July 15, 2021
Kleinfelder Project No. 20221076.001A

Costco Wholesale
999 Lake Drive
Issaquah, WA 98027

Attention: Ms. Kim Katz
Director of Real Estate Development

SUBJECT: Phase I Environmental Site Assessment
Proposed Costco Wholesale Warehouse
Westgate West Shopping Mall
Northeast of Lawrence Boulevard and Prospect Road
San Jose California
CW20-0355-01 San Jose, CA (Westgate West)

Dear Ms. Katz:

Enclosed is the Phase I Environmental Site Assessment (ESA) report for the above-referenced property. We trust the information presented in this report meets your needs at this time.

An executive summary is provided. However, we recommend that the report be read in its entirety for a comprehensive understanding of the items contained therein.

We appreciate the opportunity to provide these services to Costco Wholesale. If you have questions regarding this report or if we can be of further service, please do not hesitate to contact Paolo Dizon at 949.727.4466 or Andy Franks, Kleinfelder's Client Account Manager for Costco, at 480.650.4905.

Sincerely,

KLEINFELDER

Paolo Dizon
Project Manager

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PHASE I ENVIRONMENTAL SITE ASSESSMENT
PROPOSED COSTCO WHOLESALE WAREHOUSE
WESTGATE WEST SHOPPING MALL
NORTHEAST OF LAWRENCE BOULEVARD AND PROSPECT ROAD
SAN JOSE, CALIFORNIA
CW 20-0355-01 SAN JOSE, CA (WESTGATE WEST)

KLEINFELDER PROJECT NO. 20221076.001A

JULY 15, 2021

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A Report Prepared for:

Costco Wholesale
999 Lake Drive
Issaquah, WA 98027

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PROPOSED COSTCO WHOLESALE WAREHOUSE
WESTGATE WEST SHOPPING MALL
NORTHEAST OF LAWRENCE BOULEVARD AND PROSPECT ROAD
SAN JOSE, CALIFORNIA
CW 20-0355-01 SAN JOSE, CA (WESTGATE WEST)

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1 EXECUTIVE SUMMARY

This report documents a Phase I Environmental Site Assessment (ESA) performed by Kleinfelder, Inc. (Kleinfelder) for Costco Wholesale Corporation (Costco / Client), of the property located northeast of the intersection of Lawrence Expressway and Prospect Drive, south of Graves Avenue in the City of San Jose, California (the Site; see Figure 1). The Site consists of approximately 9.5 acres land currently developed as the Westgate West Shopping Mall (see Figure 2). Kleinfelder understands that the Client plans to lease the property for the construction of a Costco Warehouse.

This report was prepared using the ASTM International Designation E 1527-13, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* (the "Standard Practice"), the All Appropriate Inquiry (AAI) section of the Small Business Liability Relief and Revitalization Act (the Federal Brownfields Law), and Costco's Development Requirements, Version 2018, revised October 26, 2018. The Phase I ESA findings include the following:

- The Site is located within the City of San Jose, northeast of the intersection of Lawrence Expressway and Prospect Drive, south of Graves Avenue. The Site is situated on approximately 9.5 acres of land consisting of portions of the following parcels:

  - Assessor's Parcel Number (APN) 381-36-028, address 5289 Prospect Road;
  - APN 381-36-029, address 5347 Prospect Road;
  - APN 381-36-014, address 5353 Prospect Road; and
  - APN 381-36-021, address 5287 Prospect Road.

  Other addresses associated with the Site are 5365 Prospect Road, 5281 Prospect Road, and 5285 Prospect Road. The Site is part of the Westgate West Shopping Center and is currently developed with two commercial buildings and associated parking lots. The western commercial building is currently vacant, and the eastern commercial building is currently occupied by a Goodwill, Ethan Allen store, and Smart and Final store.

- Historically the Site was developed with orchards and farm structures (located in the north central portion of the Site) from at least 1939 through 1968. By 1968, the eastern portion of the Site was developed with the existing warehouse building. By 1974, the western portion of the Site was developed with the existing commercial structure. These structures were expanded to the existing configuration by 1998. Occupants of the Site have included Builders Emporium (circa 1973-1986) and Orchard Supply Hardware (OSH) (circa 1991-

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2014) in the western commercial building; Firestone (circa 1977-1985) and Midas Muffler (circa 1985-2012) in the southwest portion of the eastern commercial building; Payless Drugs (1966-1991), Longs Drugs (circa 1992-2009), Albertsons (circa 1968), CVS (circa 2009-2011), Ethan Allen (circa 1991-present), and Smart and Final (circa 2000 - present) in the eastern portion of the eastern commercial building.

- Midas Muffler, located on Site, was listed as having a leaking underground storage tank (LUST) case which was closed on September 25, 1997 by the Santa Clara Valley Water District (SCVWD, 1996). A leak was discovered during removal of a steel 250-gallon or 280-gallon (the volume varied in reports) waste oil tank on July 1, 1996. One soil sample was collected from approximately 9.5 feet below ground surface (bgs) (beneath the former UST). Excavated material was stockpiled and sampled. After sampling, the excavation was lined with plastic sheeting, and the stockpiled material was placed back in the excavation. Soil sample analytical results indicated that benzene, toluene, ethylbenzene, xylenes (BTEX), leachable lead, volatile organic compounds (VOCs), and total petroleum hydrocarbons (TPH) diesel were not detected in the soil sample from beneath the UST above their respective laboratory reporting limits. TPH gasoline was present in the soil sample from beneath the UST at a concentration of 0.055 milligrams per kilogram (mg/kg). A concentration of oil and grease was present at 26 mg/kg. Poly-chlorinated biphenyls (PCBs), VOCs, and TPH were not detected in the stockpile soil sample above their respective laboratory reporting limits. Based on these results, the case was closed by the SCVWD (1996). Based on Kleinfelder's review of this listing, the potential residual concentrations remaining in soil appear to be low and the closed LUST case for the Midas UST is considered an historical recognized environmental condition (HREC).

- Kleinfelder reviewed previous environmental investigations for the Site including a 2019 shallow soil investigation performed by Converse Consultants (Converse, 2019a and 2019b) for a proposed 24-Hour Fitness in the eastern half of the western commercial building on Site. In 2019, Converse collected shallow soil samples in from 2 feet bgs. Soil samples were analyzed for organochlorine pesticides (OCPs) and metals. The OCPs chlordane, dichlorodiphenyltrichloroethane (DDD), dichlorodiphenyldichloroethene (DDE), dichlorodiphenyltrichloroethane (DDT), dieldrin, and endrin and were present above their laboratory reporting limits in one or more of the soil samples. Maximum concentrations reported were 4.97 micrograms per kilogram (µg/kg) for chlordane, 29.2 µg/kg for DDD, 286 µg/kg for DDE, 203 µg/kg for DDT, 2.09 µg/kg for dieldrin, and 17.4 µg/kg for endrin. The reported concentrations of these six compounds do not exceed

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the current 2019 San Francisco Bay Regional Water Quality Control Board (SFBRWQCB) commercial, construction worker and/or gross contamination Environmental Screening Levels (ESLs) for soil (2,200 µg/kg, 14,000 µg/kg, and 23,000 µg/kg for chlordane; 12,000 µg/kg, 81,000 µg/kg, and 65,000 µg/kg for DDD, 8,300 µg/kg, 57,000 µg/kg, and 29,000 µg/kg for DDE, 8,500 µg/kg, 57,000 µg/kg, and 5,600 µg/kg for DDT, 160 µg/kg, 1,100 µg/kg, and 24,000 µg/kg for dieldrin, and 290,000 µg/kg, 74,000 µg/kg, and 30,000 µg/kg for endrin, respectively). Converse also collected composite soil samples from a proposed excavation area along the northern Site boundary. These soil samples were analyzed for metals, TPH, OCPs, PCBs, semi-volatile organic compounds (SVOCs), and VOCs. Metals did not exceed their hazardous waste thresholds of Total Threshold Limit Concentration (TTLC), Toxicity Characteristic Leaching Procedure (TCLP), nor Soluble Threshold Limit Concentration (STLC) criteria. DDD was reported in one composite soil sample at a concentration of 4.09 µg/kg (Converse, 2019b). TPH, PCBs, VOCs, and SVOCS were not detected above their respective laboratory reporting limits. As detected concentrations did not exceed commercial screening levels, and groundwater is present between 97 and 99 feet bgs and is unlikely to have been impacted by OCPs and metals, Kleinfelder does not consider these residual OCP and metals concentrations a REC. Note the sampling performed by Langan was not Site-wide. To further evaluate Costco's risk, it would be necessary to perform sampling and analysis of the surficial soils across the Site.

- Converse also prepared a Phase I ESA and Limited Phase II ESA in 2016 for the Westgate West Shopping Center (which includes the Site but also some surrounding areas to the south). In their Phase I ESA, Converse identified the former Midas as an environmental concern because it wasn't clear whether the hydraulic hoists or oil water separator had been removed or just abandoned in place. Converse also identified a former Goodyear (located south of the Site) that had a historical LUST case as an environmental concern. Converse recommended that an actual closure letter be received for the Goodyear property. Converse identified Holiday Cleaners, a dry cleaner that operated in the Westgate shopping center (south of the Site) as an REC. Converse performed a Limited Phase II ESA to assess the identified RECs. The Holiday Cleaner findings and subsequent investigations are discussed in the following bullet. Converse advanced 12 soil bores to 20 feet bgs in the vicinity of the Midas hydraulic hoists. Results of the soil samples collected at the Midas indicated no PCBs were present. The maximum TPH diesel concentration was 380 mg/kg and the maximum TPH oil range concentration was 6,410 mg/kg. The detected TPH concentrations were present in the 10 foot bgs soil

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samples, and were vertically assessed in each bores. The TPH diesel concentration was reported to not exceed the commercial ESL for diesel (1,200 mg/kg), the construction worker ESL for diesel (1,100 mg/kg) nor the gross contamination ESL for diesel (1,000 mg/kg) The TPH oil range concentration did not exceed the commercial ESL for motor oil (180,000 mg/kg) or the construction worker ESL for motor oil (54,000 mg/kg) and was slightly above the gross contamination ESL for motor oil (5,100 mg/kg). Converse concluded that there was no significant contamination at the Midas Mufflers property. However, based on Kleinfelder's review, a parts cleaner was used at the Midas. One of the inspection reports indicated that solvent leakage was observed under the parts cleaner, as Converse did not analyze soil samples for VOCs or collect soil vapor samples in the former Midas, Kleinfelder considers the potential for spills from use of solvents at the Midas to have impacted the Site's subsurface a REC.

- Holiday Cleaners, located at 5309 Prospect Road, adjoining the Site to the south, has an open Cleanup Program case. This case was opened in April 2017. Holiday Cleaners has operated as a drycleaner from 1985 and had been reported to have used tetrachloroethylene (PCE)-based cleaning agents until 2009/2010. After 2010, the drycleaner switched to a hydrocarbon-based cleaning machine. Based on Kleinfelder's review of previous environmental investigations prepared by Converse for this facility, PCE concentrations were present in soil samples with a maximum concentration of 180 µg/kg. Other VOCs, TPH diesel or oil concentrations were not detected in soil. TPH gasoline was reported at a maximum concentration of 0.23 mg/kg. These concentrations did not exceed the SFBRWQCB commercial ESLs. However, PCE in soil vapor was detected at a maximum concentration of 987,000 micrograms per cubic meter (µg/m^3), which does exceed the SFBRWQCB commercial ESL for soil vapor. Subsequent indoor air sampling indicated that VOCs detected in soil vapor were also present in indoor air. Based on these results, Converse concluded that there is a vapor intrusion hazard. Supplemental investigations assessed the VOC impact in soil vapor to a radius of 50 feet laterally around the drycleaner, and up to 40 feet bgs. Groundwater wells were installed to depths between 105 and 120 feet bgs and groundwater was encountered between 97 and 99 feet bgs, with a flow to the northeast. VOCs were not present in groundwater. After assessing the extent of impact, Converse performed a soil vapor extraction (SVE) pilot test in 2017 and identified SVE as a suitable remediation method for the Site. It appears that SVE remediation was approved, though not yet implemented. Based on the review of the soil vapor data, it appears to be limited to be essentially only under the footprint of the building of the former dry cleaning facility. As the soil vapor plume is

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assessed and does not appear to extend beneath the Site, has not impacted groundwater, and PCE is no longer used at the drycleaner, in Kleinfelder's opinion this is not an REC. However, as this facility remains an open cleanup case under remediation, Kleinfelder recommends periodic review to assess future risk to Costco given the proximity to the Site.

- Based on review of the Environmental Data Resources, Inc. (EDR) database report, no off-Site facilities were identified as RECs to the Site.

This assessment has revealed no evidence of RECs or controlled RECs (CRECs) in connection with the Site, with the exception of the following:

- The potential for vapor impacts resulting from solvent use at the former Midas facility is considered a REC.

Although not considered a REC, residual pesticide and TPH concentrations (at the former Midas) have been documented to be present in soil samples collected at the Site. Concentrations are less than regulatory action levels, and the potential for further action to be required to address these concentrations is low. However, the presence of these low concentrations may impact future construction activities and disposal of excavated soil, Kleinfelder recommends preparation of a Soil Management Plan (SMP) prior to construction activities.

Deviations and *de minimis* findings are discussed in Section 8 of this report. This report is subject to the limitations in Section 2.5.

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2 INTRODUCTION

This report is a summary of work performed using the guidelines set forth in the Standard Practice, the AAI section of the Federal Brownfields Law, and Costco's Development Requirements, Version 2018, revised October 26, 2018. This report also generally conforms to the Standard Practice's suggested table of contents. Minor format modifications have been made to the Standard Practice's suggested table of contents to assist in better reading and understanding the report findings.

2.1 PURPOSE

The purpose of this Phase I ESA is to identify, to the extent feasible pursuant to the scope of the Standard Practice and limitations discussed in this report, RECs and other environmental issues related to the Site.

As defined in the Standard Practice, an REC is:

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

As defined in the Standard Practice, a *de minimis* condition is:

> *"A condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies."*

As defined in the Standard Practice, a CREC is:

> *"… a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)."*

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As defined in the 2013 Standard Practice, a HREC is:

> *"…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 environmental controls."*

The final decision regarding whether a past release is an HREC rests with the environmental professional (EP), and will be influenced by the current impact (if any) of the past release to the Site.

This report describes Kleinfelder's assessment methodology and documents its findings, subject to the limitations presented in Section 2.5 of this report.

2.2 DETAILED SCOPE OF SERVICES

The following sections describe Kleinfelder's work scope:

- Section 2, **Introduction**, includes a discussion of the purpose/reason for performing the Phase I ESA, additional services requested by the Client (e.g., an evaluation of business environmental risk factors associated with the Site), significant assumptions (e.g., property boundaries if not marked in the field), limitations, exceptions, special terms and conditions (e.g., contractual), and user reliance parameters.

- Section 3, **Site Description**, is a compilation of information concerning the Site location, legal description (if provided by the Client), current and proposed use of the Site, a description of structures and improvements on the Site at the time of Kleinfelder's assessment, and adjoining property use.

- Section 4, **Records Review**, is a compilation of Kleinfelder's review of several databases available from Federal, State, and local regulatory agencies regarding hazardous substance use, storage, or disposal at the Site; and for off-Site facilities within the search distances specified by the Standard Practice. Records provided by the Client are summarized, and copies of relevant documents are included in the appendices of this report. Physical setting sources (including topography and soil and groundwater conditions) and typical Client-provided information (e.g., title records, environmental liens, specialized knowledge, valuation reduction for environmental issues, and owner, property

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manager, and occupant information) are also summarized. Other interviews with people knowledgeable about the Site (including the Client) are included in Section 7.

- Section 5, **History of the Site**, summarizes the history of the Site and adjoining properties. This Site history is based on various sources, which may include a review of historical aerial photographs, Sanborn Fire Insurance Maps, city or suburban directories, historical topographic maps, building department records, and results of previous Site assessments (if any and reasonably ascertainable).

- Section 6, **Site Reconnaissance**, describes Kleinfelder's observations during the Site reconnaissance. The methodology used and limiting conditions are also described.

- Section 7, **Interviews**, is a summary of telephone and personal interviews performed with "Key Site Managers" that may include the Site owner/manager, occupants/tenants, local government officials, and the Client. Additional interview sources may be contacted if Key Site Managers were not available prior to production of this report, and may include adjoining landowners and people with historical knowledge of the area.

- Section 8, **Evaluation**, is a presentation of findings and opinions regarding the information provided in Sections 3 through 7, and presents the conclusions regarding the presence of RECs connected with the Site, and Kleinfelder's recommendations.

- Section 9, **References**, is a summary listing of the resources used to compile this report.

A statement of qualifications of the signatories of this report is provided in Appendix A of this report, and pertinent documentation regarding the Site is included in Appendices B through D.

2.3 ADDITIONAL SERVICES

Kleinfelder's scope of services as part of this Phase I ESA did not include Standard Practice non-scope evaluations of cultural, historic, paleontological and archaeological resources; environmental regulatory compliance; wetlands and surface water; and threatened, endangered, and other protected species that may be required for a Phase I ESA pursuant to Costco's Development Requirements publication (revised October 26, 2018). In addition, the Phase I ESA does not include an assessments for asbestos containing materials (ACMs), radon, lead based paint (LBP), lead in drinking water, molds and mildews, indoor air quality, industrial hygiene, health and safety, and other Standard Practice non-scope considerations not described herein.

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2.4 SIGNIFICANT ASSUMPTIONS

Kleinfelder does not guarantee the accuracy of information supplied by its sources, but reserves the right to rely on the information in forming a professional opinion regarding the potential for contamination at the Site. It is assumed the Client provided Kleinfelder all applicable and available environmental records and specialized knowledge in its possession regarding the Site. Kleinfelder has not made other significant assumptions during the performance of this Phase I ESA.

2.5 LIMITATIONS AND EXCEPTIONS

Phase I ESAs are non-comprehensive by nature and may not identify all environmental problems, and will not eliminate all risk. This report is a qualitative assessment. Kleinfelder offers a range of investigative and engineering services to suit the needs of its clients, including more quantitative investigations. Although risk can never be eliminated, more detailed and extensive investigations yield more information, which may help the Client understand and better manage risks. Since such detailed services involve greater expense, Kleinfelder asks its clients to participate in identifying the level of service that will provide them with an acceptable level of risk. Please contact the signatories of this report if you would like to discuss this issue of risk further.

Kleinfelder performed this Phase I ESA consistent with the guidelines set forth in the Standard Practice; Costco's Development Requirements, Version 2018 (revised October 26, 2018); and the proposed scope of services subsequently approved by Costco. No other warranty, either express or implied, is made. Environmental issues not specifically addressed in this report were beyond the scope of Kleinfelder's services and not included in the evaluation.

This report may be used only by Costco and only for the purposes stated within a reasonable time from its issuance, but in no event later than one year from the date of the report. Land or facility use, on- and off-Site conditions, regulations, or other factors may change over time, and additional work may be required with the passage of time. Since Site activities and regulations beyond Kleinfelder's control may change at any time after the completion of this report, the observations, findings, and opinions provided herein are considered valid only as of the date of the Site visit. Pursuant to Section 4.6 of the Standard Practice, this report should not be relied upon after 180 days from the date of its oldest component. Any party other than the Client who wishes to use this report shall notify Kleinfelder of such intended use. Based on the intended use of the report, Kleinfelder may require that additional work be performed and that an updated report be issued. Non-compliance with any of these requirements by the Client or anyone else will release

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Kleinfelder from any liability resulting from the use of this report by any unauthorized party, but only to the extent of any such non-compliance by the Client.

The Phase I ESA has been conducted in accordance with and conforms to the Costco Wholesale Development Requirements Document and the latest edition of ASTM E 1527. This assessment has been prepared for the sole use of Costco Wholesale Corporation. Its contents should not be relied upon by other parties without the express written consent of Costco Wholesale Corporation.

2.6 SPECIAL TERMS AND CONDITIONS

No special terms and conditions were agreed to by the Client and Kleinfelder.

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3 SITE DESCRIPTION

The Site description is presented in this section and describes the condition of the Site at the time of the Phase I ESA. The Site location is shown on Figure 1. Tables 3-1 through 3-4 summarize the physical characteristics of the Site and adjoining properties.

3.1 LOCATION AND LEGAL DESCRIPTION

The information presented in Table 3-1 denotes the physical location and legal description of the Site. This information was obtained from review of various maps (such as topographic maps and tax assessor maps), aerial photographs, public records at City and/or County offices, interviews, and/or information provided by the Client.

TABLE 3-1
Location and Legal Description

PARAMETER	INFORMATION/COMMENTS
LOCATION	The Site is located northeast of the intersection of Lawrence Boulevard and Prospect Drive, south of Graves Avenue in the City of San Jose, California (see Figure 1).
LEGAL DESCRIPTION	The legal description of the Site parcel is presented in the *EDR Environmental Lien and AUL Search* report (EDR, 2021a) provided in Appendix C.
ASSESSOR'S PARCEL NUMBER	The Site is situated on approximately 9.5 acres of land consisting of portions of the following parcels: - APN 381-36-028, - APN 381-36-029, - APN 381-36-014, and - APN 381-36-021.
ADDRESS(ES)	The above-listed parcels are associated with the following addresses: - APN 381-36-028, address 5289 Prospect Road; - APN 381-36-029, address 5347 Prospect Road; - APN 381-36-014, address 5353 Prospect Road; and - APN 381-36-021, address 5287 Prospect Road. Other addresses associated with the Site include 5365 Prospect Road, 5281 Prospect Road, and 5285 Prospect Road.
SECTION, TOWNSHIP, AND RANGE	Township 7 South, Range 1 West, Section 29, Mount Diablo Baseline and Principal Meridian.

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3.2 CURRENT / PROPOSED USE OF THE PROPERTY

Land use in the general vicinity appeared to be generally commercial and residential at the time of Kleinfelder's assessment. Current and proposed Site uses are described in Table 3-2.

TABLE 3-2
Current and Proposed Uses

PARAMETER	GENERAL OBSERVATIONS
CURRENT USE	Westgate West Mall Shopping Center. The commercial building on the western half of the Site is vacant. The commercial building on the eastern half is currently occupied by a Goodwill store, Ethan Allen store, and a Smart and Final store.
PROPOSED USE	Costco Wholesale Warehouse.

3.3 DESCRIPTION OF STRUCTURES / IMPROVEMENTS

Structures and/or improvements observed on the Site at the time of Kleinfelder's reconnaissance are described in Table 3-3.

TABLE 3-3
Structures and Improvements

PARAMETER	GENERAL OBSERVATIONS
STRUCTURES	Two commercial buildings are present on Site.
IMPROVEMENTS	Utility infrastructure is present on the Site. Driveways and parking lots surround the commercial structures. Overhead lighting and landscaping are present in the parking lots.

3.4 CURRENT USES OF ADJOINING PROPERTIES

Kleinfelder performed a brief drive-by survey of the properties immediately adjoining to the Site on June 25, 2021. A summary of the observations regarding the surrounding properties is presented in Table 3-4 and shown on Figure 2, Site Vicinity Map.

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TABLE 3-4
Adjoining Properties

DIRECTION	LAND USE DESCRIPTION
NORTH	Graves Avenue then residential homes.
EAST	West Valley Professional shopping center.
SOUTH	Commercial retail stores, including Trader Joes, Bikram Yoga, Yao Yong dance, Domino's Pizza, UPS Store, Taco Bell, and parking lots.
WEST	Lawrence Expressway, and then residential homes.

Hazardous materials and petroleum products were not observed to be stored on the properties adjoining the Site. No other environmental conditions were apparent on the adjoining properties at the time of Kleinfelder's Site reconnaissance. Based on our observations, the adjoining properties are unlikely to adversely affect the Site.

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4 RECORDS REVIEW

4.1 STANDARD ENVIRONMENTAL RECORD SOURCES

The purpose of the records review is to obtain and review records that would help to evaluate RECs in connection with the Site and bordering properties. Federal, State, and local regulatory agencies publish databases or “lists” of businesses and properties that handle hazardous materials or hazardous waste, or are the known location of a release of hazardous substances to soil and/or groundwater. These databases are available for review and/or purchase at the regulatory agencies, or the information may be obtained through a commercial database service. Kleinfelder contracted a commercial database service, EDR, of Shelton, Connecticut, to perform the government database search for listings within the appropriate Standard Practice minimum search distance of the Site, and the distances set forth in Costco’s Development Requirements, Version 2018, revised October 26, 2018. Kleinfelder provided EDR with a Site map to incorporate the search distances from the Site boundary. Included in the EDR Radius Map™ Report (EDR, 2021b) is a listing of specific databases outlined by the Standard Practice. A listing of the search distances, databases evaluated, dates the databases were last updated, and types of information contained in each database are included in the regulatory database search report provided in Appendix B of this report.

EDR utilizes a geographical information system to plot the locations of reported spills, leaks, incidents, etc. Kleinfelder reviews this information to help establish if the Site or nearby properties are listed in the databases and lists. Each of the listings was reviewed by Kleinfelder to assess whether the corresponding property details included in EDR’s report revealed a potential environmental impact to the Site. Many listings in the report were concluded not to have the potential to impact the Site based on the following, or a combination thereof:

- The listed property is located at a distance where the facility is unlikely to impact the Site based on Kleinfelder’s evaluation of the relevant data in EDR’s report and knowledge of the Site vicinity.
- The listed property is located in a down-gradient or cross-gradient direction from the Site, based on the anticipated direction of groundwater flow at the property being evaluated, and is located at a distance such that it is unlikely to impact the Site. Note that groundwater flow direction, based on review of available information, is generally to the northwest. Judgements as to down- or cross-gradient direction are best made if groundwater flow direction information is available for a specific property.

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- The listed property is identified in the underground storage tank (UST) or Small Quantity Generator (SQG) databases and does not immediately adjoin the Site. The property is furthermore not listed in other databases that report a release of a hazardous substance or petroleum product and/or is not listed as having environmental violations. The listing of a facility in these databases alone is not indicative of an unauthorized release.
- The listing for the facility suggested a short-term release occurred (e.g., from incidental traffic accidents or involving limited quantities of chemicals from illegal drug labs found at residences), with associated response actions completed.
- The quantity of the hazardous substances or petroleum product released from an off-Site, non-adjoining facility was not judged to have resulted in contamination above the most stringent criteria requiring regulatory action. Therefore, no impact to the Site is anticipated.
- The listed property record indicates that the property was characterized, the reported release affected soil only, the listed property was not on or adjacent to the Site, and the release was not recognized as indicative of area-wide conditions or was characterized as a soil removal action only.
- The listed property record indicates that contamination on the property is limited to relatively non-mobile contaminants, including polyaromatic hydrocarbons (PAHs) and metals, in soil only, on a non-adjacent property.
- The listed property record indicates that the case for the property has been closed to the satisfaction of the designated lead regulatory agency, and residual contamination, if present, is not considered likely to affect the Site based on one or more of the criteria mentioned in the bulleted items above (a condition referred to by the Standard Practice as an HREC).

Based on these criteria indicating no material threat of a release that affected the Site and/or no release that could require future regulatory agency oversight, the listings concluded not to have the potential to impact the Site were not evaluated further and are not discussed in the following sections.

4.2 RESULTS OF DATABASE SEARCH

The remaining property listings were reviewed to assess whether these properties had environmental releases that may have resulted in RECs in connection with the Site. Listed properties for which a reported release may have resulted in a REC in connection with the Site were further assessed by performing a review of agency files available through the GeoTracker™

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website (https://geotracker.waterboards.ca.gov/) operated by the State Water Resources Control Board (SWRCB), and/or review of other relevant regulatory agency websites, to evaluate whether the listed release represents a potential impact to the Site.

4.2.1 Site Listings

The following Site facilities were listed in databases searched by EDR.

"Midas Muffler" "Bridgestone Firestone Inc" "Midas Auto Service Experts" "Cosmic Holdings LLC (Midas)" "Westvalley Properties" (5287 Prospect Road, which is associated with APN 381-36-021) – The Site address was listed in the Facility Index System (FINDS), RGA LUST, CUPA Listings, HWTS, HAZNET, and HAZMAT databases as managing, storing, and generating hazardous waste. The CUPA listings indicated that this facility generated greater than 100 kilograms but less than 5 tons of hazardous waste per year. Midas was listed in HAZNET as generating waste oil and mixed oil waste in 1990, 1991, and 1996; liquids with halogenated organic compounds in 1997, 1998, and 1999; aqueous solution with total organic residues less than 10 percent and unspecified organic liquid mixture in 2000. Bridgestone was listed as disposing of empty containers in 1996. Westvalley Properties was listed as generating unspecified oil-containing waste in 2006.

The Midas facility was also listed as having a LUST case that was opened July 17, 1996 and closed September 25, 1997. Based on review of available closure documentation on Geotracker, a waste oil leak was discovered during removal of a 250-gallon UST. Waste oil was reported to have impacted soil. Following removal of the UST, approximately 29 cubic yards of soil were excavated and temporarily stockpiled. A soil sample was collected from beneath the former UST from approximately 9.5 feet bgs. A stockpile sample was collected from the excavated soil. The UST cavity was then lined with plastic sheeting, and the stockpiled soil was used to backfill the UST cavity. The UST confirmation soil sample was analyzed for TPH diesel/gasoline, VOCs, BTEX, and oil and grease. Concentrations were not detected with the exception of the following: TPH GRO was present at 0.055 mg/kg, oil and grease were present at 26 mg/kg. The stockpile sample was analyzed for PCBs, metals, VOCs, TPH diesel, TPH gasoline, and oil and grease. Concentrations were not detected with the exception of the following: oil and grease were present at 88 mg/kg.

"C P 6 WW LLC" (5289 Prospect Road Suites C, D, E, F) – The Site address was listed in the HWTS and HAZNET databases. Asbestos containing waste was reported to have been generated in 2011.

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“Kids Care Dental and Orthodontics DBA Reeves and L” “Kincos” (5253 Prospect Road) – The Site address was listed in the HWTS database in 2004, and as inactive in 2004, and in the RCRA Nongen /NLR database in 2021 as not a generator of hazardous waste. No violations were listed.

“Orchard Supply Hardware #280” (5365 Prospect Road) – The Site address was listed in the FINDS, ECHO, ERNS, HWTS, HAZNET, HAZMAT, CUPA Listings, and RCRA NonGen/NLR databases. The CUPA listings indicated that this facility generated greater than 100 kilograms but less than 5 tons of hazardous waste per year. This facility was listed in the HWTS database between 2013 and 2019, when it was listed as inactive. This facility was listed in HAZNET as generating the following waste types between 2014 and 2018: other inorganic solid waste, unspecified solvent mixture, liquids with pH less the 2, alkaline solution without metals pH greater 12.5, off-speciation, aged or surplus organics. The ERNS database listing indicated that an electrical transformer leak was discovered in 1997. This facility was listed as a non-generator in 2019.

4.2.2 Off-Site Listings

Multiple facilities in the Site vicinity are listed in various databases searched by EDR, but are not considered RECs based on one or more criteria outlined in Section 4.1. Facilities further reviewed to assess the potential for impacts to the Site are summarized in Table 4-1.

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TABLE 4-1
Off-Site Facilities of Potential Concern

FACILITY OR PROPERTY NAME	ADDRESS	DIRECTION/ PROXIMITY TO SITE	COMMENTS
Holiday Cleaners / Westgate Cleaners	5309 Prospect Road	146 feet southwest	This facility is listed in the Historical Cleaner database as a dry-cleaning plant from 1997 through 2014. This facility was listed as a small quantity generator in 1996 (RCRA-SQG) and was also listed as hazardous waste generator in the CERS Haz Waste and HAZNET databases as generating liquids with halogenated organic compounds (including chloroform, methyl chloride, and perchloroethylene) in 1999 through 2003. Off-speciation, aged, or surplus organics were also generated in 2001 through 2003. The facility was listed as active in the CERS database in 2014. A permit inspection report from September 11, 2019 indicated that the permit investigation was requested by the previous facility owner, Mr. John Miller, to close out the permit in the Santa Clara County Department of Environmental Health Hazardous Waste Generator Program. The inspection report indicated that the facility had one dry cleaning unit using DF 2000 solvent and that 160-gallons of solvent was observed. A 30-gallon drum was also observed for spent hydrocarbon waste. Notices of violation included failure to complete business plan on CERS in 2015. A CPS-SLIC was opened for this facility on May 21, 2019. Air, soil, and soil vapor have been impacted with PCE, trichloroethylene (TCE), and vinyl chloride. This case is currently open and under remediation. This facility was listed in the CUPA Santa Clara database as Westgate Cleaners and in the Drycleaners database as Holiday Cleaners in 2015 and Westgate Cleaners in 2020. Holiday Cleaners was listed in the EMI database as having BAAQMD permits as early as 1990 through 2001. Westgate Cleaners was listed a non-generator in 2020.

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TABLE 4-1 (Continued)
Off-Site Facilities of Potential Concern

FACILITY OR PROPERTY NAME	ADDRESS	DIRECTION/ PROXIMITY TO SITE	COMMENTS
Dean's Goodyear / Bill Deane Goodyear Inc	5291 Prospect Road	354 feet south-southwest	This facility has operated as Goodyear from 1970 through 2009 and was listed in the HWTS and HAZNET databases as generating unspecified organic liquid mixtures, oxygenated solvents waste, other empty containers, and waste oil waste between 1989 through 1993. This facility has a closed CPS-SLIC case. Soil had potentially been impacted by a release from a sump which was removed in 1992. Based on the maximum oil and grease concentration was 810 mg/kg, and that VOCs were detected. The case was closed October 27, 2017. Based on the low concentrations present in soil, the soil only impact, and the closed case status, this facility is not considered an REC.
West Valley Cleaners	5211 Prospect Road	386 feet south-southeast	This facility was listed in EDR's Historical Cleaner database as operating from 1970 through 2000. Based on no releases reported, and this facility is located cross-gradient to the Site, this facility is not considered an REC.
Youmis Alteration & cleaners	18478 Prospect Road	554 feet south southwest	This facility was listed in EDR's Historical Cleaner database as operating from 1992 through 2014. Based on no releases reported, this facility is not considered an REC.
Westgate Classic Car Wash	18560 Prospect Road	715 feet south southwest	This facility has a closed LUST case where soil had been impacted with gasoline. The case was closed May 15, 1996. During removal of a 10,000-gallon UST in 1994, confirmation soil samples indicated that TPH-g, BTEX concentrations were present at low concentrations. In 2001, a soil bores was advanced to 90 feet bgs to assess soil and groundwater for VOCs. Groundwater was reported to be present at 85 feet bgs. Low TPH-g and BTEX concentrations were present in the soil samples collected at 40, 45, and 60 feet bgs. Groundwater monitoring wells were installed and groundwater monitoring performed in 2004. TPH-g was reported to be present at a maximum concentration of 7,300 micrograms per liter (µg/l), benzene was reported at 100 µg/l, toluene at 46 µg/l, ethylbenzene at 490 µg/l, and xylenes at 690 µg/l. MtBE was not detected. Groundwater was reported to flow northward (ATC, 2005). This second LUST case was closed May 23, 2012. Based on the low concentrations, and closed case status, this facility is not considered an REC.

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4.2.3 Orphan List

Facilities not plotted by EDR due to poor or inadequate address information are referred to as orphan facilities. There were two orphan facilities listed in EDR's report (EDR, 2021b). Based on Kleinfelder review, the two listed facilities are not located in the Site vicinity and are unlikely to have impacted the Site.

4.3 OTHER RECORDS REVIEWED / AGENCIES CONTACTED

The following additional sources of environmental records were reviewed during this Phase I ESA for the purposes of meeting the Standard Practice. Local regulatory agencies were contacted for reasonably ascertainable and practically reviewable documentation regarding RECs present at the Site and adjoining facilities. Summaries of interviews with local regulatory agency representatives, when performed, are included in Section 7 of this report (with interview documentation included in Appendix C). Information was obtained or reviewed from the following agencies:

☒ .....Pipeline and Hazardous Materials Safety Administration (PHMSA), National Pipeline Mapping System (NPMS)
☒ .....California Department of Conservation, Geologic Energy Management Division (CalGEM)
☒ .....City of San Jose Clerk
☒ .....Bay Area Air Quality Management District (BAAQMD)
☒ .....County of Santa Clara, Consumer and Environmental Protection Agency
☒ .....State Water Resources Control Board, GeoTracker™
☒ .....Department of Toxic Substances Control (DTSC)

Information/responses from the agencies contacted and agency databases reviewed is presented below:

4.3.1 Pipeline and Hazardous Materials Safety Administration, National Pipeline Mapping System

Pipeline information is available at the PHMSA's online NPMS website (https://www.npms.phmsa.dot.gov). Based on Kleinfelder's review of the NPMS website, no mapped natural gas transmission pipelines or hazardous liquid pipelines are located on-Site. The nearest pipeline is a natural gas transmission pipeline, operated by Pacific Gas and Electric, located approximately 1,000 feet east of the Site. A copy of the NPMS map is included in Appendix C.

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4.3.2 California Department of Conservation, Geologic Energy Management Division

Kleinfelder searched the State of California Department of Conservation, Geologic Energy Management Division (CalGEM) website (http://www.conservation.ca.gov/calgem), for wells at the Site or in the Site vicinity (Appendix C). No oil wells were located at the Site or in the Site vicinity.

4.3.3 City of San Jose Clerk

Kleinfelder submitted a records request to the City of San Jose on June 18, 2021 for any building permits or environmental records pertaining to the Site.

The City of San Jose Environmental Services Department indicated in an email, dated on July 1, 2021, that it had no records for the Site.

The City of San Jose also responded in an email dated June 22, 2021, that there was an open Code Enforcement Division case on the property and that available open or closed records could be downloaded at their website, http://csjpbce.sanjoseca.gov/cets/index.asp. A second email from the City of San Jose supplied a link to building records the city's website where building permits could be viewed: sjpermits.org. Some of the available records are summarized below:

5287 Prospect Road:

- Firestone plans, dated July 28, 1977, show Building Emporium and rental units in the western commercial building (5365 Prospect Road), and a Homeyardage store at 5285 Prospect Road, Payless Drugs (5281 Prospect Road), and Albertson's (5275 Prospect Road) in the eastern commercial building. A Goodyear and bank were shown south of the eastern half of the Site. Plans show a 280-gallon waste oil UST located northwest of the auto service building. Six auto hoists were shown in the service area. One alignment pit was located on the northern wall of the service area. A drywell was shown in the alignment pit. A sediment trap was shown west of the southernmost auto bay.
- Building permit for retail auto sales and services, 5287 Prospect Road, dated January 30, 1978.
- Fire Prevention Plan Correction Sheet for Firestone, dated February 16, 1978.
- Electrical permit for walls at Firestone, 5287 Prospect Road, dated April 24, 1978.
- Electrical permit for retail auto sale service, 5287 Prospect Road, dated September 19, 1978.
- Mechanical permit for Firestone, 5287 Prospect Road, dated October 27, 1978.

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- Midas plans, dated February 5, 1985, to move wall and toilet.
- Building permit for Midas Muffler, retail auto sales and services, 5287 Prospect Road, dated April 8, 1985.
- Certificate of Occupancy for retail auto sale building at 5287 Prospect Road dated June 28, 1985.
- Electrical permits for Midas, 5287 Prospect Road, dated April 4, 1985, April 15, 1992.
- Building permit for renovation for Midas, 5287 Prospect Road, dated February 11, 1992.
- Midas plans for sign permits, dated September 1, 1999, show Oriental Market north of Midas and Ethan Allen Store east of Midas.
- Sign permits for Midas Muffler Shop. 5287 Prospect Road, dated October 19, 1999, March 10, 2000.
- City of San Jose, Department of Planning, Building, and Code Enforcement – Covenant of Easement for parking on a 19.97- gross acres northeast corner of Prospect Road and Lawrence Expressway, Westgate West Shopping Center, dated September 19, 2017.

5253 Prospect Road

- Fire Prevention Inspections for EPR Kids Care Dental Office, 5253 Prospect Road, dated October 2, October 8, October 23, December 16, and December 23, 2020.
- Fire Protection and Special Systems Permit Application for Kids Care San Jose, 5253 Prospect Road, dated July 14, 2020.

5281 Prospect Road

- Electrical Permit for Albertsons dated April 8, 1968.
- Multiple building plans for Smart & Final dated October 27, 2000.
- General Plan for Smart & Final dated October 18, 2000.
- Fire Department Plan check comments for Smart & Final dated September 18, 2000.
- Grading Plan dated May 23, 2005.

5365 Prospect Road

- Building permit for retail sales dated April 2, 1973.
- Electrical Permit for Home Yardage dated June 1, 1973.

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- Plumbing and gas permit for Buildings Emporium dated May 17, 1973.
- Electrical permits for Builders Emporium dated May 1, 1973, July 5, 1973.
- Plumbing and Gas Permit for Consumers Dist Co. dated August 28, 1973.
- Mechanical permit for retail store Builders emporium dated August 29, 1973.
- Electrical permit for Builders Emporium parking lot lighting dated September 13, 1973.
- OSH plans dated October 3, 1986.
- Electrical permit for Orchard Supply Hardware dated October 22, September 16, 1986.
- San Jose Fire Department Plan Corrective Directive for OSH rack installation plans dated October 23, 1986.
- Mechanical permit for OSH dated September 6, 1986.
- Plumbing and gas permits for OSH dated September 16, October 10, 1986, January 10, 1989.
- Building permits for Orchard Supply Hardware dated August 29, October 17, 1986.
- Building permit for garden nursery dated September 2, 1988.
- Electrical permit for nursery area addition for Orchard Supply Hardware dated February 27, 1989.
- Sign permit and plans to replace OSH sign dated March 9, 2004.
- Electrical permit for new sign for OSH dated March 16, 2004.
- Permit to re-roof retail store dated April 1, 2004.
- Electrical permit dated March 14, 2007.
- OSH development permit/plan dated October 20, 2009.
- OSH permit adjustment for Christmas tree promotion at OSH dated October 11, 2013.
- Planning submittal set Building “H” partial building demolition dated March 2019. This submittal includes ALTA survey for the Westgate West shopping center.

5285 Prospect Road

- Soil Investigation Report for Payless Drug Store Extension, prepared by Gribaldo, Jacobbs, Jones and Associates, dated February 1968. This report indicates that the subject property

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was an orchard area west of the existing Payless Drug store building. Soil was clayey silt and silty sand.

- Plans for Payless Drug Store extension dated 1968.
- Building permit for Payless Clothing and warehouse dated April 10, 1968.
- Building permit for Payless Drugs dated June 28, 1968.
- Plumbing and Gas Permit for Skaggs Drug Store dated April 19, 1968, July, 18, 1968.
- Electrical permit for Skaggs Payless Drug dated April 26, 1968.
- Plumbing and Gas Permit for Payless dated May 14, 1973.
- Building Permit for Retail Sale Yardage dated May 9, 1973.
- Electrical Permit for Payless Drugs dated August 11, 1981.
- Payless Drug Store plans dated 1984.
- Building permit for Payless Drugs trash enclosure dated December 11, 1984.
- Electrical permits for Payless Store dated February 20, 1985, November 10, 1988, October 16, 1989.
- Mechanical permits for Payless Stores dated April 4, 1985, October 5, 1988/
- Building permits for retail store remodel dated December 20, 1988/
- Payless Drug Store plans 1989/
- Plumbing and Gas permit for Payless Drug Store dated February 23, 1989, March 16, 1989, May 18, 1989, August 4, 1989/
- Building permit for restroom space “F” dated December 31, 1991. Attached inspection notices for Ethan Allen between Payless and Midas dated March 11, 1992/
- Mechanical permit for Ethan Allen dated December 19, 1991/
- Electrical permit for Ethan Allen dated December 13, 1991/
- Plumbing and gas permit for Ethan Allen dated December 4, 1991/
- Building permit for Ethan Allen dated May 8, 1992.
- Certificate of Occupancy issued to Foster Group Partnership (Ethan Allen) dated June 4, 1992.
- Air Conditioner permit for Thrifty/Payless dated May 5, 1995.

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- Tenant Improvement for Payless Drugs dated May 29, 1996, July 10, 1996, September 19, 1996.
- New sign permit for Rite-Aid dated January 15, 1998.
- New sign permit for Longs Drugs dated October 21, 1999, September 21, 1999.
- Smart and Final Plans dated November 21, 2000.
- New sign permit dated November 21, 2000.
- Electrical permit for signs for CVS Pharmacy dated May 7, 2009.
- Permit for sign for the Beauty business inside CVS dated July 9, 2010 (the CVS permits appear to have been withdrawn December 23, 2013).
- Sign permit for Goodwill dated October 9, 2019.

4.3.4 Bay Area Air Quality Management District

Kleinfelder contacted the BAAQMD for available files pertaining to the Site addresses: 5253 Prospect Road, 5287 Prospect Road, 5347 Prospect Road, and 5289 Prospect Road. The AAQMD responded on June 21, 2021, that they have no records for the Site. Kleinfelder submitted a second request for addresses 5365 Prospect Road, 5281 Prospect Road, and 5285 Prospect Road. The BAAQMD responded on July 13, 2021 that they have no records for these addresses. A copy of this response is included in Appendix C.

4.3.5 County of Santa Clara, Consumer and Environmental Protection Agency

Kleinfelder submitted a written records request to the County of Santa Clara for UST, aboveground storage tank (AST), hazardous materials, and site mitigation documents pertaining to the Site on June 21, 2021. CEPA responded in an email dated June 22, 2021, with a link to the following available records.

- Midas Auto Systems Experts Hazardous Materials Compliance Division (HMCD) application, dated March 4, 2010. This application was to close the account.
- A Midas County of Santa Clara Department of Environmental Health inspection notice dated January 21, 2009, indicated waste coolant container was observed open, Safety Kleen manifests were not available for waste shipments after March 2007, and spill kit locations were not posted. The inspection also indicated that lids should be added to the two 55-gallon drums containing oil filters. The inspection also indicated that the operator stated that the

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saturated solvent rags in the parts washer is recycled. The inspector indicated that saturated rags can't be recycled and must be disposed of as hazardous waste.

- An inspection from September 26, 2001 identified violations with waste labeling.
- An inspection dated December 1, 1999 identified that the waste oil tank and waste oil drain were unlabeled, the 55-gallon waste brake fluid drum was open, and there were solvent leaks under the parts washer. Additional violations included missing receipts and manifests for the waste oil filters and waste brake fluid, and missing emergency coordination information. Operator was also reported to recycle antifreeze onsite and did not have hazardous materials business plan. Debris and liquid were observed in secondary containment of recycled antifreeze.
- A hazardous waste generator permit application, dated July 15, 1997, for Midas listed 65-gallons used brake fluid was shipped off Site.
- A certificate of compliance, dated December 9, 1992, indicated that violations had been corrected.
- A letter from Midas to Santa Clara County Health Department listed that the following violations were corrected in an inspection December 9, 1992. A 55-galon waste brake fluid drum was labeled and sealed when not in use; training records were kept on site; and emergency response plan included details. Missing manifest found.
- Hazardous Materials Management Plan for Midas dated December 21, 1992.
- Hazardous Waste generator – Survey Sheet, dated December 9, 1992, for Midas indicated 75-gallson brake fluid and water and 120-gallon Safety Kleen waste solvent.
- Hazardous Waste Generator Permit Application for Midas, dated April 24, 1991. Waste generated included paint waste, asbestos on brake shoes, and waste oil.
- Inspection, dated July 5, 2011, noted that the facility failed to mark a hazardous waste tank, personnel were not adequately trained, training records were incomplete, facility increased waste oil generation and is now a large quantity generator, waste oil was observed in the secondary containment, tank was left open.
- Inspection dated February 26, 2010 indicated ownership changes occurred in January 2010 and business has not obtained a hazardous waste generator permit. Violations included improper labeling and a used oil drum was open.

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- Hazardous Waste Generator Permit Application for Midas, dated April 26, 2010. Waste generated included 2400 gallons used oil/brake fluid, 250 gallons used coolant, 120 gallons used parts washer, and 55 gallon used absorbent.
- An application coding and Computer Input Document indicated that Midas was closed July 13, 2013.
- Business Owner/Operator Identification dated April 22, 2010. A hazardous material inventory included motor oil, transmission fluid, antifreeze coolant, acetylene, argon carbon dioxide, oxygen, and automotive lead acid batteries. Waste inventory included waste motor oil, drained oil filters, used coolant, spent lead acid automotive batteries.
- Official Notice of Inspection, dated July 5, 2011.
- Official Notice of Inspection m dated July 23, 2013. No violations were observed.

4.3.6 State Water Resources Control Board

Kleinfelder visited the SWRCB GeoTracker™ database for information pertaining to the Site and adjoining properties on June 25, 2021. The following case was present at the Site.

Midas Muffler was listed as having a LUST case which was closed on September 25, 1997. Based on review of a Tank Closure Report prepared by Handex Environmental, Inc (Handex), dated September 11, 1996, and a Underground Storage Tank removal Report, prepared by Handex and dated September 11, 1996, a leak was reported July 17, 1996. A steel 250-gallon or 280-gallon (the volume varied in reports) waste oil tank was removed July 1, 1996. One soil sample was collected from 21 inches into native from beneath the UST (approximately 9.5 feet). Excavated material was stockpiled and sampled. After sampling, the excavation was lined with plastic sheeting, and the stockpiled material was placed back in the excavation. Soil sample analytical results indicated that BTEX, TCLP lead, VOCs, and diesel were not detected in the soil sample from beneath the UST. TPH gasoline was present in the soil sample from beneath the UST at a concentration of 0.055 mg/kg. A concentration of oil and grease was present at 26 mg/kg. PCBs, VOCs, and TPH were not detected in the stockpile soil sample. Based on these results, the case was closed. Based on Kleinfelder's review of this listing, the potential residual concentrations remaining in soil appear to be low and the closed LUST case for the Midas UST is considered an HREC.

Two properties located south of the Site were listed in databases maintained by the SWRCB.

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Dean's Goodyear, located at 5291 Prospect Road, was listed as a closed cleanup program site, with the case closed as of October 27, 2017. An oil and grease concentration of 810 ppm was present in a soil sample collected after removal of a sump in 1992. Oil and grease concentrations were also present in soil samples from the wash rack (52 ppm), and waste oil storage (41 ppm). Low boiling point hydrocarbons were not detected. Benzene, toluene, and ethylbenzene were also not detected. The maximum high boiling point hydrocarbon concentrations was detected in the sump sample at 11 ppm. Xylenes were present in one soil sample at a concentration of 0.0060 ppm. No further action was required at the time of the sump removal. In 2017, the SFBRWQCB reopened the case. After reviewing the data, a No Further Action letter was issued October 27, 2017. Based on Kleinfelder's review of the available analytical data, this facility is not an REC.

Holiday Cleaners, located at 5309 Prospect Road, has an open Cleanup Program case. This case was opened in April 2017. In 2016, Converse Consultants (Converse) performed a Limited Phase II Environmental Site Assessment at this facility (Converse, 2016b). At the time of this investigation the facility was operating as a dry cleaner using hydrocarbon-based cleaning agents. The drycleaner was reported to have been in operation since 1985 and had formerly used PCE-based cleaning agents until 2009/2010. Converse advanced four soil bores to 15 feet bgs and collected soil vapor samples from each bore from 5 and 15 feet bgs. PCE concentrations were present in 8 of the 12 soil samples with a maximum concentration of 180 micrograms per kilogram (µg/kg). No other VOC concentrations were reported. TPH diesel and oil were not detected. TPH gasoline was reported at a maximum concentration of 0.23 mg/kg. Concentrations did not exceed the SFBRWQCB Tier 1 ESLs. However, PCE in soil vapor was detected at a maximum concentration of 987,000 micrograms per cubic meter (µg/m3), which does exceed the SFBRWQCB Tier I ESL for soil vapor. Concentrations were also observed to increase with depth.

Converse performed an Indoor Air assessment as a follow up investigation to the Limited Phase II ESA (Converse, 2016c). Indoor air sampling was performed at Holiday Cleaners and six neighboring suites, and one outdoor location. VOCs were present in the air samples. VOCs that exceeded screening values in one or more indoor air samples included benzene, 1-3 butadiene, 1,2-dibromoethane, 1,4-dichlorobenzene, naphthalene, vinyl chloride, and PCE. VOC concentrations were consistent with the soil vapor samples suggesting that vapor intrusion was occurring.

Converse performed two Supplemental Phase II ESA's (Converse, 2016d, 2016e). Multiple soil vapor probes were installed between 5 and 44 feet bgs at 8 locations in the first assessment. PCE was detected in soil samples, however, none of the results exceeded the previous PCE detection

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of 0.180 mg/kg. The maximum PCE concentration in soil vapor was 765,000 µg/m3. During the second supplemental assessment, Converse installed three groundwater monitoring wells to depths of 105, 110, and 120 feet bgs, Groundwater was encountered between 97 and 99 feet bgs. Groundwater was reported to flow to the northeast. VOC concentrations were not detected in groundwater samples. In addition to the groundwater wells, deep soil vapor probes were installed at 50, 65, and 85 feet bgs. Soil vapor sample results for these deeper probes indicate that PCE concentrations decrease with depth below 37 feet bgs. PCE concentrations in soil vapor were assessed to a 50-foot radius around the cleaners and up to 40 feet bgs.

In 2017, Converse installed two nested soil vapor extraction (SVE) wells and performed a SVE pilot test (Converse, 2018). Approximately 200 pounds of PCE were removed during the pilot test. Based on these results, Converse proposed SVE remediation at this facility. Upon review of Converse's SVE pilot test report and Remedial Action Plan (Converse, 2019), the Santa Clara County Department of Environmental Health (SCCDEH) approved the plan and recommended the installation of horizontal SVE wells (SCCDEH, 2019). No further reports were available on GeoTracker™ regarding operation of the SVE system.

Based on Kleinfelder's review of the available site assessment information for Holiday Cleaners, the soil vapor impact appears to be assessed, is essentially limited to be under the footprint of the former dry cleaners building and does not appear to extend beneath the Site. As PCE is no longer used by the cleaner, the impact is confined to soil and soil vapor and assessed to within 50 feet of the cleaners, Kleinfelder does not consider this facility a REC. A copy of the GeoTracker™ search results is included in Appendix C.

4.3.7 Department of Toxic Substances Control

Kleinfelder visited the DTSC's EnviroStor website (https://www.envirostor.dtsc.ca.gov/public/) for available files pertaining to the Site and adjoining properties. The Site and adjoining properties were not listed on the EnviroStor website. A copy of the EnviroStor search results is included in Appendix C.

4.4 PHYSICAL SETTING SOURCE(S)

Table 4-2 presents information concerning the physical setting of the Site. The information was primarily obtained from published maps.

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TABLE 4-2
Physical Setting

DATA	GENERAL INFORMATION
USGS TOPOGRAPHIC QUADRANGLE	Based on the United States Geological Survey (USGS) San Jose East Quadrangle 7.5-Minute Series (Topographic) Map, dated 2012, the Site elevation is approximately 250 feet above mean sea level. The Site slopes gradually to the northeast.
SOIL TYPE	Based on subsurface investigations performed at a property adjoining the Site to the south, subsurface soils consist of silty sands and clayey silts to 15 to 20 feet bgs, then silty sands and gravelly sands to 44 feet bgs (Converse, 2016d).
OIL AND GAS WELLS	Information concerning oil and gas fields was obtained by Kleinfelder on July 8, 2021 from the CalGEM Well Finder online database (http://www.conservation.ca.gov/calgem). Based on Kleinfelder's review, no oil or gas wells are located within the immediate vicinity of the Site. A copy of the Well Finder search results is presented in Appendix C.

Table 4-3 presents information concerning regional geology and hydrogeology. The information was obtained from published maps and other sources.

TABLE 4-3
Regional Geology and Hydrogeology

PHYSICAL PARAMETER	INFORMATION/COMMENTS
REGIONAL PHYSIOGRAPHY AND GEOLOGY	The Site is located within the Coast Range geomorphic province, a discontinuous series of northwest-southeast-trending mountain ranges and ridges with intervening valleys and characterized by complex folding and faulting. The geology of basement rocks in the region consists of a combination of granitic rocks to the west and a mixture of highly deformed marine sedimentary, submarine volcanic and metamorphic rocks to the east that both are typically Jurassic to Cretaceous in age (205 to 65 million years old) (Jennings et al., 2010).
REGIONAL HYDROGEOLOGY	The Site is located within the Santa Clara Valley Groundwater Basin, Santa Clara Subbasin (California Water Board GAMA groundwater information system, (https://gamagroundwater.waterboards.ca.gov). The Santa Clara Subbasin is characterized by the San Andreas and Hayward/Calaveras northwest trending fault zones, which upthrust the Santa Cruz and Diablo Mountain Ranges to the west and east of the Subbasin, respectively. The Santa Clara Subbasin is a depression filled by Holocene and Pleistocene unconsolidated alluvium underlain by the Franciscan bedrock. Unconsolidated sediment ranges from 150 feet near the Coyote Narrows to 1,500 feet in the interior of the Subbasin (Kassab, B. and Cook, G., 2016).
DEPTH TO GROUNDWATER DIRECTION OF ANTICIPATED FLOW [1]	An environmental investigation performed in 2016 at an adjoining property, Holiday Cleaners, located south of the Site, encountered groundwater between 97 and 99 feet bgs and reported a flow direction towards the northeast (Converse, 2016d).

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TABLE 4-3 (Continued)
Regional Geology and Hydrogeology

PHYSICAL PARAMETER	INFORMATION/COMMENTS
REGIONAL GROUNDWATER QUALITY PROBLEMS	There are no known regional groundwater contaminated plumes (EDR, 2021b) and 95-percent of the Santa Clara county wells meet drinking water standards (Cook, G, Gurdak, J, and V. Garcia, 2020).
WATER SUPPLY	The Site is connected to municipal water.
FLOOD ZONE DESIGNATION	According to The EDR Radius Map™ Report with GeoCheck®, the Site is not located within a special flood hazard area or a 0.2 percent annual chance flood hazard area (EDR, 2021b).

[1] Groundwater flow direction is based on regional information sources. Site-specific conditions may vary due to a variety of factors including geologic anomalies, utilities, nearby pumping wells (if present), and others.

4.5 USER PROVIDED INFORMATION

According to the Client, the purpose for performing this Phase I ESA is to evaluate the potential for RECs at the Site prior to acquiring the Site. Information regarding the current owners/occupants of the Site is summarized in Table 4-4.

TABLE 4-4
Owner and Occupant Information

ENTITY	NAME
OWNER	According to an EDR Environmental Lien and AUL Search report (EDR, 2021a), the owner of the Site parcels is DS Westgate West LP.
OCCUPANT(S)	The western commercial building at the Site is vacant and unoccupied. The eastern commercial building was occupied by a Smart and Final store, a Goodwill store, and Ethan Allen store.

Summaries of interviews of key individuals with knowledge of the Site (“Key Site Managers”) are provided in Section 7. The following sections present information provided to Kleinfelder by the Client.

4.6 TITLE RECORDS

Chain-of-title information was not provided by the Client. Therefore, a review of a chain-of-title report was not reviewed as part of this Phase I ESA.

4.7 ENVIRONMENTAL LIENS AND USAGE LIMITATIONS

According to information provided in EDR’s regulatory agency database search report (EDR, 2021b), there are no liens pertaining to the Site listed in the Federal superfund liens list maintained

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by the US EPA, nor known recorded land-use environmental deed restrictions pertaining to the Site listed in the State Liens Database. Kleinfelder's review of the *EDR Environmental Lien and AUL Search* report (EDR, 2021a) indicated no environmental liens or activity and use limitations (AULs) are associated with the Site.

4.8 VALUE REDUCTION

As part of the Standard Practice process, information is to be gathered regarding the prospective purchase price of the Site relative to its fair market value. If there appears to be a value reduction, that reduction must be identified with respect to whether the difference may be attributed to environmental degradation of the property. However, the Site is proposed to be leased.

4.9 OTHER INFORMATION / DOCUMENTS PROVIDED

Other information and documents pertaining to the Site are summarized below.

Converse, 2016, Phase I Environmental Site Assessment, Westgate West, Prospect Road and Lawrence Expressway, 5253-5399 Prospect Road, San Jose, California, August 15.

Converse performed a Phase I assessment of the Westgate West property, which included the Site and the adjoining properties to the south. This property was developed with nine retail buildings occupied by 39 tenants. Tenants include Orchards Supply Hardware, CVS drug store, Trader Joe's, and Holiday Cleaners. The property had been developed for residential use from 1889 to 1899 and for agricultural use from 1939 through 1968. The eastern portion of the property was developed with the existing commercial building in 1968, and the western portion of the property was developed with the existing commercial building by 1973. Additional building in the southern portion of the property were developed between 1980 and 2012.

Converse reported that a former Midas Muffler operated at the Site. Converse indicated that it was unclear whether the clarifier and hydraulic lifts had been removed or abandoned in place. Soil sampling conducted in 2001 did not find any significant contamination. Converse recommended no further action at the time of this Phase I ESA.

A former Dean's Goodyear located south of the Site was also identified as having an open-inactive LUST case related to a leak from a sump. The reported oil and grease concentration in soil did not exceed screening levels. Converse recommended obtaining a closure letter for the sump.

Converse's Phase I ESA identified that the active dry cleaner, Holiday Cleaners was an REC as PCE was used between 1985 and 2009/2010.

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Converse summarized a previous Phase II ESA performed by National Assessment Corporation (NAC) in 2001 (NAC, 2001). NAC identified the Holiday Cleaners, Midas Muffler oil water separator and in-ground hoists, and former Dean's Goodyear as being of concern, and recommended subsurface investigations. Three soil bores were advanced to 30 feet bgs at the dry cleaners, three soil bores were advanced to 20 feet bgs at the Midas, and two soil bores were advanced to 20 feet bgs at the former Goodyear. Soil samples collected at the dry cleaners were analyzed for VOCs; soil samples collected at the Midas and former Goodyear were analyzed for VOCs, TPH, BTEX, Methyl tertiary Butyl Ether (MtBE), cadmium, chromium, nickel, lead, and zinc. No organic concentrations were detected and metals concentrations were reported to be within background levels.

Converse summarized a NAC Phase I ESA from 2004 (NAC, 2004). This Phase I ESA noted that the Holiday Cleaners used a machine that utilized PCE. The machine had a metal drip pan underneath the unit, however, two drums containing PCE did not have secondary containment. The dry cleaner was identified as an REC. No other RECs were identified.

Converse summarized a LandAmerica Assessment Corporation (LAC) Phase I ESA from 2005 (LAC, 2005). This Phase I ESA identified that the Midas oil/water separator and floor drains are a potential conduit for contaminants. LAC recommended removal of the oil water separator. The LAC also indicated that asbestos containing material identified in a 2001 report should be maintained or replaced.

Converse summarized an Environmental Document review performed by Eckland Consultants, Inc. (Eckland) in 2006 (Eckland, 2006). Eckland summarized the documents mentioned above as well as the Midas Tank closure Report and closure permit application. In summary a 280-gallon waste oil UST was removed on July 1, 1996. Two soil samples were collected, one from 9.5 feet bgs (below the UST) and one from the excavated stockpiled material. The UST bottom sample contained an oil and grease concentration of 26 mg/kg and a xylene concentration of 0.055 mg/kg. The stockpile sample contained an oil and grease concentration of 88 mg/kg. The LUST case was closed in 1997. Eckland recommended that a formal case closure letter be obtained for the Goodyear and that a Phase II ESA be performed at the Midas Muffler and Holiday Cleaners.

Converse summarized a post abatement asbestos observations and air sampling report, prepared by Professional Services Industries (PSI), dated April 1, 2011 (PSI, 2011). This report summarized removal of ACM from the Westgate West Shopping center, address 5289 Prospect Road. No additional actions were recommended.

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Kleinfelder reviewed Converse's City directory summary for information regarding additional addresses associated with the Site. Converse indicated the following in their review:

5253 Prospect Road – Occupied by FedEx Office and Kinos in 2008 and 2013.

5281 Prospect Road – Occupied by Payless Grocery in 1966; Payless Drug Store and Albertsons in 1970; Yardage fair from 1975 through 1986; Payless Drug Store and House of Fabrics in 1991; Ethan Allen Galleries, and M&S Jewelry and Watch Report in 1966; Ethan Allen and Longs Drugs in 2008; and CVS Pharmacy and Ethan Allen in 2013.

5287 Prospect Road – Occupied by Firestone in 1980 and Midas Muffler from 1985 through 2013.

5365 Prospect Road – occupied by Builders Emporium from 1975 through 1986; and Osh from 1991 through 2013.

Kleinfelder reviewed Converse's site reconnaissance and interview sections. Converse observed containers of paint, automotive oils, coolants, transmission fluid, aerosol pesticides, and cleaning agents for sale at OSH. A large 250-gallon plastic lined cardboard container for paint waste was located in the rear of the OSH space. No leaking or staining was observed. Six in-ground hydraulic hoists filled with concrete were observed in the former Midas space. A three-stage clarifier filled with concrete was also observed in the Midas area. Midas was reported to vacate the property in 2012. CVS was reported to have multiple hazardous waste storage areas in the rear of the store. No leaking or staining was observed during Converse site reconnaissance. Ethan Allen was reported to be a furniture show room and no paints, thinners or stains were stored at the property.

In summary, converse identified the dry cleaner, Holiday cCeaners, as an REC and the former Midas Muffler closed LUST case was identified as an HREC.

Converse Consultants, 2016, Supplemental Phase II Environmental Site Assessment, Westgate West, Prospect Road and Lawrence Expressway, San Jose, California, November 15.

This report summarized assessment activities performed at the Westgate Shopping Center to assess RECs identified in Converse's Phase I ESA. Assessment was performed at the Holiday Cleaners and the former Midas Muffler. At the Holiday Cleaner facility, Converse advanced 8 soil bores to 44 feet bgs and installed soil vapor probes at 4 depths (5 feet, 15 feet, 30 feet, and 44 feet bgs). Converse attempted to bore to 100 feet bgs in two locations, however, refusal was encountered at 34 and 37 feet bgs. At the Midas, converse advanced 12 bores to 20 feet bgs in the vicinity of the former hydraulic hoists. Soil samples at the dry cleaners were analyzed for

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VOCs. Soil samples at the Midas were analyzed for TPH and PCBs. PCE was the only VOC detected in soil samples collected at the Holiday Cleaner property. The maximum concentration detected was 0.0794 mg/kg. A previous Limited Phase II ESA performed by Converse in August 2016 (summarized in section 4.3.6), reported a maximum PCE concentration of 0.180 mg/kg. These PCE concentrations were reported to not exceed Tier 1 ESLs. PCE concentrations were present in soil vapor samples at the Holiday Cleaners, with the maximum concentration of 765,000 µg/m3 in a 15-foot soil vapor sample. PCE concentrations decreased with distance from the cleaners and were assessed at 50 feet radius around the cleaners.

Results of the soil samples collected at the Midas indicated no PCBs were present. The maximum TPH diesel concentration was 380 mg/kg and the maximum TPH oil range concentration was 6,410 mg/kg. The TPH diesel concentration was reported to not exceed the Tier 1 ESL for diesel. The TPH oil range concentration exceeded the Tier 1 ESL for odor nuisance. Based on these results, converse concluded that there was no significant contamination at the Midas Mufflers property.

Converse Consultants, 2018, Soil Vapor Extraction Pilot Test Report, Westgate West, holiday Cleaners, 5309 Prospect Road, San Jose, California, March 28.

This report summarized a SVE pilot test performed at the Holiday Cleaners. PCE concentrations were between 260,000 and 987,000 µg/m3 in the upper 15 feet bgs beneath the dry cleaner. Concentrations decrease with depth and lateral distance from the dry cleaner and appeared to be limited to a 50-foot radius around the dry cleaner and a depth of up to 40 feet bgs. Groundwater wells had been installed and groundwater samples indicated that groundwater had not been impacted. The Holiday Cleaners had been enrolled in the voluntary cleanup program in 2017. Converse installed dual-nested SVE wells at two locations and conducted a 96 hour SVE pilot test. A radius-of-influence of 35 feet was estimated and approximately 200 pounds of PCE was calculated as having been removed during the pilot test. This report concluded that SVE remediation was a feasible for the Holiday Cleaners property.

Converse Consultants, 2019a, Hazardous Materials Soil Screening Report, Westgate West -24 Hour Fitness Pad, 5365 Prospect Road, San Jose, California 95129, May 8.

Converse prepared this letter report summarizing analytical results from soil samples collected from the proposed 24-hour fitness building pad location (eastern half of the western commercial building on the Site). Converse collected shallow soil samples in April 2019 from 2 feet bgs at four locations. Soil samples were analyzed for OCPs and metals. OCPs chlordane, DDD, DDE, DDT,

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dieldrin, and endrin were present above laboratory reporting limits in one or more of the soil samples. Maximum concentrations were 4.97 µg/kg, 29.2 µg/kg, 286 µg/kg, 203 µg/kg, 2.09 µg/kg, and 17.4 µg/kg, respectively. Reported concentrations of OCPs and metals were less than their respective commercial screening levels.

Converse Consultants, 2019b, Waste Disposal Soil Profile Screening Report, Westgate West - 24 Hour Fitness Pad, 5365 Prospect Road, San Jose, California 95129, May 8.

Converse advanced three soil bores to 4 feet bgs in an area of future excavation along the northern Site boundary. Two composite soil samples were analyzed for metals, TPH, OCPs, PCBs, SVOCs, and VOCs. Metals did not exceed hazardous waste thresholds. OCP DDD was reported in one soil sample at a concentration of 4.09 µg/kg. TPH, PCBs, VOCs and SVOCS were not reported.

Kleinfelder 2017, Geotechnical Investigation Report, Proposed Orchard Downsizing and New Building Pad, Westgate West Shopping Center – Phase II, Lawrence Expressway and Prospect Road, San Jose, California, July 20.

Kleinfelder performed a geotechnical study in preparation of demolishing the eastern portion of the existing western commercial structure and constructing a new building. Two bores were advanced as part of this study. Lean sandy and gravelly clays were encountered to 15 feet bgs.

Kleinfelder 2017, Geotechnical Investigation Report, Proposed Commercial Building at Westgate West Shopping Center – Pad D, 5925 Prospect Road, San Jose, California, June 2.

Kleinfelder performed a geotechnical study at a property located south of the Site, along Prospect Road. Two bores were drilled as part of this study. Sandy lean clay and gravel were encountered to 14 feet bgs, underlain by poorly graded sands with clay and clayey sand present to approximately 30 feet bgs.

Other documents provided included the following:

- A Covenant of easement for the Westgate West Shopping Center.
- A map showing the Westgate West existing utilities.
- A traffic study prepared by Hexagon Transportation consultants, Inc, dated January 4, 2019.

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5 SITE HISTORY

The history of the Site was researched to identify obvious uses. Historical land use was researched to the first developed use, or back to 1940, whichever was earlier or readily available. Table 5-1 summarizes the availability of information reviewed during this assessment.

TABLE 5-1
Historical Information Sources

SOURCE	YEARS REVIEWED	SOURCE / AVAILABILITY
SANBORN FIRE INSURANCE MAPS	Not available	EDR, 2021c
AERIAL PHOTOGRAPHS	1939, 1948, 1950, 1956, 1963, 1968, 1974, 1982, 1998 and 2016	EDR, 2021d
CITY DIRECTORIES	1922 through 2017 (select years)	EDR, 2021e
HISTORICAL TOPOGRAPHIC MAP REPORT	1889, 1897, 1899, 1902, 1943, 1947, 1948, 1953, 1961, 1968, 1973, 1980, 1995 and 2012	EDR, 2021f
BUILDING DEPARTMENT	1927 through 2021	EDR, 2021g
PREVIOUS ASSESSMENT(S)	See Section 4.9	See Section 4.9

5.1 SANBORN FIRE INSURANCE MAPS

Sanborn Fire Insurance Maps provide historical land use information for some metropolitan areas and small, established towns. Kleinfelder requested EDR to search its library of Sanborn Fire Insurance Maps for maps of the Site. EDR responded that Sanborn Fire Insurance Maps were not available for the Site (EDR, 2021c).

5.2 AERIAL PHOTOGRAPHS

A review of historical aerial photography may indicate past activities at a property that may not be documented by other means or observed during a reconnaissance visit. The effectiveness of this technique depends on the scale and quality of the photographs and the available coverage. Aerial photographs were obtained from several historical photograph collections through EDR (2021d), and span a period of 77 years. A tabulation of the aerial photographs reviewed by Kleinfelder is presented in Table 5-2. Copies of the aerial photographs provided by EDR are included in Appendix D.

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TABLE 5-2
Historical Aerial Photographs Reviewed

YEAR	APPROXIMATE SCALE	SUMMARY
1939 1948 1950 1956 1963	1”=500’	**Site:** From 1938 through 1956, the Site appears to be mainly developed with orchards. Three structures, likely the farm residence and associated outbuildings, were also located in the north central portion of the Site. **Surrounding Area:** The Site vicinity was also developed with orchards. A dirt road adjoined the Site to the north. Farmhouses and farm structures were located on the property north-northwest of the Site, and north northeast of the Site. The 1950 and 1956 aerial photographs show that the property north of the northeast portion of the Site, then the property north of the central portion of the Site was cleared of orchards.
1963	1”=500’	**Site:** The Site appears generally the same. **Surrounding Area:** Orchards remain present to the south of the Site. The road north of the Site appears to have been paved and the properties further to north have been developed with residential buildings. Beyond a thin sliver of land that remained orchard to the east of the Site, the property has been developed with commercial structures. Beyond a sliver of land that remained orchard to the west of the Site, were residential homes, and then vacant land.
1968	1”=500’	**Site:** The Site western half of the Site remains developed with orchards. The farmhouse and associated buildings also appear to remain in the north central portion of the Site. The eastern half of the Site, however, appears to have been developed with a large commercial warehouse-type building and associated parking lots. **Surrounding Area:** The property to the north remains generally the same. A highway appears to be present west of the Site, with residential and commercial structures present west of the highway. of the Site. Orchards remain south of the western half of the Site. A large parking lot and a commercial building are present south of the eastern half of the Site. The property east of the Site remains developed with commercial structures, with new commercial structures and parking lots now present to the southeast of the Site.
1974	1”=500’	**Site**: The eastern half of the Site remains the same. The western half of the Site has been developed with a large commercial structure and parking lot. The area between the two buildings is graded. **Surrounding Area:** The property to the north and west of the Site remain generally the same. The property south of the Site has been developed with parking lot and a couple commercial buildings further to the south. Two graded lots adjoin the Site.

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TABLE 5-2 (Continued)
Historical Aerial Photographs Reviewed

YEAR	APPROXIMATE SCALE	SUMMARY
1982 1998	1”=500’	**Site**: The Site appears to have been developed to its current configuration. The formerly graded lot between the commercial buildings has been developed with a building expansion connected to the eastern commercial warehouse-type building by 1982. An expansion was also added to the eastern portion of the western commercial building by 1998. **Surrounding Area:** The adjoining properties remain generally the same, except that the one of the former dirt lots adjoining the southwest portion of the Site has been developed with parking lot and a commercial building by 1982, and the other dirt lot south of the central portion of the Site was developed with a commercial building by 1998. Trees were also present throughout the parking lots by 1998.
2016	1”=500’	**Site**: The Site remains generally the same. **Surrounding Area:** The adjoining properties remain generally the same, except that the property south of the southwest portion of the Site appears have been redeveloped with a different commercial structure.
Note: Aerial photographs only provide information concerning indications of land use, and no conclusions regarding the release of hazardous substances or petroleum products can be drawn from the review of photographs alone.		

In summary, the Site has been developed with orchards and a farmhouse between at least 1938 and 1968. By 1968, the eastern portion of the Site was developed with the existing warehouse building. By 1974, the western portion of the Site was developed with the existing commercial structures. These structures were expanded to the existing configuration by 1998.

5.3 CITY DIRECTORIES

City directories provide information regarding property occupants by address. EDR provided *The EDR-City Directory Abstract* (EDR, 2021e), which included a review of city directories for select years available from 1922 through 2017.

The Site addresses had the following listings.

5253 Prospect Road – no listings

5287 Prospect Road – Firestone Westgate (1980- 1985), Masakos Hair Salon (1980-1991), Midas Muffler & Brake Shop (1985- 2006), The Huddle (1985- 2006), Sandy S LA Mirage for Hair (1985), JP S Hair Special Ties (1985), Galaktican I / L Galaktican Arcade (1985, 1986, 1996), Olan Mills Portrait Studio (1986 - 1991), Hair Styling by Susan (1986), Nails by Les

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(1991), Westgate West Next to Payless Drags (1991), Monterey Highway near Seoter Road (1991), Milptas (1991), Marios Show Repair (1991), Japantown Foods (1991), I Na Msi by Minh (1991), F Hanarum Market (1996), Fencing Academy (2006), Bikram Yoga (2006).

5347 Prospect Road – Prock Enterprises (1980), No current listing (2000), /occupant unknown (2006)

5289 Prospect Road - Masakos Hair Salon (1980-1991), The Huddle (1985- 2006), Sandy S LA Mirage for Hair (1985), JP S Hair Special Ties (1985), Galaktican I / L Galaktican Arcade (1985-1996), Olan Mills Portrait Studio (1986 - 1991), Hair Styling by Susan (1986), Nails by Les (1991), Marios Show Repair (1991), Japantown Foods (1991), I Na Msi by Minh (1991), F Hanarum Market (1996), Fencing Academy (2006), Bikram Yoga (2006).

5365 Prospect Road – Builders Emporium (1975 - 1986), Orchard Supply Hardware (1991 – 2014).

5285 Prospect Road – no listings.

5355 Prospect Road – Westgate Villa (1980), Swafford Custom Drapery (1985-1986), Miller Custom upholstery (1985).

The following listings were identified for adjoining properties south of the Site.

5301 Prospect Road - Teachers Helper Inc (1991), Sylvan Learning Center (2000), memories Live (2004 – 2006), Scrapbook (2006), TW Holdings (2014).

5309 Prospect Road - Holiday Cleaners (1991 – 2017).

5313 Prospect Road - Dominos Pizza (1991 – 2017).

5317 Prospect Road - Royal Touch Nail Boutique (1991), Masakos Hair Nails (1994-2000), Thuy Hoang Manicurist (1994 – 2009), Clerk Barbara (1996-2009), Yamashiro Sofia (1996-1999), Stylesby sylvia (2000), Marima Beauty Care (2004), Hair by Irene (2000- 2009), Stelianas Spar & Hair Salon (2004 – 2009), Edible Arrangements (2014 – 2017).

5325 Prospect Road – Akrotec Inc (1986), La Petite Boulangerie (1991-1994), Vintage hardware store (2000- 2017), Dolce Bella Chocolate café (2014-2017).

5333 Prospect Road – Sylvan Learning Center (1996-2006), Ansa Learning Center (2017).

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5339 Prospect Road – Excelsior Building Maintenance Co and Cartwright Commercial Construction (1991), Mail Boxes Etc (1994-2000), West Coast Management Inc (2004), Parsa Construction (2004), Pro Print Shop (2004), Aspen Landscape (2004), Gen2 Ventures (2004), The Surplus Connection (2004), Metascope (2004), Bell Machine Technology (2004), UPS Store (2004 -2017), Bail Bonds Brinkley (2017), Wiq Garage Doors & gates (2017).

5343 Prospect Road – Shroeders (1991-2017).

5353 Prospect Road – Prospect Auto Supply (1980-1991), Teachers Helper Inc (1991-2006).

5357 Prospect Road – Frostline Kits (1980), Winchestor Auto Stores (1994-2017), Little Gym Inc (2004-2009).

5361 Prospect Road – Consumer Distributing (1975-1985).

In summary, Holiday Cleaners was located south of the Site from 1991 to 2017. The presence of a dry cleaners with a long period of operation adjoining the Site represents an REC.

5.4 HISTORICAL TOPOGRAPHIC MAP REVIEW

Kleinfelder obtained information regarding historical topographic maps of the Site vicinity from EDR (2021f). The topographic maps reviewed for this assessment are listed in Table 5-3 and copies of the maps are included in Appendix D.

TABLE 5-3
Historical Topographic Maps Reviewed

YEAR	SCALE	SUMMARY
1889 1897 1899	1:62,500 1:62,500 1:62,500	**Site:** A structure is present in the southcentral portion of the Site. **Surrounding Area:** Three structures are present adjoining the Site to the south. No other structures are in the immediate Site vicinity. A road, extending east to west, is present further to the south.
1902 1943 1947 1948	1:125,000 1:62,500 1:50,000 1:62,500	**Site:** The Site is not shown. **Surrounding Area:** The immediate Site vicinity is not shown. Only the topographic map west of the Site is shown. The road extending east to west, south of the Site, is labeled as Prospect Road. The 1948 topographic map shows that the general Site area, at least to the west, is developed with orchards.

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TABLE 5-3 (Continued)
Historical Topographic Maps Reviewed

YEAR	SCALE	SUMMARY
1953	1:24,000	**Site:** A structure is present in the north central portion of the Site. The Site is developed as an orchard. **Surrounding Area:** Adjoining properties are developed as orchards. A road adjoins the Site to the north. Two structures are present adjoining the Site to the northwest, and north of the northeast portion of the Site. Prospect Road is present further to the south. Saratoga Road is present further to the east.
1961	1:24,000	**Site:** The Site remains generally the same. **Surrounding Area:** The road north of the Site appears to be labeled as Graves Avenue. The property north of the road is shown as residential communities. The property to the west and south remains developed as orchards. A dirt road is also present extending north to south, through the property west of the Site. The property east and southeast of the Site has been developed with two commercial structures.
1968	1:24,000	**Site:** The western half of the Site remains developed as an orchard. The farmhouse remains present in the north central portion of the site. The eastern half of the Site has been developed with a large commercial structure. **Surrounding Area:** The property north of the Site remains the same. The property east of the Site has a new commercial complex adjoining the Site. The property south of the western half of the Site remains an orchard. A commercial building is south of the central portion of the Site, adjoining Prospect Avenue. A four-lane highway adjoins the Site to the west.
1973	1:24,000	**Site:** The eastern half of the Site remains as a commercial building. The western half of the Site is now shown to also be developed with a commercial building. The old farmhouse structures is also still present. **Surrounding Area:** The adjoining properties appear generally the same.
1980	1:24,000	**Site:** The eastern half of the Site remains as a commercial building. The building on the western half of the Site has been expanded. The old farmhouse is no longer present. **Surrounding Area:** The adjoining properties are generally the same except that two additional commercial structures are now shown south of the southwest corner of the Site, near the intersection of the four-lane highway and Prospect Avenue.
1995	1:24,000	**Site:** The Site is not shown. **Surrounding Area:** The adjoining properties are not shown.
2012	1:24,000	**Site:** The 2012 map depicts physical features (e.g., roads and surface water), but no structures. Thus, no structures are depicted on the Site. **Surrounding Area:** Roads in the surrounding area are shown, including Prospect Road and the highway west of the Site (unlabeled). No structures are depicted on the topographic map.

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5.5 BUILDING PERMITS

EDR provided a Building Permit Report, included in Appendix D, (EDR, 2021g). The following building permits were identified for the Site addresses.

- 5253 Prospect Road – Electrical permit for Kids Care Dental Office sign, dated April 1, 2021. Building electrical plumbing mechanical permit for Dental office, dated September 24, 2020. Interior demo permit dated January 23, 2020, tenant improvement permit dated January 21, 2020, sign permits dated May 1, 2014 and October 25, 2012 for FedEx, Tenant improvement permit dated September 20, 2012, demo existing façade permit dated August 20, 2012, remove existing FedEx Kinkos Sign and install new FedEx sign dated July 28, 2009, install new sign dated April 19, 2005.

- 5287 Prospect Road – Permit to reroof dated August 3, 2018, retail extension tenant improvement permit dated March 8, 2018, reroof Westgate shopping Center dated October 23, 2015.

- 5289 Prospect Road – Permit to reroof dated August 3, 2018, reroof Westgate shopping Center dated October 23, 2015, install sign dated May 22, 2013, Tenant Improvement for Beauty salon dated February 5, 2013, Sign permit for Bikram Yoga dated November 8, 2011, tenant improvement permit for construction of yoga studio dated September 7, 2011, tenant improvement, demo walls, dated April 19, 2011, mechanical improvement for fans in utility room and laundry room dated January 2, 2003, plumbing permit for bathroom, washer, dryer dated December 9, 2002, bathroom alterations dated December 3, 2002, gas test permit dated November 15, 2002, exhaust fan installation dated September 4, 2001, remodel to create bathrooms dated July 6, 2001.

- 5347 Prospect Road – roof permit dated September 1, 2011.

- 5281 Prospect Road – Remove and replace roof dated October 16, 2014, Shelving and racking permit for Smart N Final dated July 25, 2013, parking stall restripe, canopy lighting, trash enclosure, interior demo and relocate break room, checkstands, install new refrigeration casing and floor drains, and other tenant improvements dated February 28, 2013, install Smart & Final sign dated February 20, 2013, install racks dated December 21, 2000, remodel convert Longs Drugs to Smart and Final dated October 27, 2000.

- 5285 Prospect Road – Replace roof dated September 14, 2016, create beauty space within CVS store dated March 8, 2010, tenant improvement conversion of Longs Drugs to CVS

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dated September 4, 2009, CVS Pharmacy sign permit dated May 7, 2009, exit corridor remodel dated July 5, 2001, electrical permit for exit corridor dated April 17, 2001, exit corridor remodel dated April 16, 2001, exit corridor remodel dated March 28, 2001.

- 5365 Prospect Road – Install signs for OSH dated April 2, 2012, Electrical permit for signs for exhibits, displays, miscellaneous electrical for paint department, and receptacles for garden department dated March 14, 2007, roof permit dated April 1, 2004, sign permit dated March 16, 2004.

5.6 PREVIOUS ASSESSMENTS

Previous assessments documents are summarized in Section 4.9.

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6 SITE RECONNAISSANCE

Kleinfelder's Phase I ESA activities included a Site reconnaissance. This section summarizes the findings from the Site reconnaissance.

6.1 METHODOLOGY AND LIMITING CONDITIONS

Mr. Sathya Prabu and Mr. Bob Howarth of Kleinfelder performed a Site reconnaissance on June 25, 2021. The Site reconnaissance included a visual inspection of the Site to assist in identifying the presence or likely presence of hazardous substances or petroleum hydrocarbons under conditions that indicate an existing release, a past release, or threat of release into structures, soil, groundwater, or surface water at the Site (i.e., RECs). Observations of readily-apparent environmental conditions are summarized in Table 6-1, and color photographs of the Site are presented on Figures 3 through 6. The approximate Site boundaries are shown on Figure 2.

6.2 GENERAL SITE SETTING

The Site is located northeast of the intersection of Prospect Road and Lawrence Expressway, at the Westgate West Shopping Center, in the City of San Jose, Santa Clara County, California (Figure 1).

6.3 SITE OBSERVATIONS

Kleinfelder's Site observations are summarized in Table 6-1.

TABLE 6-1
Site Observations

GENERAL OBSERVATIONS	REMARKS	OBSERVED	NOT OBSERVED
Current use	The Site is developed with two commercial buildings separated by a driveway. A vacant warehouse-type building was present in the western half of the Site. A second commercial building with retail stores was present on the eastern half of the Site. Retail stores consisted of a former Midas Auto care center (inactive), Smart and Final (active), a Goodwill Store (active), and Ethan Allen furniture store (active). Driveways and associated parking lots surrounded the commercial structures.	X	

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TABLE 6-1 (Continued)
Site Observations

GENERAL OBSERVATIONS	REMARKS	OBSERVED	NOT OBSERVED
Current use likely to indicate RECs	None.		X
Past use	A former Orchard Supply Hardware store on the western side of the Site maintained a chemical storage area in the northwest portion of the building. A former Midas Auto Care center was located in the southwest portion of the eastern commercial building. Prior to development with the commercial buildings, the Site had been developed with orchards and farm structures.		X
Past use likely to indicate RECs	The former Midas maintained a UST and underground hydraulic lifts, which have been removed. A LUST case had been opened for the UST but was subsequently closed. Residual pesticides and metal concentrations may be present in soils from the former use of the Site as an orchard. However, as the Site has been developed, it is likely that any residual pesticides or metals in shallow soils has been disturbed and graded.		X
Structures	Two commercial buildings.	X	
Roads	Driveways and parking lots are present surrounding the commercial buildings.	X	
Topography of Site and surrounding area	Topography of the Site and surrounding area is generally flat.	X	
Interior and exterior observations or environmental conditions that may involve the use, storage, disposal or generation of hazardous substances or petroleum products.		**Observed**	**Not Observed**
ASTs			X
Below grade vaults			X

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TABLE 6-1 (Continued)
Site Observations

Interior and exterior observations or environmental conditions that may involve the use, storage, disposal or generation of hazardous substances or petroleum products.		Observed	Not Observed
Burned or buried debris			X
Chemical storage	A former Orchard Supply Hardware store on the western side of the building formerly maintained a chemical storage area in the northwestern portion of the building. At the time of the Site reconnaissance this storage area was empty, and no staining was observed. Automotive related chemicals were likely stored at the former Midas, however, at the time of the Site reconnaissance the Midas was no longer active, and no chemicals were observed.	X	
Chemical mixing areas			X
Discolored soil or water			X
Ditches, streams			X
Drains and piping	Storm drain manholes observed on the northern, southern, and eastern portion of the property's parking lot.	X	
Drums			X
Electrical or hydraulic equipment (polychlorinated biphenyls [PCBs])	Electrical utilities and electric rooms were observed at the Site. A transformer was observed in a compound behind the commercial structure.	X	
Fill dirt from an unknown source			X

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TABLE 6-1 (CONTINUED)
Site Observations

Interior and exterior observations or environmental conditions that may involve the use, storage, disposal or generation of hazardous substances or petroleum products.		Observed	Not Observed
Fill dirt from a known source			X
Hazardous chemical and petroleum products in connection with known use			X
Hazardous chemical and petroleum products in connection with unknown use			X
Non-hazardous containers with contents			X
Hazardous waste storage			X
Heating and cooling system and fuel source			X
Industrial waste treatment equipment			X
Loading and unloading areas			X
Odors			X
Pits, ponds, or lagoons			X
Pools of liquid			X
Process waste water			X
Sanitary sewer system	Sewer manholes are present across the northern, southern, and eastern portion of the parking lot around the building	X	
Septic system (e.g. tank and leach fields)			X
Soil piles			X
Solid waste/evidence of unauthorized dumping			X
Stained pavement, soil or concrete	Staining on the floor and walls of the former Midas Auto center storage room.	X	
Stains or corrosion (interior, non-water)			X
Storm drains/catch basins	Storm drain manholes observed on the northern, southern, and eastern portion of the property's parking lot.	X	
Stressed vegetation			X

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TABLE 6-1 (CONTINUED)
Site Observations

Interior and exterior observations or environmental conditions that may involve the use, storage, disposal or generation of hazardous substances or petroleum products.		Observed	Not Observed
Sumps and clarifiers	An abandoned three-stage clarifier was present adjoining the former Midas.	X	
Surface water			X
UST(s) (including heating oil tanks)	A former Midas Auto Care center had an UST storing motor oil which was removed in 1997.		X
Unidentified substance containers			X
Waste water discharge			X
Water supplies (potable and process)	Water lines were observed across the northern, southern, and eastern portion of the property's parking lot.	X	
Wells (irrigation, monitoring, or domestic)			X
Wells (dry)			X
Wells (oil and gas)			X

6.4 RESULTS OF SITE RECONNAISSANCE

The Site is currently developed for commercial use. The areas surrounding the Site are developed as residential properties (to the north and west) and commercial buildings (to the east and south). Waterline manholes, Sewer manholes, storm drain manholes, a transformer and below ground electrical vaults, asphalt parking lot, were observed. Unique concrete patches on the sidewalk besides the former Midas Auto Center indicate the location of a removed underground storage tank and a three-stage clarifier. Unique concrete patches were observed over the floor of the primary work area inside the former Midas Auto Center unit which indicate the locations of the removed hydraulic lifts. Staining was observed over the concrete floor at the southernmost side of the former Midas storage room. Evidence of discolored water, stressed vegetation, wells, or lagoons was not observed on the Site during the reconnaissance.

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7 INTERVIEWS

Key Site Managers are contacted to obtain current and historical environmental information concerning the Site. The following sections highlight information revealed during the interviews.

7.1 INTERVIEW WITH CLIENT/OTHERS

Kleinfelder submitted an interview questionnaire to Ms. Kim Katz of Costco on June 11, 2021. Ms. Katz responded on July 14, 2021 that she has no additional knowledge of the Site.

7.2 INTERVIEW WITH OWNER/MANAGER

On June 8, 2021, Kleinfelder participated in a teleconference with Mr. Henry Avila of Donahue Schriber Realty Group (owner representative) and the owner representative's environmental consultant, Mr. Michael Van Fleet of Converse Consultants. Mr. Avila indicated the following:

- There are no environmental issues present on the Site.
- Holiday Cleaners, located within Westgate West Shopping Center but south of the Site, has an agency-approved remediation plan. Furthermore, the release at Holiday Cleaners has not resulted in impacts to the Site.
- There are closed regulatory cases associated with a Midas facility and a Goodyear facility within the Westgate West Shopping Center.

During the teleconference, Mr. Van Fleet indicated Converse has previously performed soil sampling to assess the Site's former agricultural use, and indicated pesticides were a non-issue. Mr. Van Fleet subsequently provided environmental reports to Kleinfelder, summaries of which are provided in Section 4.9.

7.3 INTERVIEW WITH OCCUPANT(S)

The Site is developed as a commercial property in which most units are vacant. An interview with the onsite security in charge and the janitor on June 25, 2021 revealed that all units on the western building and the western most units on the eastern building have been vacant for nearly two years.

7.4 INTERVIEWS WITH LOCAL GOVERNMENT OFFICIALS

Kleinfelder spoke with Ms. Jessica Lowry (City of San Jose) on June 21, 2021, regarding environmental and building records such as permits or violations for the Site. In addition,

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Kleinfelder requested UST, hazardous material, and/or any clean up records for the Site. After describing the Site to Ms. Lowry, she indicated that the Environmental Services Department would respond with available records in email. Agency responses are summarized in Section 4.3.

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8 EVALUATION

Kleinfelder performed this Phase I ESA of the Site in conformance with the scope and limitations of the Standard Practice, and in accordance with Costco Wholesale Development Requirements, Version 2018, Revised October 26, 2018. The following sections describe Kleinfelder's findings and provide general background information about the Site. Findings address RECs, HRECs, CRECs, and notation of *de minimis* quantities, as applicable to the Site. In summary, Kleinfelder's assessment revealed the following information concerning the Site:

8.1 BACKGROUND

The following is a summary of the Site background information:

- The Site is located within the City of San Jose, northeast of the intersection of Lawrence Expressway and Prospect Drive, south of Graves Avenue. The Site is situated on approximately 9.5 acres of land consisting of portions of the following parcels:

  - Assessor's Parcel Number (APN) 381-36-028, address 5289 Prospect Road;
  - APN 381-36-029, address 5347 Prospect Road;
  - APN 381-36-014, address 5353 Prospect Road; and
  - APN 381-36-021, address 5287 Prospect Road.

  Other addresses associated with the Site are 5365 Prospect Road, 5281 Prospect Road, and 5285 Prospect Road. The Site is part of the Westgate West Shopping Center and is currently developed with two commercial buildings and associated parking lots. The western commercial building is currently vacant, and the eastern commercial building is currently occupied by a Goodwill, Ethan Allen store, and Smart and Final store.

- Historically the Site was developed with orchards and farm structures (located in the north central portion of the Site) from at least 1939 through 1968. By 1968, the eastern portion of the Site was developed with the existing warehouse building. By 1974, the western portion of the Site was developed with the existing commercial structure. These structures were expanded to the existing configuration by 1998. Occupants of the Site have included Builders Emporium (circa 1973-1986) and Orchard Supply Hardware (OSH) (circa 1991-2014) in the western commercial building; Firestone (circa 1977-1985) and Midas Muffler (circa 1985-2012) in the southwest portion of the eastern commercial building; Payless Drugs (1966-1991), Longs Drugs (circa 1992-2009), Albertsons (circa 1968), CVS (circa

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2009-2011), Ethan Allen (circa 1991-present), and Smart and Final (circa 2000 - present) in the eastern portion of the eastern commercial building.

8.2 FINDINGS AND OPINIONS

The following is a summary of findings and opinions for the Site:

- Midas Muffler, located on Site, was listed as having a LUST case which was closed on September 25, 1997 by the (SCVWD, 1996). A leak was discovered during removal of a steel 250-gallon or 280-gallon (the volume varied in reports) waste oil tank on July 1, 1996. One soil sample was collected from approximately 9.5 feet bgs (beneath the former UST). Excavated material was stockpiled and sampled. After sampling, the excavation was lined with plastic sheeting, and the stockpiled material was placed back in the excavation. Soil sample analytical results indicated that BTEX, leachable lead, VOCs, and TPH diesel were not detected in the soil sample from beneath the UST above their respective laboratory reporting limits. TPH gasoline was present in the soil sample from beneath the UST at a concentration of 0.055 mg/kg. A concentration of oil and grease was present at 26 mg/kg. PCBs, VOCs, and TPH were not detected in the stockpile soil sample above their respective laboratory reporting limits. Based on these results, the case was closed by the SCVWD (1996). Based on Kleinfelder's review of this listing, the potential residual concentrations remaining in soil appear to be low and the closed LUST case for the Midas UST is considered an HREC.

- Kleinfelder reviewed previous environmental investigations for the Site including a 2019 shallow soil investigation performed by Converse Consultants (Converse, 2019a and 2019b) for a proposed 24-Hour Fitness in the eastern half of the western commercial building on Site. In 2019, Converse collected shallow soil samples from 2 feet bgs. Soil samples were analyzed for OCPs and metals. The OCPs chlordane, DDD, DDE, DDT, dieldrin, and endrin and were present above their laboratory reporting limits in one or more of the soil samples. Maximum concentrations reported were 4.97 µg/kg for chlordane, 29.2 µg/kg for DDD, 286 µg/kg for DDE, 203 µg/kg for DDT, 2.09 µg/kg for dieldrin, and 17.4 µg/kg for endrin. The reported concentrations of these six compounds do not exceed the current 2019 SFBRWQCB commercial, construction worker and/or gross contamination ESLs for soil (2,200 µg/kg, 14,000 µg/kg, and 23,000 µg/kg for chlordane; 12,000 µg/kg, 81,000 µg/kg, and 65,000 µg/kg for DDD, 8,300 µg/kg, 57,000 µg/kg, and 29,000 µg/kg for DDE, 8,500 µg/kg, 57,000 µg/kg, and 5,600 µg/kg for DDT, 160 µg/kg, 1,100 µg/kg, and 24,000 µg/kg for dieldrin, and 290,000 µg/kg, 74,000 µg/kg, and

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30,000 µg/kg for endrin, respectively). Converse also collected composite soil samples from a proposed excavation area along the northern Site boundary. These soil samples were analyzed for metals, TPH, OCPs, PCBs, SVOCs, and VOCs. Metals did not exceed their hazardous waste thresholds of TTLC, TCLP, nor STLC criteria. DDD was reported in one composite soil sample at a concentration of 4.09 µg/kg (Converse, 2019b). TPH, PCBs, VOCs, and SVOCS were not detected above their respective laboratory reporting limits. As detected concentrations did not exceed commercial screening levels, and groundwater is present between 97 and 99 feet bgs and is unlikely to have been impacted by OCPs and metals, Kleinfelder does not consider these residual OCP and metals concentrations a REC. Note the sampling performed by Langan was not Site-wide. To further evaluate Costco's risk, it would be necessary to perform sampling and analysis of the surficial soils across the Site.

- Converse also prepared a Phase I ESA and Limited Phase II ESA in 2016 for the Westgate West Shopping Center (which includes the Site but also some surrounding areas to the south). In their Phase I ESA, Converse identified the former Midas as an environmental concern because it wasn't clear whether the hydraulic hoists or oil water separator had been removed or just abandoned in place. Converse also identified a former Goodyear (located south of the Site) that had a historical LUST case as an environmental concern. Converse recommended that an actual closure letter be received for the Goodyear property. Converse identified Holiday Cleaners, a dry cleaner that operated in the Westgate shopping center (south of the Site) as an REC. Converse performed a Limited Phase II ESA to assess the identified RECs. The Holiday Cleaner findings and subsequent investigations are discussed in the following bullet. Converse advanced 12 soil bores to 20 feet bgs in the vicinity of the Midas hydraulic hoists. Results of the soil samples collected at the Midas indicated no PCBs were present. The maximum TPH diesel concentration was 380 mg/kg and the maximum TPH oil range concentration was 6,410 mg/kg. The detected TPH concentrations were present in the 10 foot bgs soil samples, and were vertically assessed in each bores. The TPH diesel concentration was reported to not exceed the commercial ESL for diesel (1,200 mg/kg), the construction worker ESL for diesel (1,100 mg/kg) nor the gross contamination ESL for diesel (1,000 mg/kg) The TPH oil range concentration did not exceed the commercial ESL for motor oil (180,000 mg/kg) or the construction worker ESL for motor oil (54,000 mg/kg) and was slightly above the gross contamination ESL for motor oil (5,100 mg/kg). Converse concluded that there was no significant contamination at the Midas Mufflers property. However, based on Kleinfelder's review, a parts cleaner was used at the Midas. One of

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the inspection reports indicated that solvent leakage was observed under the parts cleaner, as Converse did not analyze soil samples for VOCs or collect soil vapor samples in the former Midas, Kleinfelder considers the use of solvents at the Midas and the potential for spills to have impacted the Site's subsurface a REC.

- Holiday Cleaners, located at 5309 Prospect Road, adjoining the Site to the south, has an open Cleanup Program case. This case was opened in April 2017. Holiday Cleaners has operated as a drycleaner from 1985 and had been reported to have used PCE-based cleaning agents until 2009/2010. After 2010, the drycleaner switched to a hydrocarbon-based cleaning machine. Based on Kleinfelder's review of previous environmental investigations prepared by Converse for this facility, PCE concentrations were present in soil samples with a maximum concentration of 180 µg/kg. Other VOCs, TPH diesel or oil concentrations were not detected in soil. TPH gasoline was reported at a maximum concentration of 0.23 mg/kg. These concentrations did not exceed the SFBRWQCB commercial ESLs. However, PCE in soil vapor was detected at a maximum concentration of 987,000 µg/m^3, which does exceed the SFBRWQCB commercial ESL for soil vapor. Subsequent indoor air sampling indicated that VOCs detected in soil vapor were also present in indoor air. Based on these results, Converse concluded that there is a vapor intrusion hazard. Supplemental investigations assessed the VOC impact in soil vapor to a radius of 50 feet laterally around the drycleaner, and up to 40 feet bgs. Groundwater wells were installed to depths between 105 and 120 feet bgs and groundwater was encountered between 97 and 99 feet bgs, with a flow to the northeast. VOCs were not present in groundwater. After assessing the extent of impact, Converse performed a SVE pilot test in 2017 and identified SVE as a suitable remediation method for the Site. It appears that SVE remediation was approved, though not yet implemented. Based on the review of the soil vapor data, it appears to be limited to be essentially only under the footprint of the building of the former dry cleaning facility. As the soil vapor plume is assessed and does not appear to extend beneath the Site, has not impacted groundwater, and PCE is no longer used at the drycleaner, in Kleinfelder's opinion this is not an REC. However, as this facility remains an open cleanup case under remediation, Kleinfelder recommends periodic review to assess future risk to Costco given the proximity to the Site.

- Based on review of the EDR database report, no off-Site facilities were identified as RECs to the Site.

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- Although not considered a REC, residual pesticide and TPH concentrations (at the former Midas) have been documented to be present in soil samples collected at the Site. Concentrations are less than regulatory action levels, and the potential for further action to be required to address these concentrations is low. However, the presence of these low concentrations may impact future construction activities and disposal of excavated soil.

8.3 DEVIATIONS AND ADDITIONAL SERVICES

The scope of this Phase I ESA does not incorporate Standard Practice non-scope considerations, such as ACM, radon, LBP, lead in drinking water, industrial hygiene, health and safety, ecological resources, indoor air quality/vapor intrusion, and high-voltage power lines. No additional services were provided by Kleinfelder for this Phase I ESA.

8.4 CONCLUSIONS

Kleinfelder has performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E 1527-13 of the property located northeast of the intersection of Lawrence Expressway and Prospect Road, at the Westgate West Shopping Center in the City of San Jose, Santa Clara County, California. Any exceptions to, or deletions from, this practice are described in Section 8.3 of this report. This assessment has revealed no evidence of RECs or CRECs in connection with the Site, with the exception of the following:

- The potential for vapor impacts resulting from solvent use at the former Midas facility is considered a REC.

8.5 RECOMMENDATIONS

Kleinfelder recommends a Limited Phase II ESA be performed at the former Midas facility to assess the presence of volatile organic vapors in the subsurface.

Kleinfelder recommends preparation of a SMP prior to construction activities due to the documented presence of residual pesticide and TPH concentrations (at the former Midas) in soil samples collected at the Site.

8.6 DATA GAPS

Data gaps (data failures), which may affect the identification of hazardous substances or petroleum products for the evaluation of RECs at the Site, include the following:

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- CEPA response to the records request for Site addresses 5365 Prospect Road, 5281 Prospect Road, and 5285 Prospect Road.

Based on the available historical information for the Site, this is not considered significant data gaps.

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FIGURES

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PLOTTED: 7/14/2021 3:19:22 PM, KHagan

FILE: L:\2022\20221076.001A - CSM Costco San Jose CA (Westgate Mall)\2.0 Technical Information\2.8 GIS

LAGUNA HILLS, CA

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SITE LOCATION

Explanation

Approximate Site Boundary

Basemap: ESRI World Street Map
Inset: National Geographic World Map

0 1,000 2,000 Feet

Locations are Approximate

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PROJECT:	20221076
DRAWN:	JUL 2021
DRAWN BY:	KFH
CHECKED BY:	LDP
FILE NAME:	Figure1.mxd

SITE LOCATION MAP

PROPOSED COSTCO WHOLESALE WAREHOUSE
WESTGATE WEST SHOPPING MALL
NORTHEAST OF LAWRENCE BOULEVARD
AND PROSPECT ROAD
SAN JOSE, CALIFORNIA
CW20-0355-01 SAN JOSE, CA (WESTGATE WEST)

FIGURE

1

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LAGUNA HILLS, CA

0 40 80
Feet

Locations are Approximate

Explanation

Assessor's Parcel Boundary
Approximate Site Boundary

Aerial: ESRI World Imagery, (Clarity).

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DRAWN BY:	KFH
CHECKED BY:	LDP
FILE NAME:	Figure2.mxd

SITE MAP

PROPOSED COSTCO WHOLESALE WAREHOUSE
WESTGATE WEST SHOPPING MALL
NORTHEAST OF LAWRENCE BOULEVARD
AND PROSPECT ROAD
SAN JOSE, CALIFORNIA
CW20-0355-01 SAN JOSE, CA (WESTGATE WEST)

FIGURE
2

Photograph 1: View looking northeast from southwest corner of the Site. (former OSH building)

Photograph 2: View looking west from northeast corner of the Site.

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SITE PHOTOGRAPHS

PHASE I ENVIRONMENTAL SITE ASSESSMENT
PROPOSED COSTCO WHOLESALE WAREHOUSE
NORTHEAST OF LAWRENCE BOULEVARD AND PROSPECT ROAD
SAN JOSE, CALIFORNIA

FIGURE
3

Drawn by: SP	Checked by: RH	Date:06/15/2021	PROJECT NO.: 20221076.001A

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Photograph 3: View looking east from northern edge of the Site. (above goodwill drop off area)

Photograph 4: View looking north from the entrance of the former OSH building.

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SITE PHOTOGRAPHS

PHASE I ENVIRONMENTAL SITE ASSESSMENT
PROPOSED COSTCO WHOLESALE WAREHOUSE
NORTHEAST OF LAWRENCE BOULEVARD AND PROSPECT ROAD
SAN JOSE, CALIFORNIA

FIGURE **4**

Drawn by: SP	Checked by: RH	Date:06/15/2021	PROJECT NO.: 20221076.001A

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Photograph 5: Chemical storage area – former OSH building.

Photograph 6: View looking east from the northwest corner of the former OSH building

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SITE PHOTOGRAPHS

PHASE I ENVIRONMENTAL SITE ASSESSMENT
PROPOSED COSTCO WHOLESALE WAREHOUSE
NORTHEAST OF LAWRENCE BOULEVARD AND PROSPECT ROAD
SAN JOSE, CALIFORNIA

FIGURE
5

Drawn by: SP	Checked by: RH	Date:06/15/2021	PROJECT NO.: 20221076.001A

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Photograph 7: Location of the removed UST beside former Midas Auto Center.

Photograph 8: Looking north from the entrance to former Midas Auto Care

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SITE PHOTOGRAPHS

PHASE I ENVIRONMENTAL SITE ASSESSMENT
PROPOSED COSTCO WHOLESALE WAREHOUSE
NORTHEAST OF LAWRENCE BOULEVARD AND PROSPECT ROAD
SAN JOSE, CALIFORNIA

FIGURE
6

Drawn by: SP	Checked by: RH	Date:06/15/2021	PROJECT NO.: 20221076.001A

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Photograph 7: Location of backroom floor staining of the Former Midas Auto Center

Photograph 8: Location of the former Holiday Cleaners.

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SITE PHOTOGRAPHS

PHASE I ENVIRONMENTAL SITE ASSESSMENT
PROPOSED COSTCO WHOLESALE WAREHOUSE
NORTHEAST OF LAWRENCE BOULEVARD AND PROSPECT ROAD
SAN JOSE, CALIFORNIA

FIGURE
7

Drawn by: SP	Checked by: RH	Date:06/15/2021	PROJECT NO.: 20221076.001A

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APPENDIX A
STATEMENT OF QUALIFICATIONS

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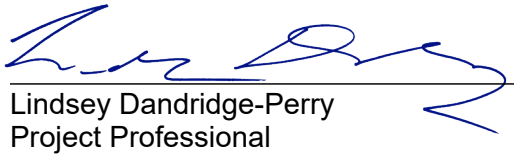
STATEMENT OF QUALIFICATIONS

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



Lindsey Dandridge-Perry
Project Professional

Robert Howarth, PG #5925
Principal Geologist

The resumes of above-listed environmental professionals performing this Phase I ESA are on file at the Kleinfelder office and are available upon request.

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APPENDIX B
REGULATORY AGENCY DATABASE REPORT

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Costco Wholesale - Westgate West
5253, 5287, 5347, 5289 Prospect Rd
San Jose, CA 95129

Inquiry Number: 6544745.2s
June 21, 2021

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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GEOCHECK ADDENDUM

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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

5253, 5287, 5347, 5289 PROSPECT RD
SAN JOSE, CA 95129

COORDINATES

Latitude (North):	37.2940510 - 37° 17' 38.58''
Longitude (West):	121.9948660 - 121° 59' 41.51''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	589090.7
UTM Y (Meters):	4127762.8
Elevation:	245 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5640416 SAN JOSE WEST, CA
Version Date:	2012
West Map:	5640178 CUPERTINO, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140606
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
5253, 5287, 5347, 5289 PROSPECT RD
SAN JOSE, CA 95129

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	MIDAS MUFFLER	5287 PROSPECT RD	FINDS		TP
A2	MIDAS MUFFLER	5287 PROSPECT RD	RGA LUST		TP
A3	IA 082313 MIDAS	5287 PROSPECT RD	CUPA Listings		TP
A4	MIDAS MUFFLER #3	5287 PROSPECT RD	HAZNET, HWTS		TP
A5	MIDAS MUFFLER	5287 PROSPECT	RGA LUST		TP
A6	BRIDGESTONE FIRESTON	5287 PROSPECT	HAZNET, HAZMAT, HWTS		TP
A7	MIDAS AUTO SERVICE E	5287 PROSPECT RD	HAZNET, HWTS		TP
A8	C P 6 WW LLC	5289 PROSPECT RD STE	HAZNET, HWTS		TP
A9	MIDAS #77070	5287 PROSPECT RD	HWTS		TP
A10	WESTVALLEY PROPERTIE	5287 PROSPECT RD	HAZNET, HWTS		TP
A11	KIDS CARE DENTAL AND	5253 PROSPECT RD	RCRA NonGen / NLR		TP
A12	KINKOS	5253 PROSPECT RD	HWTS		TP
A13	COSMIC HOLDINGS LLC	5287 PROSPECT RD	HWTS		TP
A14	OUT OF BUSINESS (MID	5287 PROSPECT RD	CUPA Listings, HAZMAT		TP
A15	KIDS CARE DENTAL AND	5253 PROSPECT RD	HWTS		TP
A16	MIDAS MUFFLER	5287 PROSPECT RD	LUST, HIST LUST, Cortese, HIST CORTESE, CERS		TP
B17	ORCHARD SUPPLY HARDW	5365 PROSPECT RD	FINDS	Higher	1 ft.
B18	ORCHARD SUPPLY COMPA	5365 PROSPECT RD	FINDS, ECHO	Higher	1 ft.
B19		5365 PROSPECT RD	ERNS	Higher	1 ft.
B20	OUT OF BUSINESS (ORC	5365 PROSPECT RD	HAZMAT, HWTS	Higher	1 ft.
B21	ORCHARD SUPPLY COMPA	5365 PROSPECT RD	RCRA NonGen / NLR	Higher	1 ft.
B22	ORCHARD SUPPLY #0280	5365 PROSPECT RD	CUPA Listings, HAZNET, HWTS	Higher	1 ft.
A23	SALLY BEAUTY SUPPLIE	5279 PROSPECT RD	FINDS, ECHO	Higher	11, 0.002, SSE
A24	TRADER JOES 062	5269 PROSPECT	RCRA NonGen / NLR	Higher	11, 0.002, SSE
A25	SMART & FINAL #433	5281 PROSPECT RD	FINDS, ECHO	Higher	11, 0.002, SSE
A26	RICHARD COLLIN JR	5285 PROSPECT RD	CUPA Listings, HAZNET, HAZMAT, HWTS	Higher	11, 0.002, SSE
A27	SALLY BEAUTY SUPPLIE	5279 PROSPECT RD	CERS HAZ WASTE, CUPA Listings, HAZNET, HAZMAT,...	Higher	11, 0.002, SSE
A28	SMART & FINAL #433	5281 PROSPECT RD	CERS HAZ WASTE, CUPA Listings, HAZNET, CERS, HWTS	Higher	11, 0.002, SSE
A29	CVS/PHARMACY 9498	5285 PROSPECT RD	FINDS	Higher	11, 0.002, SSE
A30	SALLY BEAUTY SUPPLIE	5279 PROSPECT RD	RCRA NonGen / NLR	Higher	11, 0.002, SSE
A31	CVS/PHARMACY #9498	5285 PROSPECT RD	CUPA Listings	Higher	11, 0.002, SSE
A32	TRADER JOE'S #62	5269 PROSPECT RD	CUPA Listings	Higher	11, 0.002, SSE
A33	SMART & FINAL #433	5281 PROSPECT RD	RCRA NonGen / NLR	Higher	11, 0.002, SSE
A34	LONGS DRUG STORE NO	5285 PROSPECT RD	RCRA NonGen / NLR, FINDS, ECHO	Higher	11, 0.002, SSE
A35	TRADER JOES 062	5269 PROSPECT	FINDS, ECHO	Higher	11, 0.002, SSE
A36	GOODWILL OF SILICON	5285 PROSPECT RD	RCRA NonGen / NLR	Higher	11, 0.002, SSE
A37	TRADER JOE'S #62	5269 PROSPECT RD	CERS HAZ WASTE, CERS	Higher	11, 0.002, SSE
C38	BRETT GRAYDON	5243 GRAVES AVE	FINDS, ECHO	Lower	71, 0.013, NNE
C39	BRETT GRAYDON	5243 GRAVES AVE	RCRA NonGen / NLR	Lower	71, 0.013, NNE

MAPPED SITES SUMMARY

Target Property Address:
5253, 5287, 5347, 5289 PROSPECT RD
SAN JOSE, CA 95129

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
40	REZA DAMABEH	1541 FIELDS DRIVE	RCRA NonGen / NLR	Lower	80, 0.015, NNW
D41	HOLIDAY CLEANERS INC	5309 PROSPECT RD	CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	146, 0.028, SW
D42	SUTTER BAY MEDICAL F	5343 PROSPECT RD	RCRA NonGen / NLR	Higher	146, 0.028, SW
D43	HOLIDAY CLEANERS	5309 PROSPECT RD	EDR Hist Cleaner	Higher	146, 0.028, SW
D44	HOLIDAY CLEANERS	5309 PROSPECT RD	RCRA-SQG, CPS-SLIC, FINDS, ECHO, CUPA Listings,...	Higher	146, 0.028, SW
D45	WESTGATE CLEANERS	5309 PROSPECT RD	RCRA NonGen / NLR	Higher	146, 0.028, SW
D46	SUTTER BAY MEDICAL F	5343 PROSPECT RD	FINDS, ECHO	Higher	146, 0.028, SW
D47	SUTTER BAY MEDICAL F	5343 PROSPECT RD	CERS HAZ WASTE, HWTS	Higher	146, 0.028, SW
E48	KEITH M COOPER DDS	5150 GRAVES AV 12E	CERS HAZ WASTE, CUPA Listings	Lower	236, 0.045, ESE
E49	ARTS OF DENTISTRY	5150 GRAVES AV 11E	FINDS	Lower	236, 0.045, ESE
E50	CHARLES MILANI DDS I	5150 GRAVES AV 9A	CERS HAZ WASTE, CUPA Listings	Lower	236, 0.045, ESE
E51	MIRUNA D VLAD DDS	5150 GRAVES AV	FINDS	Lower	236, 0.045, ESE
E52	THE ZEIDLER DENTAL G	5150 GRAVES AV BLDG	CUPA Listings	Lower	236, 0.045, ESE
E53	MIRUNA D VLAD DDS	5150 GRAVES AV	CERS HAZ WASTE, CUPA Listings, HAZNET, HAZMAT,...	Lower	236, 0.045, ESE
E54	YONG XU DDS	5150 GRAVES AV 12F	FINDS	Lower	236, 0.045, ESE
E55	STEVEN KAWASHIMA DDS	5150 GRAVES AVE SUIT	RCRA NonGen / NLR	Lower	236, 0.045, ESE
E56	MIRUNA VLAD DDS	5150 GRAVES AVE STE	FINDS, ECHO	Lower	236, 0.045, ESE
E57	IA 031413 WESTGATE F	5150 GRAVES AV 6	CUPA Listings	Lower	236, 0.045, ESE
E58	CROALL RADIOGRAPHY I	5150 GRAVES AV 8D	FINDS	Lower	236, 0.045, ESE
E59	YONG XU DDS	5150 GRAVES AV 12F	CERS HAZ WASTE, CUPA Listings	Lower	236, 0.045, ESE
E60	LEE O FERGUSON DDS	5150 GRAVES AV 11C	FINDS	Lower	236, 0.045, ESE
E61	STEVEN KAWASHIMA DDS	5150 GRAVES AV 12D	FINDS, ECHO	Lower	236, 0.045, ESE
E62	IA 060313 ARTS OF DE	5150 GRAVES AV 11E	CUPA Listings	Lower	236, 0.045, ESE
E63	QUALITY DENTAL	5150 GRAVES AV 11A	CERS HAZ WASTE	Lower	236, 0.045, ESE
E64	STEVEN KAWASHIMA DDS	5150 GRAVES AV 12D	CERS HAZ WASTE, CUPA Listings	Lower	236, 0.045, ESE
E65	KEITH M COOPER DDS	5150 GRAVES AV 12E	FINDS	Lower	236, 0.045, ESE
E66	C-DENTAL X-RAY, INC	5150 GRAVES AV 10A	CUPA Listings	Lower	236, 0.045, ESE
E67	QUALITY DENTAL	5150 GRAVES AV 11A	FINDS	Lower	236, 0.045, ESE
E68	HERBERT C BERQUIST D	5150 GRAVES AV 12H	FINDS	Lower	236, 0.045, ESE
E69	NEW IMAGE DENTAL OFF	5150 GRAVES AV 12C	CUPA Listings	Lower	236, 0.045, ESE
E70	IA 072213 HERBERT C	5150 GRAVES AV 12H	CUPA Listings	Lower	236, 0.045, ESE
E71	DARA HESHAN	5150 GRAVES AVE BLDG	HAZNET, HAZMAT, HWTS	Lower	236, 0.045, ESE
E72	ZEIDLERNA GARY R DDS	5150 GRAVES AV 10A	FINDS	Lower	236, 0.045, ESE
E73	MIRUNA VLAD DDS	5150 GRAVES AVE STE	RCRA NonGen / NLR	Lower	236, 0.045, ESE
E74	QUALITY DENTAL	5150 GRAVES AV 11D	CUPA Listings	Lower	236, 0.045, ESE
E75	CHARLES MILANI DDS I	5150 GRAVES AV 9A	FINDS	Lower	236, 0.045, ESE
E76	MING-JER CHOU DDS IN	5150 GRAVES AV 3	CUPA Listings	Lower	236, 0.045, ESE
E77	MING-JER CHOU DDS IN	5150 GRAVES AV 3	FINDS	Lower	236, 0.045, ESE
E78	LUCYNA K GAWEL DDS	5150 GRAVES AV 5C	CUPA Listings	Lower	236, 0.045, ESE

MAPPED SITES SUMMARY

Target Property Address:
5253, 5287, 5347, 5289 PROSPECT RD
SAN JOSE, CA 95129

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
D79	DEAN'S GOODYEAR	5291 PROSPECT RD	CPS-SLIC	Higher	354, 0.067, SSW
D80	BILL DEANE GOODYEAR	5291 PROSPECT AVE	CPS-SLIC, HAZNET, HWTS	Higher	354, 0.067, SSW
D81	CARTDRIDGE WORLD-WES	5293 PROSPECT RD D	CUPA Listings	Higher	354, 0.067, SSW
D82	CARTRIDGE WORLD-WEST	5293 PROSPECT RD STE	FINDS	Higher	354, 0.067, SSW
D83	IA 072613 CARTRIDGE	5293 PROSPECT RD STE	CUPA Listings	Higher	354, 0.067, SSW
D84	DEAN'S GOODYEAR	5291 PROSPECT RD	FINDS	Higher	354, 0.067, SSW
D85	DEANE BILL GOODYEAR	5291 PROSPECT RD	EDR Hist Auto	Higher	354, 0.067, SSW
F86	WEST VALLEY CLEANERS	5211 PROSPECT RD	EDR Hist Cleaner	Higher	366, 0.069, SSE
87	KELLIE NUNOKAWA	1538 PETERSON AVE.	FINDS, ECHO	Lower	402, 0.076, WNW
G88	ONE HOUR PROPHOTO &	5263 PROSPECT RD	CUPA Listings	Higher	432, 0.082, South
89	WEST PARK SHELL	1532 EL OSO DR	EDR Hist Auto	Lower	446, 0.084, ENE
H90	PW SUPERMARKETS INC	5205 PROSPECT AVE	RCRA-SQG	Higher	448, 0.085, SE
H91	PW SUPERMARKETS INC	5205 PROSPECT AVE	FINDS	Higher	448, 0.085, SE
H92	A -FRENCH CLEANERS	5205 PROSPECT RD STE	EDR Hist Cleaner	Higher	448, 0.085, SE
H93	SPROUTS FARMERS MARK	5205 PROSPECT RD	CERS HAZ WASTE, CUPA Listings, HAZNET, HAZMAT,...	Higher	448, 0.085, SE
H94	SPROUTS FARMERS MARK	5205 PROSPECT RD	FINDS, ECHO	Higher	448, 0.085, SE
H95	SPROUTS FARMERS MARK	5205 PROSPECT RD	RCRA NonGen / NLR	Higher	448, 0.085, SE
96	MYERS GARAGE DOOR	1518 CAMEO DR	EDR Hist Auto	Lower	496, 0.094, NE
I97	PROSPECT PLAZA APART	5450 MAYME AVENUE UN	FINDS	Higher	500, 0.095, West
I98		5450 MAYME ST	ERNS	Higher	500, 0.095, West
I99	PROSPECT PLAZA APART	5450 MAYME AVENUE UN	RCRA NonGen / NLR	Higher	500, 0.095, West
J100	AMBERWOOD GARDENS	1601 PETERSEN AV	CUPA Listings, HAZMAT, CERS	Higher	520, 0.098, West
J101	AMBERWOOD GARDENS	1601 PETERSEN AVENUE	FINDS	Higher	520, 0.098, West
F102	IA 050613 WHEEL WORK	18522 PROSPECT RD	CUPA Listings	Higher	533, 0.101, SSE
K103	WESTGATE CLASSIC CAR	18560 PROSPECT RD.	FINDS	Higher	534, 0.101, SSW
G104	YOUMIS ALTERATION &	18478 PROSPECT RD A	EDR Hist Cleaner	Higher	554, 0.105, SSW
G105	WHEEL WORKS # 8209	18522 PROSPECT RD	RCRA NonGen / NLR	Higher	641, 0.121, South
G106	TIRE SERVICE BY WHEE	18522 PROSPECT RD	CUPA Listings	Higher	641, 0.121, South
G107	WHEEL WORKS # 8209-1	18522 PROSPECT RD	FINDS	Higher	641, 0.121, South
G108	WHEEL WORKS # 8209	18522 PROSPECT RD	FINDS, ECHO	Higher	641, 0.121, South
G109	TIRE PLUS/WHEELWORKS	18522 PROSPECT RD	CUPA Listings	Higher	641, 0.121, South
K110	WESTGATE CLASSIC CAR	18560 PROSPECT RD	FINDS, ECHO	Higher	715, 0.135, SSW
K111	WESTGATE CLASSIC CAR	18560 PROSPECT RD	RCRA NonGen / NLR	Higher	715, 0.135, SSW
K112	WESTGATE CLASSIC CAR	18560 PROSPECT ROAD	SWEEPS UST, HIST UST	Higher	715, 0.135, SSW
K113	WESTGATE CLASSIC CAR	18560 PROSPECT RD	LUST, HIST LUST, CERS HAZ WASTE, HIST UST, CERS...	Higher	715, 0.135, SSW
K114	WESTGATE CLASSIC CAR	18560 PROSPECT RD	UST	Higher	715, 0.135, SSW
K115	WESTGATE CAR WASH	18560 PROSPECT RD	CA FID UST	Higher	715, 0.135, SSW
K116	WESTGATE CLASSIC CAR	18560 PROSPECT RD	LUST, HIST LUST	Higher	715, 0.135, SSW
K117	WESTGATE CAR WASH	18560 PROSPECT RD	HIST UST	Higher	715, 0.135, SSW

MAPPED SITES SUMMARY

Target Property Address:
5253, 5287, 5347, 5289 PROSPECT RD
SAN JOSE, CA 95129

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
L118	WHEEL WORKS #118761	18506 PROSPECT ROAD,	CERS HAZ WASTE, CERS	Higher	717, 0.136, South
L119	O'REILLY AUTO PARTS	18506 PROSPECT RD	RCRA NonGen / NLR	Higher	717, 0.136, South
L120	WHEEL WORKS # 8209-3	18506 PROSPECT ROADN	FINDS	Higher	717, 0.136, South
L121	PACCAR AUTOMOTIVE, I	18506 PROSPECT RD	CUPA Listings, HAZNET, HWTS	Higher	717, 0.136, South
L122	O'REILLY AUTO PARTS	18506 PROSPECT RD	CUPA Listings	Higher	717, 0.136, South
L123	WHEEL WORKS # 8209	18506 PROSPECT RD	RCRA NonGen / NLR	Higher	717, 0.136, South
L124	GRAND AUTO SUPPLY ST	18506 PROSPECT RD	CUPA Listings	Higher	717, 0.136, South
L125	WHEEL WORKS # 8209	18506 PROSPECT RD	FINDS, ECHO	Higher	717, 0.136, South
L126	O'REILLY AUTO PARTS	18506 PROSPECT RD	FINDS, ECHO	Higher	717, 0.136, South
L127	O'REILLY AUTO PARTS	18506 PROSPECT RD	CERS HAZ WASTE, CERS	Higher	717, 0.136, South
K128	WESTGATE CLASSIC CAR	18560 PROSPECT RD.	LUST, Cortese, CERS	Higher	724, 0.137, SSW
M129	CHIPOTLE MEXICAN GRI	1645 SARATOGA AVE	FINDS	Lower	725, 0.137, ESE
M130	CHIPOTLE MEXICAN GRI	1645 SARATOGA AV	HAZMAT	Lower	725, 0.137, ESE
M131	CHIPOTLE MEXICAN GRI	1645 SARATOGA AV	CUPA Listings	Lower	725, 0.137, ESE
M132	KREGER S CHEVRON STA	1699 S SARATOGA SUNN	EDR Hist Auto	Higher	735, 0.139, SE
K133	CLEANER 2000	18572 PROSPECT RD	EDR Hist Cleaner	Higher	739, 0.140, SSW
134	WORLEY, JENNIFER	1471 GREENE DRIVE	RCRA NonGen / NLR	Lower	802, 0.152, NNW
M135	THE VITAMIN SHOPPE #	1692 SARATOGA AVE	FINDS	Higher	832, 0.158, SE
M136	THE VITAMIN SHOPPE #	1692 SARATOGA AV	CUPA Listings, HWTS	Higher	832, 0.158, SE
M137	THE VITAMIN SHOPPE #	1692 SARATOGA AVE	RCRA NonGen / NLR	Higher	832, 0.158, SE
N138	SHELL	1698 SARATOGA-SUNNYV	FINDS	Higher	835, 0.158, SE
N139	SHELL	1698 SARATOGA SUNNYV	HIST CORTESE	Higher	835, 0.158, SE
N140	SHELL SERVICE STATIO	1698 SARATOGA	RCRA NonGen / NLR, FINDS, ECHO, HAZNET, HWTS	Higher	835, 0.158, SE
N141	SHELL	1698 SARATOGA-SUNNYV	LUST, HIST LUST, Cortese, CERS	Higher	835, 0.158, SE
N142	SHELL	1698 SARATOGA-SUNNYV	LUST	Higher	835, 0.158, SE
M143	METRO PCS	1660 SARATOGA AV MPC	HAZMAT	Lower	844, 0.160, ESE
M144	SWIFT CLEANERS	1628 SARATOGA SUNNYV	RCRA-SQG, FINDS, ECHO, HAZNET, HWTS	Lower	946, 0.179, ESE
M145	SWIFT CLEANERS	1628 S SARATOGA SUNN	EDR Hist Cleaner	Lower	946, 0.179, ESE
M146	DUCKY WASH & DRY	1640 S SARATOGA SUNN	EDR Hist Cleaner	Lower	958, 0.181, ESE
N147	CHEVRON STATION #913	1704 SARATOGA AV	UST	Higher	962, 0.182, SE
N148	ABE S CHEVRON SERVIC	1704 SARATOGA AVE	EDR Hist Auto	Higher	962, 0.182, SE
N149	EL PASEO CHEVRON #91	1704 SARATOGA AV	CUPA Listings	Higher	962, 0.182, SE
N150	EL PASEO CHEVRON	1704 SARATOGA AVE	LUST, HIST LUST, CERS HAZ WASTE, SWEEPS UST, HIST...	Higher	962, 0.182, SE
N151	EL PASEO CHEVRON #9-	1704 SARATOGA AVE	RCRA-SQG, FINDS, ECHO, HAZNET	Higher	962, 0.182, SE
N152	UNOCAL #4553	1690 SARATOGA AVE	FINDS	Higher	1006, 0.191, SE
N153	IA 070914 WESTGATE 7	1690 SARATOGA AV	CUPA Listings	Higher	1006, 0.191, SE
N154	CONOCOPHILLIPS COMPA	1690 SARATOGA AV	CUPA Listings	Higher	1006, 0.191, SE
N155	FALCO INC DBA WESTGA	1690 SARATOGA AVE	LUST, HAZNET, HIST CORTESE, NPDES, CIWQS, HWTS	Higher	1006, 0.191, SE
N156	FILPETTI S UNION SER	1690 SARATOGA AVE	EDR Hist Auto	Higher	1006, 0.191, SE

MAPPED SITES SUMMARY

Target Property Address:
5253, 5287, 5347, 5289 PROSPECT RD
SAN JOSE, CA 95129

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
N157	UNOCAL #4553	1690 SARATOGA AVE	LUST, HIST LUST, Cortese, CERS	Higher	1006, 0.191, SE
N158	OUT OF BUSINESS (76	1690 SARATOGA AV	CUPA Listings, HAZMAT	Higher	1006, 0.191, SE
N159	UNION OIL SS# 4553	1690 SARATOGA AVE	HIST UST	Higher	1006, 0.191, SE
N160	PHILLIPS 66 SITE #25	1690 SARATOGA AV	UST	Higher	1006, 0.191, SE
N161	UNION OIL SS 4553	1690 SARATOGA AVE	HIST UST	Higher	1006, 0.191, SE
N162	PHILLIPS 66 SITE #25	1690 SARATOGA AV	CUPA Listings	Higher	1006, 0.191, SE
N163	UNION OIL SS 4553	1690 SARATOGA AVENUE	SWEEPS UST, HIST UST	Higher	1006, 0.191, SE
O164	RITZ CAMERA CENTERS	1569 SARATOGA AVE	RCRA-SQG	Lower	1032, 0.195, East
O165	PHOTO DRIVE UP	1569 SARATOGA AV	CUPA Listings	Lower	1032, 0.195, East
O166	WOLF CAMERA & VIDEO	1569 SARATOGA AV	CUPA Listings	Lower	1032, 0.195, East
O167	RITZ CAMERA CENTERS	1569 SARATOGA AVE	FINDS	Lower	1032, 0.195, East
O168	PARTY CITY #546 SAN	1608 SARATOGA AV	CUPA Listings, HAZMAT	Lower	1045, 0.198, ESE
O169	ROTTEN ROBBIE #45	1555 SARATOGA AVE	LUST, CERS HAZ WASTE, HIST UST, CERS TANKS, CUPA...	Lower	1048, 0.198, East
O170	ROTTEN ROBBIE #45	1555 SARATOGA AVE	FINDS, ECHO	Lower	1048, 0.198, East
O171	SARATOGA LANES FLYIN	1555 SARATOGA AVE	EDR Hist Auto	Lower	1048, 0.198, East
O172	ROTTEN ROBBIE #45	1555 SARATOGA AVE	LUST, HIST LUST, UST, SWEEPS UST, Cortese, HWTS	Lower	1048, 0.198, East
O173	ROTTEN ROBBIE #45	1555 SARATOGA AVE	RCRA NonGen / NLR	Lower	1048, 0.198, East
P174	STAT X RAY CO	1741 SARATOGA STE 20	RCRA-SQG, FINDS, ECHO	Higher	1050, 0.199, South
P175	DOUGHERTY PAINTING I	1741 SARATOGA AV 207	CUPA Listings	Higher	1050, 0.199, South
Q176	MARILYN TREAT	5189 LASSEN AVE	RCRA NonGen / NLR	Lower	1051, 0.199, NNE
Q177	MARILYN TREAT	5189 LASSEN AVE	FINDS	Lower	1051, 0.199, NNE
R178	LENSCRAFTERS #5785	1620 SARATOGA AV P-3	HAZMAT	Lower	1061, 0.201, ESE
R179	LENSCRAFTERS #5785	1620 SARATOGA AV	CERS HAZ WASTE, CUPA Listings	Lower	1061, 0.201, ESE
R180	LENSCRAFTERS #5785	1620 SARATOGA AV	FINDS, ECHO	Lower	1061, 0.201, ESE
R181	LENSCRAFTERS #5785	1620 SARATOGA AVE	RCRA NonGen / NLR	Lower	1061, 0.201, ESE
182	JASNA M GALEB DDS	1547 SARATOGA AV	CUPA Listings	Lower	1122, 0.213, East
S183	CHENGMING REN	1486 TERESITA DR.	RCRA NonGen / NLR	Lower	1125, 0.213, ENE
S184	CHENGMING REN	1486 TERESITA DR.	FINDS, ECHO	Lower	1125, 0.213, ENE
T185	DCI MANAGEMENT GROUP	1440 EL PASEO DE SAR	EDR Hist Cleaner	Higher	1168, 0.221, SSE
P186	VERIZON WIRELESS-WES	1777 SARATOGA AV	FINDS	Higher	1193, 0.226, South
P187	AT&T MOBILITY - BUCK	1777 SARATOGA AV	CUPA Listings, EMI, HAZMAT, CERS	Higher	1193, 0.226, South
P188	SPRINT SF60XC855 (CO	1777 SARATOGA AV CEL	HAZMAT	Higher	1193, 0.226, South
T189	WOLF CAMERA NO 929	1420 EL PASEO DE SAR	FINDS, ECHO	Higher	1206, 0.228, SSE
T190	WOLF CAMERA NO 929	1420 EL PASEO DE SAR	RCRA NonGen / NLR	Higher	1206, 0.228, SSE
P191	VERIZON WIRELESS-816	1777 SARATOGA AVENUE	FINDS	Higher	1211, 0.229, South
T192	OUT OF BUSINESS (THE	1410 EL PASEO DE SAR	HAZMAT	Higher	1226, 0.232, SSE
T193	IMAGEFLOW INC	1410 EL PASEO DE SAR	CUPA Listings	Higher	1226, 0.232, SSE
T194	RITZ CAMERA CENTERS	1410 EL PASEO DE SAR	FINDS, ECHO	Higher	1226, 0.232, SSE
T195	WOLF CAMERA & VIDEO	1410 EL PASEO DE SAR	CUPA Listings	Higher	1226, 0.232, SSE

MAPPED SITES SUMMARY

Target Property Address:
5253, 5287, 5347, 5289 PROSPECT RD
SAN JOSE, CA 95129

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
T196	RITZ CAMERA CENTERS	1410 EL PASEO DE SAR	RCRA-SQG	Higher	1226, 0.232, SSE
P197	CELLCO - WESTGATE	1777 SARATOGA AVE	ICIS, FINDS, ECHO	Higher	1265, 0.240, South
P198	FARRAR INVESTMENTS,	1804 SARATOGA AVENUE	CUPA Listings, HAZNET, HWTS	Higher	1301, 0.246, South
P199	CVS DEVELOPMENT PROJ	1804 SARATOGA AV	CUPA Listings	Higher	1301, 0.246, South
P200	IA 072213 ROBERT M A	1888 SARATOGA AV 102	CUPA Listings	Higher	1301, 0.246, South
U201	SHELL	1804 SARATOGA	LUST, HIST LUST	Higher	1494, 0.283, South
202	CAMPBELL UNION HSD P	18900 PROSPECT RD	RCRA-SQG, CERS HAZ WASTE, FINDS, ECHO, CUPA...	Higher	1514, 0.287, WSW
U203	MOBIL	1801 SARATOGA AVE	LUST, HIST LUST, Cortese	Higher	1519, 0.288, South
U204	MOBIL SERVICE STATIO	1801 SARATOGA AVE.	LUST, HIST UST, HIST CORTESE, CERS	Higher	1532, 0.290, South
U205	LUCKY #761	200 EL PASEO DE SARA	CUPA Listings	Higher	1653, 0.313, South
U206	SAV-ON DRUG STORE #7	200 EL PASEO DE SARA	CUPA Listings	Higher	1653, 0.313, South
U207	LUCKY'S 761	200 EL PASEO DE SARA	CUPA Listings	Higher	1653, 0.313, South
V208	MONTGOMERY WARD & CO	1600 SARATOGA AVE 5	SWEEPS UST	Lower	1667, 0.316, ESE
V209	IA 031913 ZIPPY LUBE	4701 HAMILTON AV	CUPA Listings	Lower	1667, 0.316, ESE
V210	AT&T MOBILITY - CAMP	1600 SARATOGA AV	CUPA Listings	Lower	1667, 0.316, ESE
V211	MICHAEL'S STORE # 33	1600 SARATOGA AV 433	CERS HAZ WASTE, CUPA Listings	Lower	1667, 0.316, ESE
V212	ROSS DRESS FOR LESS	1600 SARATOGA AV STE	CUPA Listings	Lower	1667, 0.316, ESE
V213	TARGET STORE #1427	1600 SARATOGA AV	CUPA Listings, HIST CORTESE, HAZMAT	Lower	1667, 0.316, ESE
V214	RITZ CAMERA #286	1600 SARATOGA AV	CUPA Listings	Lower	1667, 0.316, ESE
V215	QUALEX	1600 SARATOGA AV	CUPA Listings, HAZNET, HAZMAT	Lower	1667, 0.316, ESE
V216	WESTGATE SHOPPING MA	4701 HAMILTON AVE	LUST, HIST LUST, Cortese, CUPA Listings, HIST...	Lower	1667, 0.316, ESE
V217	SAN JOSE	1600 SARATOGA AVE	HIST UST	Lower	1667, 0.316, ESE
V218	CVS PHARMACY #16763	1600 SARATOGA AV STE	CUPA Listings	Lower	1667, 0.316, ESE
V219	MICHAELS STORE #3340	1600 SARATOGA AV 433	CUPA Listings	Lower	1667, 0.316, ESE
V220	DENTAL CARE CENTER-W	1600 SARATOGA AV	CUPA Listings	Lower	1667, 0.316, ESE
V221	ANY MOUNTAIN	1600 SARATOGA AV 105	CUPA Listings	Lower	1667, 0.316, ESE
V222	PARTY CITY #546 SAN	1600 SARATOGA AVE	CERS HAZ WASTE, CUPA Listings, HAZNET, HAZMAT,...	Lower	1667, 0.316, ESE
V223	WALMART #3025	1600 SARATOGA AV STE	CUPA Listings	Lower	1667, 0.316, ESE
V224	SAFEWAY #1217	1600 SARATOGA AV	CERS HAZ WASTE, CUPA Listings, HAZMAT, CERS	Lower	1667, 0.316, ESE
W225	REI	400 EL PASEO DE SARA	CUPA Listings, HAZMAT	Higher	1670, 0.316, SSE
W226	PETCO #271	500 EL PASEO DE SARA	CERS HAZ WASTE, CUPA Listings	Higher	1683, 0.319, SSE
X227	SAN JOSE TSP	1480 SARATOGA AVE	HIST UST	Lower	1702, 0.322, ENE
U228	GEORGE PAPOULIAS	1804 SARATOGA	HIST UST	Higher	1704, 0.323, South
X229	AT & T	1480 SARATOGA AVE	LUST, HIST LUST, Cortese, HIST CORTESE, CERS	Lower	1713, 0.324, ENE
U230	CVS PHARMACY #9498	1800 SARATOGA AVE	CERS HAZ WASTE, CUPA Listings, CERS	Higher	1746, 0.331, South
Y231	SERVICE STATION - SA	1804 SARATOGA/QUITO	RCRA-LQG, LUST, Cortese, CERS	Higher	1771, 0.335, South
Y232	SHELL	1804 SARATOGA	HIST CORTESE	Higher	1771, 0.335, South
Y233	SARATOGA SHELL	1804 SARATOGA AVE	SWEEPS UST	Higher	1771, 0.335, South
234	ULTA BEAUTY #492	600 EL PASEO DE SARA	CUPA Listings, HAZMAT	Higher	1773, 0.336, SSE

MAPPED SITES SUMMARY

Target Property Address:
5253, 5287, 5347, 5289 PROSPECT RD
SAN JOSE, CA 95129

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
235	P CUTLER & L GRUNDMA	4855 ATHERTON AV 101	CUPA Listings	Lower	1831, 0.347, East
W236	RUBIO'S RESTAURANTS	1010 EL PASEO DE SAR	CUPA Listings	Higher	1839, 0.348, SSE
237	EL PASEO FAMILY DENT	180 EL PASEO DE SARA	CUPA Listings	Higher	1866, 0.353, South
Y238	SARATOGA DENTAL ASSO	1848 SARATOGA AV 3	CERS HAZ WASTE, CUPA Listings	Higher	1931, 0.366, South
Y239	BACK SPECIALIST	1848 SARATOGA AV 6	CUPA Listings	Higher	1931, 0.366, South
Z240	WELLY C SUZUKI DDS D	1888 SARATOGA AV 100	CUPA Listings	Higher	2097, 0.397, South
Z241	STEVEN H. YOSHIOKA,	1888 SARATOGA AVE 10	CUPA Listings, HAZMAT	Higher	2108, 0.399, South
Z242	R BRIAN YOSHIDA DMD	1888 SARATOGA AV 104	CERS HAZ WASTE, CUPA Listings	Higher	2138, 0.405, South
243	ARCO SERVICE STATION	1860 CAMPBELL AVENUE	Notify 65	Lower	4242, 0.803, SE

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
MIDAS MUFFLER 5287 PROSPECT RD SAN JOSE, CA 95118	FINDS Registry ID:: 110065900868	N/A
MIDAS MUFFLER 5287 PROSPECT RD SAN JOSE, CA	RGA LUST	N/A
IA 082313 MIDAS 5287 PROSPECT RD SAN JOSE, CA 95129	CUPA Listings Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	N/A
MIDAS MUFFLER #3 5287 PROSPECT RD SAN JOSE, CA 95129	HAZNET GEPAID: CAL000012185 HWTS	N/A
MIDAS MUFFLER 5287 PROSPECT SAN JOSE, CA	RGA LUST	N/A
BRIDGESTONE FIRESTON 5287 PROSPECT SAN JOSE, CA 95101	HAZNET GEPAID: CAC001234048 HAZMAT Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 405458 HWTS	N/A
MIDAS AUTO SERVICE E 5287 PROSPECT RD SAN JOSE, CA 95129	HAZNET GEPAID: CAL000178361 HWTS	N/A
C P 6 WW LLC 5289 PROSPECT RD STE SAN JOSE, CA 95129	HAZNET GEPAID: CAC002664589 HWTS	N/A
MIDAS #77070 5287 PROSPECT RD SAN JOSE, CA 95129	HWTS	N/A
WESTVALLEY PROPERTIE 5287 PROSPECT RD SAN JOSE, CA 95129	HAZNET	N/A

EXECUTIVE SUMMARY

	GEPAID: CAC002599540 HWTS	
KIDS CARE DENTAL AND 5253 PROSPECT RD VISALIA, CA 95129	RCRA NonGen / NLR	CAL000460304
KINKOS 5253 PROSPECT RD SAN JOSE, CA 95129	HWTS	N/A
COSMIC HOLDINGS LLC 5287 PROSPECT RD SAN JOSE, CA 95129	HWTS	N/A
OUT OF BUSINESS (MID 5287 PROSPECT RD SAN JOSE, CA 95129	CUPA Listings Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 HAZMAT Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 405458	N/A
KIDS CARE DENTAL AND 5253 PROSPECT RD VISALIA, CA 95129	HWTS	N/A
MIDAS MUFFLER 5287 PROSPECT RD SAN JOSE, CA 95118	LUST Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 03/08/2021 Facility Status: Case Closed Global Id: T0608539941 date9: 9/25/1997 Status: Completed - Case Closed HIST LUST SCVWD ID: 07S1W29L02 Cortese Cleanup Status: COMPLETED - CASE CLOSED HIST CORTESE Reg Id: 43-2191 CERS	N/A

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 CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

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

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG ---------- RCRA - Large Quantity Generators
RCRA-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

State- and tribal - equivalent NPL

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

State- and tribal - equivalent CERCLIS

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

EXECUTIVE SUMMARY

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

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

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

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

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT ---------- Waste Management Unit Database
SWRCY ---------- Recycler Database
HAULERS ---------- Registered Waste Tire Haulers Listing
INDIAN ODI ---------- Report on the Status of Open Dumps on Indian Lands
ODI ---------- Open Dump Inventory
DEBRIS REGION 9 ---------- Torres Martinez Reservation Illegal Dump Site Locations
IHS OPEN DUMPS ---------- Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

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

Local Land Records

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

DEED ---------- Deed Restriction Listing

Records of Emergency Release Reports

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

Other Ascertainable Records

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

MINES Mines Site Location Listing
MWMP Medical Waste Management Program Listing
NPDES NPDES Permits Listing
PEST LIC Pesticide Regulation Licenses Listing
PROC Certified Processors Database
UIC UIC Listing
UIC GEO UIC GEO (GEOTRACKER)
WASTEWATER PITS Oil Wastewater Pits Listing
WDS Waste Discharge System
WIP Well Investigation Program Case List
MILITARY PRIV SITES MILITARY PRIV SITES (GEOTRACKER)
PROJECT PROJECT (GEOTRACKER)
WDR Waste Discharge Requirements Listing
CIWQS California Integrated Water Quality System
NON-CASE INFO NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ Well Stimulation Project (GEOTRACKER)
MINES MRDS Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP EDR Proprietary Manufactured Gas Plants

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF Recovered Government Archive Solid Waste Facilities List

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

EXECUTIVE SUMMARY

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/22/2021 has revealed that there are 7 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HOLIDAY CLEANERS EPA ID:: CAD981659162	***5309 PROSPECT RD***	***SW 0 - 1/8 (0.028 mi.)***	***D44***	***157***
PW SUPERMARKETS INC EPA ID:: CAR000147785	5205 PROSPECT AVE	SE 0 - 1/8 (0.085 mi.)	H90	210
EL PASEO CHEVRON #9- EPA ID:: CAR000123000	***1704 SARATOGA AVE***	***SE 1/8 - 1/4 (0.182 mi.)***	***N151***	***400***
STAT X RAY CO EPA ID:: CAD982460966	***1741 SARATOGA STE 20***	***S 1/8 - 1/4 (0.199 mi.)***	***P174***	***512***
RITZ CAMERA CENTERS EPA ID:: CAR000145672	1410 EL PASEO DE SAR	SSE 1/8 - 1/4 (0.232 mi.)	T196	547

Lower Elevation	Address	Direction / Distance	Map ID	Page
SWIFT CLEANERS EPA ID:: CAD981635220	***1628 SARATOGA SUNNYV***	***ESE 1/8 - 1/4 (0.179 mi.)***	***M144***	***357***
RITZ CAMERA CENTERS EPA ID:: CAR000030460	1569 SARATOGA AVE	E 1/8 - 1/4 (0.195 mi.)	O164	466

Federal ERNS list

ERNS: The Emergency Response Notification System records and stores information on reported releases of oil and hazardous substances. The source of this database is the U.S. EPA.

A review of the ERNS list, as provided by EDR, and dated 03/22/2021 has revealed that there are 2 ERNS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported NRC Report #: 387574 Incident Date Time: 1997-05-16 20:00:00	5365 PROSPECT RD	0 - 1/8 (0.000 mi.)	B19	31
Not reported NRC Report #: 494636 Incident Date Time: 1999-08-10 13:00:00	5450 MAYME ST	W 0 - 1/8 (0.095 mi.)	I98	227

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WESTGATE CLASSIC CAR	***18560 PROSPECT RD***	***SSW 1/8 - 1/4 (0.135 mi.)***	***K113***	***247***
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: 03/08/2021 Facility Status: Preliminary site assessment underway Date Closed: 05/23/2012 Date Closed: 05/15/1996 Global Id: T0608502309 SCVWD ID: 07S1W29K02F SCVWD ID: 07S1W29L01F Status: Completed - Case Closed				
WESTGATE CLASSIC CAR	***18560 PROSPECT RD***	***SSW 1/8 - 1/4 (0.135 mi.)***	***K116***	***291***
Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 5/15/1996				
WESTGATE CLASSIC CAR	***18560 PROSPECT RD.***	***SSW 1/8 - 1/4 (0.137 mi.)***	***K128***	***330***
Database: LUST, Date of Government Version: 03/08/2021 Global Id: T0608583845 Status: Completed - Case Closed				
SHELL	***1698 SARATOGA-SUNNYV***	***SE 1/8 - 1/4 (0.158 mi.)***	***N141***	***354***
Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 10/13/1994				
SHELL	1698 SARATOGA-SUNNYV	SE 1/8 - 1/4 (0.158 mi.)	N142	355
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 03/08/2021 Date Closed: 10/13/1994 Global Id: T0608570218 SCVWD ID: 07S2W25F02F Status: Completed - Case Closed				
EL PASEO CHEVRON	***1704 SARATOGA AVE***	***SE 1/8 - 1/4 (0.182 mi.)***	***N150***	***364***
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: 03/08/2021 Facility Status: Preliminary site assessment underway Global Id: T0608509697 SCVWD ID: 07S1W29K03F Status: Completed - Case Closed				
FALCO INC DBA WESTGA	***1690 SARATOGA AVE***	***SE 1/8 - 1/4 (0.191 mi.)***	***N155***	***448***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 03/08/2021 Date Closed: 07/16/1996				

Global Id: T0608501500
SCVWD ID: 07S1W29K01F
Status: Completed - Case Closed

UNOCAL #4553 ***1690 SARATOGA AVE*** ***SE 1/8 - 1/4 (0.191 mi.)*** ***N157*** ***459***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 7/16/1996

SHELL ***1804 SARATOGA*** ***S 1/4 - 1/2 (0.283 mi.)*** ***U201*** ***554***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Pollution Characterization

MOBIL ***1801 SARATOGA AVE*** ***S 1/4 - 1/2 (0.288 mi.)*** ***U203*** ***563***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 8/31/1992

MOBIL SERVICE STATIO ***1801 SARATOGA AVE.*** ***S 1/4 - 1/2 (0.290 mi.)*** ***U204*** ***564***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 03/08/2021
Date Closed: 08/31/1992
Global Id: T0608562207
SCVWD ID: 07S1W29P01F
Status: Completed - Case Closed

SERVICE STATION - SA ***1804 SARATOGA/QUITO*** ***S 1/4 - 1/2 (0.335 mi.)*** ***Y231*** ***645***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 03/08/2021
Global Id: T0608501878
SCVWD ID: 07S1W29Q01F
Status: Completed - Case Closed

Lower Elevation	Address	Direction / Distance	Map ID	Page

ROTTEN ROBBIE #45 ***1555 SARATOGA AVE*** ***E 1/8 - 1/4 (0.198 mi.)*** ***O169*** ***471***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 03/08/2021
Date Closed: 01/17/1992
Global Id: T0608501137
SCVWD ID: 07S1W29J01F
Status: Completed - Case Closed

ROTTEN ROBBIE #45 ***1555 SARATOGA AVE*** ***E 1/8 - 1/4 (0.198 mi.)*** ***O172*** ***505***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 1/17/1992

WESTGATE SHOPPING MA ***4701 HAMILTON AVE*** ***ESE 1/4 - 1/2 (0.316 mi.)*** ***V216*** ***595***
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: 03/08/2021
Facility Status: Case Closed
Date Closed: 03/26/1996
Global Id: T0608501611
SCVWD ID: 07S1W28M01F
date9: 3/26/1996
Status: Completed - Case Closed

AT & T ***1480 SARATOGA AVE*** ***ENE 1/4 - 1/2 (0.324 mi.)*** ***X229*** ***638***
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: 03/08/2021

Facility Status: Case Closed
Date Closed: 02/05/1992
Global Id: T0608500192
SCVWD ID: 07S1W29H01F
date9: 2/5/1992
Status: Completed - Case Closed

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HOLIDAY CLEANERS	***5309 PROSPECT RD***	***SW 0 - 1/8 (0.028 mi.)***	***D44***	***157***
Database: CPS-SLIC, Date of Government Version: 03/08/2021 Facility Status: Open - Remediation Global Id: T10000010345				
DEAN'S GOODYEAR	5291 PROSPECT RD	SSW 0 - 1/8 (0.067 mi.)	D79	203
Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43S0765				
BILL DEANE GOODYEAR	***5291 PROSPECT AVE***	***SSW 0 - 1/8 (0.067 mi.)***	***D80***	***203***
Database: CPS-SLIC, Date of Government Version: 03/08/2021 Facility Status: Completed - Case Closed Global Id: T0608591683				

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WESTGATE CLASSIC CAR	***18560 PROSPECT RD***	***SSW 1/8 - 1/4 (0.135 mi.)***	***K113***	***247***
SCVWD ID: 07S1W29K02				
WESTGATE CLASSIC CAR	***18560 PROSPECT RD***	***SSW 1/8 - 1/4 (0.135 mi.)***	***K116***	***291***
SCVWD ID: 07S1W29L01				
SHELL	***1698 SARATOGA-SUNNYV***	***SE 1/8 - 1/4 (0.158 mi.)***	***N141***	***354***
SCVWD ID: 07S2W25F02				
EL PASEO CHEVRON	***1704 SARATOGA AVE***	***SE 1/8 - 1/4 (0.182 mi.)***	***N150***	***364***
SCVWD ID: 07S1W29K03				
UNOCAL #4553	***1690 SARATOGA AVE***	***SE 1/8 - 1/4 (0.191 mi.)***	***N157***	***459***
SCVWD ID: 07S1W29K01				
SHELL	***1804 SARATOGA***	***S 1/4 - 1/2 (0.283 mi.)***	***U201***	***554***
SCVWD ID: 07S1W29Q01				
MOBIL	***1801 SARATOGA AVE***	***S 1/4 - 1/2 (0.288 mi.)***	***U203***	***563***

SCVWD ID: 07S1W29P01

Lower Elevation	Address	Direction / Distance	Map ID	Page
ROTTEN ROBBIE #45 SCVWD ID: 07S1W29J01	***1555 SARATOGA AVE***	***E 1/8 - 1/4 (0.198 mi.)***	***O172***	***505***
WESTGATE SHOPPING MA SCVWD ID: 07S1W28M01	***4701 HAMILTON AVE***	***ESE 1/4 - 1/2 (0.316 mi.)***	***V216***	***595***
AT & T SCVWD ID: 07S1W29H01	***1480 SARATOGA AVE***	***ENE 1/4 - 1/2 (0.324 mi.)***	***X229***	***638***

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, has revealed that there are 4 UST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WESTGATE CLASSIC CAR Database: UST, Date of Government Version: 03/08/2021 Facility Id: 43-000-212991 Facility Id: FA0212991	18560 PROSPECT RD	SSW 1/8 - 1/4 (0.135 mi.)	K114	290
CHEVRON STATION #913 Database: UST, Date of Government Version: 03/08/2021 Facility Id: FA0258397	1704 SARATOGA AV	SE 1/8 - 1/4 (0.182 mi.)	N147	362
PHILLIPS 66 SITE #25 Database: UST, Date of Government Version: 03/08/2021	1690 SARATOGA AV	SE 1/8 - 1/4 (0.191 mi.)	N160	462

Lower Elevation	Address	Direction / Distance	Map ID	Page
ROTTEN ROBBIE #45 Database: UST, Date of Government Version: 03/08/2021 Facility Id: FA0268228	***1555 SARATOGA AVE***	***E 1/8 - 1/4 (0.198 mi.)***	***O172***	***505***

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 01/20/2021 has revealed that there

are 18 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SALLY BEAUTY SUPPLIE	***5279 PROSPECT RD***	***SSE 0 - 1/8 (0.002 mi.)***	***A27***	***67***
SMART & FINAL #433	***5281 PROSPECT RD***	***SSE 0 - 1/8 (0.002 mi.)***	***A28***	***81***
TRADER JOE'S #62	***5269 PROSPECT RD***	***SSE 0 - 1/8 (0.002 mi.)***	***A37***	***121***
HOLIDAY CLEANERS INC	***5309 PROSPECT RD***	***SW 0 - 1/8 (0.028 mi.)***	***D41***	***129***
SUTTER BAY MEDICAL F	***5343 PROSPECT RD***	***SW 0 - 1/8 (0.028 mi.)***	***D47***	***172***
SPROUTS FARMERS MARK	***5205 PROSPECT RD***	***SE 0 - 1/8 (0.085 mi.)***	***H93***	***213***
WESTGATE CLASSIC CAR	***18560 PROSPECT RD***	***SSW 1/8 - 1/4 (0.135 mi.)***	***K113***	***247***
WHEEL WORKS #118761	***18506 PROSPECT ROAD,***	***S 1/8 - 1/4 (0.136 mi.)***	***L118***	***293***
O'REILLY AUTO PARTS	***18506 PROSPECT RD***	***S 1/8 - 1/4 (0.136 mi.)***	***L127***	***321***
EL PASEO CHEVRON	***1704 SARATOGA AVE***	***SE 1/8 - 1/4 (0.182 mi.)***	***N150***	***364***

Lower Elevation	Address	Direction / Distance	Map ID	Page
KEITH M COOPER DDS	***5150 GRAVES AV 12E***	***ESE 0 - 1/8 (0.045 mi.)***	***E48***	***174***
CHARLES MILANI DDS I	***5150 GRAVES AV 9A***	***ESE 0 - 1/8 (0.045 mi.)***	***E50***	***176***
MIRUNA D VLAD DDS	***5150 GRAVES AV***	***ESE 0 - 1/8 (0.045 mi.)***	***E53***	***179***
YONG XU DDS	***5150 GRAVES AV 12F***	***ESE 0 - 1/8 (0.045 mi.)***	***E59***	***187***
QUALITY DENTAL	5150 GRAVES AV 11A	ESE 0 - 1/8 (0.045 mi.)	E63	190
STEVEN KAWASHIMA DDS	***5150 GRAVES AV 12D***	***ESE 0 - 1/8 (0.045 mi.)***	***E64***	***192***
ROTTEN ROBBIE #45	***1555 SARATOGA AVE***	***E 1/8 - 1/4 (0.198 mi.)***	***O169***	***471***
LENSCRAFTERS #5785	***1620 SARATOGA AV***	***ESE 1/8 - 1/4 (0.201 mi.)***	***R179***	***519***

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 6 SWEEPS UST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WESTGATE CLASSIC CAR Comp Number: 8500	***18560 PROSPECT ROAD***	***SSW 1/8 - 1/4 (0.135 mi.)***	***K112***	***246***
EL PASEO CHEVRON Status: A Tank Status: A Comp Number: 400718	***1704 SARATOGA AVE***	***SE 1/8 - 1/4 (0.182 mi.)***	***N150***	***364***
UNION OIL SS 4553 Status: A Tank Status: A Comp Number: 400719	***1690 SARATOGA AVENUE***	***SE 1/8 - 1/4 (0.191 mi.)***	***N163***	***463***
SARATOGA SHELL Status: A Tank Status: A Comp Number: 402436	1804 SARATOGA AVE	S 1/4 - 1/2 (0.335 mi.)	Y233	659

Lower Elevation	Address	Direction / Distance	Map ID	Page
ROTTEN ROBBIE #45	***1555 SARATOGA AVE***	***E 1/8 - 1/4 (0.198 mi.)***	***O172***	***505***

Status: A Tank Status: A Comp Number: 400721				
MONTGOMERY WARD & CO Comp Number: 402983	1600 SARATOGA AVE 5	ESE 1/4 - 1/2 (0.316 mi.)	V208	569

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 12 HIST UST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WESTGATE CLASSIC CAR	***18560 PROSPECT ROAD***	***SSW 1/8 - 1/4 (0.135 mi.)***	***K112***	***246***
WESTGATE CLASSIC CAR Facility Id: 00000051065	***18560 PROSPECT RD***	***SSW 1/8 - 1/4 (0.135 mi.)***	***K113***	***247***
WESTGATE CAR WASH Facility Id: 00000008500	18560 PROSPECT RD	SSW 1/8 - 1/4 (0.135 mi.)	K117	292
EL PASEO CHEVRON Facility Id: 00000062032	***1704 SARATOGA AVE***	***SE 1/8 - 1/4 (0.182 mi.)***	***N150***	***364***
UNION OIL SS# 4553 Facility Id: 00000060812	1690 SARATOGA AVE	SE 1/8 - 1/4 (0.191 mi.)	N159	461
UNION OIL SS 4553 Facility Id: 00000030778	1690 SARATOGA AVE	SE 1/8 - 1/4 (0.191 mi.)	N161	462
UNION OIL SS 4553	***1690 SARATOGA AVENUE***	***SE 1/8 - 1/4 (0.191 mi.)***	***N163***	***463***
MOBIL SERVICE STATIO Facility Id: 00000039480	***1801 SARATOGA AVE.***	***S 1/4 - 1/2 (0.290 mi.)***	***U204***	***564***
GEORGE PAPOULIAS Facility Id: 00000019253	1804 SARATOGA	S 1/4 - 1/2 (0.323 mi.)	U228	637

Lower Elevation	Address	Direction / Distance	Map ID	Page
ROTTEN ROBBIE #45 Facility Id: 00000031175	***1555 SARATOGA AVE***	***E 1/8 - 1/4 (0.198 mi.)***	***O169***	***471***
SAN JOSE Facility Id: 00000021222	1600 SARATOGA AVE	ESE 1/4 - 1/2 (0.316 mi.)	V217	599
SAN JOSE TSP Facility Id: 00000044501	1480 SARATOGA AVE	ENE 1/4 - 1/2 (0.322 mi.)	X227	637

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 01/20/2021 has revealed that there are 3 CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WESTGATE CLASSIC CAR	***18560 PROSPECT RD***	***SSW 1/8 - 1/4 (0.135 mi.)***	***K113***	***247***
EL PASEO CHEVRON	***1704 SARATOGA AVE***	***SE 1/8 - 1/4 (0.182 mi.)***	***N150***	***364***

Lower Elevation	Address	Direction / Distance	Map ID	Page
ROTTEN ROBBIE #45	***1555 SARATOGA AVE***	***E 1/8 - 1/4 (0.198 mi.)***	***O169***	***471***

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there is 1 CA FID UST site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WESTGATE CAR WASH Facility Id: 43002726 Status: A	18560 PROSPECT RD	SSW 1/8 - 1/4 (0.135 mi.)	K115	291

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/22/2021 has revealed that there are 26 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ORCHARD SUPPLY COMPA EPA ID:: CAL000389943	5365 PROSPECT RD	0 - 1/8 (0.000 mi.)	B21	35
TRADER JOES 062 EPA ID:: CAL000435408	5269 PROSPECT	SSE 0 - 1/8 (0.002 mi.)	A24	63
SALLY BEAUTY SUPPLIE EPA ID:: CAL000411406	5279 PROSPECT RD	SSE 0 - 1/8 (0.002 mi.)	A30	105
SMART & FINAL #433 EPA ID:: CAL000378264	5281 PROSPECT RD	SSE 0 - 1/8 (0.002 mi.)	A33	109
LONGS DRUG STORE NO EPA ID:: CA0001007491	***5285 PROSPECT RD***	***SSE 0 - 1/8 (0.002 mi.)***	***A34***	***112***
GOODWILL OF SILICON EPA ID:: CAL000448516	5285 PROSPECT RD	SSE 0 - 1/8 (0.002 mi.)	A36	119
SUTTER BAY MEDICAL F EPA ID:: CAL000441508	5343 PROSPECT RD	SW 0 - 1/8 (0.028 mi.)	D42	154
WESTGATE CLEANERS EPA ID:: CAL000452162	5309 PROSPECT RD	SW 0 - 1/8 (0.028 mi.)	D45	169
SPROUTS FARMERS MARK EPA ID:: CAL000422995	5205 PROSPECT RD	SE 0 - 1/8 (0.085 mi.)	H95	224
PROSPECT PLAZA APART EPA ID:: CAC003031341	5450 MAYME AVENUE UN	W 0 - 1/8 (0.095 mi.)	I99	231
WHEEL WORKS # 8209 EPA ID:: CAL000365467	18522 PROSPECT RD	S 0 - 1/8 (0.121 mi.)	G105	238
WESTGATE CLASSIC CAR EPA ID:: CAL000401009	18560 PROSPECT RD	SSW 1/8 - 1/4 (0.135 mi.)	K111	243
O'REILLY AUTO PARTS	18506 PROSPECT RD	S 1/8 - 1/4 (0.136 mi.)	L119	304

EPA ID:: CAL000393238				
WHEEL WORKS # 8209 EPA ID:: CAL000385523	18506 PROSPECT RD	S 1/8 - 1/4 (0.136 mi.)	L123	317
THE VITAMIN SHOPPE # EPA ID:: CAL000442385	1692 SARATOGA AVE	SE 1/8 - 1/4 (0.158 mi.)	M137	341
SHELL SERVICE STATIO EPA ID:: CAR000120634	***1698 SARATOGA***	***SE 1/8 - 1/4 (0.158 mi.)***	***N140***	***344***
WOLF CAMERA NO 929 EPA ID:: CAR000032342	1420 EL PASEO DE SAR	SSE 1/8 - 1/4 (0.228 mi.)	T190	542

Lower Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
BRETT GRAYDON EPA ID:: CAC002977535	5243 GRAVES AVE	NNE 0 - 1/8 (0.013 mi.)	C39	124
REZA DAMABEH	1541 FIELDS DRIVE	NNW 0 - 1/8 (0.015 mi.)	40	127
STEVEN KAWASHIMA DDS EPA ID:: CAL000126014	5150 GRAVES AVE SUIT	ESE 0 - 1/8 (0.045 mi.)	E55	183
MIRUNA VLAD DDS EPA ID:: CAL000188163	5150 GRAVES AVE STE	ESE 0 - 1/8 (0.045 mi.)	E73	198
WORLEY, JENNIFER	1471 GREENE DRIVE	NNW 1/8 - 1/4 (0.152 mi.)	134	337
ROTTEN ROBBIE #45 EPA ID:: CAL000048166	1555 SARATOGA AVE	E 1/8 - 1/4 (0.198 mi.)	O173	509
MARILYN TREAT EPA ID:: CAC002999989	5189 LASSEN AVE	NNE 1/8 - 1/4 (0.199 mi.)	Q176	516
LENSCRAFTERS #5785 EPA ID:: CAL000338122	1620 SARATOGA AVE	ESE 1/8 - 1/4 (0.201 mi.)	R181	532
CHENGMING REN EPA ID:: CAC002971720	1486 TERESITA DR.	ENE 1/8 - 1/4 (0.213 mi.)	S183	534

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 02/03/2021 has revealed that there are 55 FINDS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
ORCHARD SUPPLY HARDW Registry ID:: 110066338733	5365 PROSPECT RD	0 - 1/8 (0.000 mi.)	B17	30
ORCHARD SUPPLY COMPA Registry ID:: 110070411898	***5365 PROSPECT RD***	***0 - 1/8 (0.000 mi.)***	***B18***	***30***
SALLY BEAUTY SUPPLIE Registry ID:: 110070418904	***5279 PROSPECT RD***	***SSE 0 - 1/8 (0.002 mi.)***	***A23***	***63***
SMART & FINAL #433	***5281 PROSPECT RD***	***SSE 0 - 1/8 (0.002 mi.)***	***A25***	***66***

Registry ID:: 110065684799				
CVS/PHARMACY 9498 Registry ID:: 110066072528	5285 PROSPECT RD	SSE 0 - 1/8 (0.002 mi.)	A29	105
LONGS DRUG STORE NO Registry ID:: 110002623019	***5285 PROSPECT RD***	***SSE 0 - 1/8 (0.002 mi.)***	***A34***	***112***
TRADER JOES 062 Registry ID:: 110070487553	***5269 PROSPECT***	***SSE 0 - 1/8 (0.002 mi.)***	***A35***	***118***
HOLIDAY CLEANERS Registry ID:: 110002740794	***5309 PROSPECT RD***	***SW 0 - 1/8 (0.028 mi.)***	***D44***	***157***
SUTTER BAY MEDICAL F Registry ID:: 110070514096	***5343 PROSPECT RD***	***SW 0 - 1/8 (0.028 mi.)***	***D46***	***171***
CARTRIDGE WORLD-WEST Registry ID:: 110065043893	5293 PROSPECT RD STE	SSW 0 - 1/8 (0.067 mi.)	D82	207
DEAN'S GOODYEAR Registry ID:: 110066571855	5291 PROSPECT RD	SSW 0 - 1/8 (0.067 mi.)	D84	207
PW SUPERMARKETS INC Registry ID:: 110018964307	5205 PROSPECT AVE	SE 0 - 1/8 (0.085 mi.)	H91	212
SPROUTS FARMERS MARK Registry ID:: 110070423309	***5205 PROSPECT RD***	***SE 0 - 1/8 (0.085 mi.)***	***H94***	***224***
PROSPECT PLAZA APART	5450 MAYME AVENUE UN	W 0 - 1/8 (0.095 mi.)	I97	227
AMBERWOOD GARDENS Registry ID:: 110058310545	1601 PETERSEN AVENUE	W 0 - 1/8 (0.098 mi.)	J101	237
WESTGATE CLASSIC CAR Registry ID:: 110064984664	18560 PROSPECT RD.	SSW 0 - 1/8 (0.101 mi.)	K103	237
WHEEL WORKS # 8209-1 Registry ID:: 110065423027	18522 PROSPECT RD	S 0 - 1/8 (0.121 mi.)	G107	241
WHEEL WORKS # 8209 Registry ID:: 110070475951	***18522 PROSPECT RD***	***S 0 - 1/8 (0.121 mi.)***	***G108***	***242***
WESTGATE CLASSIC CAR Registry ID:: 110065188638 Registry ID:: 110070522984	***18560 PROSPECT RD***	***SSW 1/8 - 1/4 (0.135 mi.)***	***K110***	***243***
WHEEL WORKS # 8209-3 Registry ID:: 110064984147	18506 PROSPECT ROADN	S 1/8 - 1/4 (0.136 mi.)	L120	307
WHEEL WORKS # 8209 Registry ID:: 110070414068	***18506 PROSPECT RD***	***S 1/8 - 1/4 (0.136 mi.)***	***L125***	***320***
O'REILLY AUTO PARTS Registry ID:: 110066789862	***18506 PROSPECT RD***	***S 1/8 - 1/4 (0.136 mi.)***	***L126***	***321***
THE VITAMIN SHOPPE # Registry ID:: 110070539414	1692 SARATOGA AVE	SE 1/8 - 1/4 (0.158 mi.)	M135	339
SHELL Registry ID:: 110065146648	1698 SARATOGA-SUNNYV	SE 1/8 - 1/4 (0.158 mi.)	N138	343
SHELL SERVICE STATIO Registry ID:: 110012544256	***1698 SARATOGA***	***SE 1/8 - 1/4 (0.158 mi.)***	***N140***	***344***
EL PASEO CHEVRON #9- Registry ID:: 110012542631 Registry ID:: 110058343528	***1704 SARATOGA AVE***	***SE 1/8 - 1/4 (0.182 mi.)***	***N151***	***400***
UNOCAL #4553	1690 SARATOGA AVE	SE 1/8 - 1/4 (0.191 mi.)	N152	447

Registry ID:: 110065215902				
STAT X RAY CO	***1741 SARATOGA STE 20***	***S 1/8 - 1/4 (0.199 mi.)***	***P174***	***512***
Registry ID:: 110002815605				
VERIZON WIRELESS-WES	1777 SARATOGA AV	S 1/8 - 1/4 (0.226 mi.)	P186	538
Registry ID:: 110066207848				
WOLF CAMERA NO 929	***1420 EL PASEO DE SAR***	***SSE 1/8 - 1/4 (0.228 mi.)***	***T189***	***542***
Registry ID:: 110002919450				
VERIZON WIRELESS-816	1777 SARATOGA AVENUE	S 1/8 - 1/4 (0.229 mi.)	P191	545
Registry ID:: 110054197132				
RITZ CAMERA CENTERS	***1410 EL PASEO DE SAR***	***SSE 1/8 - 1/4 (0.232 mi.)***	***T194***	***546***
Registry ID:: 110018976982				
CELLCO - WESTGATE	***1777 SARATOGA AVE***	***S 1/8 - 1/4 (0.240 mi.)***	***P197***	***549***
Registry ID:: 110040423770				

Lower Elevation	Address	Direction / Distance	Map ID	Page
BRETT GRAYDON	***5243 GRAVES AVE***	***NNE 0 - 1/8 (0.013 mi.)***	***C38***	***124***
Registry ID:: 110070466595				
ARTS OF DENTISTRY	5150 GRAVES AV 11E	ESE 0 - 1/8 (0.045 mi.)	E49	176
Registry ID:: 110064969743				
MIRUNA D VLAD DDS	5150 GRAVES AV	ESE 0 - 1/8 (0.045 mi.)	E51	178
Registry ID:: 110066468879				
YONG XU DDS	5150 GRAVES AV 12F	ESE 0 - 1/8 (0.045 mi.)	E54	183
Registry ID:: 110066220495				
MIRUNA VLAD DDS	***5150 GRAVES AVE STE***	***ESE 0 - 1/8 (0.045 mi.)***	***E56***	***186***
Registry ID:: 110070446590				
CROALL RADIOGRAPHY I	5150 GRAVES AV 8D	ESE 0 - 1/8 (0.045 mi.)	E58	187
Registry ID:: 110065084759				
LEE O FERGUSON DDS	5150 GRAVES AV 11C	ESE 0 - 1/8 (0.045 mi.)	E60	189
Registry ID:: 110066241132				
STEVEN KAWASHIMA DDS	***5150 GRAVES AV 12D***	***ESE 0 - 1/8 (0.045 mi.)***	***E61***	***189***
Registry ID:: 110065388422				
KEITH M COOPER DDS	5150 GRAVES AV 12E	ESE 0 - 1/8 (0.045 mi.)	E65	193
Registry ID:: 110065438226				
QUALITY DENTAL	5150 GRAVES AV 11A	ESE 0 - 1/8 (0.045 mi.)	E67	194
Registry ID:: 110066469191				
HERBERT C BERQUIST D	5150 GRAVES AV 12H	ESE 0 - 1/8 (0.045 mi.)	E68	194
Registry ID:: 110065529556				
ZEIDLERNA GARY R DDS	5150 GRAVES AV 10A	ESE 0 - 1/8 (0.045 mi.)	E72	198
Registry ID:: 110064951388				
CHARLES MILANI DDS I	5150 GRAVES AV 9A	ESE 0 - 1/8 (0.045 mi.)	E75	201
Registry ID:: 110066431098				
MING-JER CHOU DDS IN	5150 GRAVES AV 3	ESE 0 - 1/8 (0.045 mi.)	E77	202
Registry ID:: 110065626317				
KELLIE NUNOKAWA	***1538 PETERSON AVE.***	***WNW 0 - 1/8 (0.076 mi.)***	***87***	***208***
CHIPOTLE MEXICAN GRI	1645 SARATOGA AVE	ESE 1/8 - 1/4 (0.137 mi.)	M129	335
Registry ID:: 110065621624				
SWIFT CLEANERS	***1628 SARATOGA SUNNYV***	***ESE 1/8 - 1/4 (0.179 mi.)***	***M144***	***357***

Registry ID:: 110002732525				
RITZ CAMERA CENTERS	1569 SARATOGA AVE	E 1/8 - 1/4 (0.195 mi.)	O167	470
ROTTEN ROBBIE #45	***1555 SARATOGA AVE***	***E 1/8 - 1/4 (0.198 mi.)***	***O170***	***504***
Registry ID:: 110064925372				
MARILYN TREAT	5189 LASSEN AVE	NNE 1/8 - 1/4 (0.199 mi.)	Q177	518
Registry ID:: 110070537834				
LENSCRAFTERS #5785	***1620 SARATOGA AV***	***ESE 1/8 - 1/4 (0.201 mi.)***	***R180***	***531***
Registry ID:: 110065575862				
CHENGMING REN	***1486 TERESITA DR.***	***ENE 1/8 - 1/4 (0.213 mi.)***	***S184***	***537***
Registry ID:: 110070463767				

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 03/22/2021 has revealed that there are 10 Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WESTGATE CLASSIC CAR	***18560 PROSPECT RD***	***SSW 1/8 - 1/4 (0.135 mi.)***	***K113***	***247***
Cleanup Status: COMPLETED - CASE CLOSED				
WESTGATE CLASSIC CAR	***18560 PROSPECT RD.***	***SSW 1/8 - 1/4 (0.137 mi.)***	***K128***	***330***
Cleanup Status: COMPLETED - CASE CLOSED				
SHELL	***1698 SARATOGA-SUNNYV***	***SE 1/8 - 1/4 (0.158 mi.)***	***N141***	***354***
Cleanup Status: COMPLETED - CASE CLOSED				
EL PASEO CHEVRON	***1704 SARATOGA AVE***	***SE 1/8 - 1/4 (0.182 mi.)***	***N150***	***364***
Cleanup Status: COMPLETED - CASE CLOSED				
UNOCAL #4553	***1690 SARATOGA AVE***	***SE 1/8 - 1/4 (0.191 mi.)***	***N157***	***459***
Cleanup Status: COMPLETED - CASE CLOSED				
MOBIL	***1801 SARATOGA AVE***	***S 1/4 - 1/2 (0.288 mi.)***	***U203***	***563***
Cleanup Status: COMPLETED - CASE CLOSED				
SERVICE STATION - SA	***1804 SARATOGA/QUITO***	***S 1/4 - 1/2 (0.335 mi.)***	***Y231***	***645***
Cleanup Status: COMPLETED - CASE CLOSED				

Lower Elevation	Address	Direction / Distance	Map ID	Page
ROTTEN ROBBIE #45	***1555 SARATOGA AVE***	***E 1/8 - 1/4 (0.198 mi.)***	***O172***	***505***
Cleanup Status: COMPLETED - CASE CLOSED				
WESTGATE SHOPPING MA	***4701 HAMILTON AVE***	***ESE 1/4 - 1/2 (0.316 mi.)***	***V216***	***595***
Cleanup Status: COMPLETED - CASE CLOSED				
AT & T	***1480 SARATOGA AVE***	***ENE 1/4 - 1/2 (0.324 mi.)***	***X229***	***638***
Cleanup Status: COMPLETED - CASE CLOSED				

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 85 CUPA Listings sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ORCHARD SUPPLY #0280	***5365 PROSPECT RD***	***0 - 1/8 (0.000 mi.)***	***B22***	***38***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
RICHARD COLLIN JR	***5285 PROSPECT RD***	***SSE 0 - 1/8 (0.002 mi.)***	***A26***	***66***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
SALLY BEAUTY SUPPLIE	***5279 PROSPECT RD***	***SSE 0 - 1/8 (0.002 mi.)***	***A27***	***67***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
SMART & FINAL #433	***5281 PROSPECT RD***	***SSE 0 - 1/8 (0.002 mi.)***	***A28***	***81***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
CVS/PHARMACY #9498	5285 PROSPECT RD	SSE 0 - 1/8 (0.002 mi.)	A31	108
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
TRADER JOE'S #62	5269 PROSPECT RD	SSE 0 - 1/8 (0.002 mi.)	A32	109
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
HOLIDAY CLEANERS	***5309 PROSPECT RD***	***SW 0 - 1/8 (0.028 mi.)***	***D44***	***157***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
CARTDRIDGE WORLD-WES	5293 PROSPECT RD D	SSW 0 - 1/8 (0.067 mi.)	D81	206
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
IA 072613 CARTRIDGE	5293 PROSPECT RD STE	SSW 0 - 1/8 (0.067 mi.)	D83	207
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
ONE HOUR PROPHOTO &	5263 PROSPECT RD	S 0 - 1/8 (0.082 mi.)	G88	209
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
SPROUTS FARMERS MARK	***5205 PROSPECT RD***	***SE 0 - 1/8 (0.085 mi.)***	***H93***	***213***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
AMBERWOOD GARDENS	***1601 PETERSEN AV***	***W 0 - 1/8 (0.098 mi.)***	***J100***	***234***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
IA 050613 WHEEL WORK	18522 PROSPECT RD	SSE 0 - 1/8 (0.101 mi.)	F102	237
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
TIRE SERVICE BY WHEE	18522 PROSPECT RD	S 0 - 1/8 (0.121 mi.)	G106	241
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
TIRE PLUS/WHEELWORKS	18522 PROSPECT RD	S 0 - 1/8 (0.121 mi.)	G109	242
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
WESTGATE CLASSIC CAR	***18560 PROSPECT RD***	***SSW 1/8 - 1/4 (0.135 mi.)***	***K113***	***247***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
PACCAR AUTOMOTIVE, I	***18506 PROSPECT RD***	***S 1/8 - 1/4 (0.136 mi.)***	***L121***	***307***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
O'REILLY AUTO PARTS	18506 PROSPECT RD	S 1/8 - 1/4 (0.136 mi.)	L122	317
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
GRAND AUTO SUPPLY ST	18506 PROSPECT RD	S 1/8 - 1/4 (0.136 mi.)	L124	320
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
THE VITAMIN SHOPPE #	***1692 SARATOGA AV***	***SE 1/8 - 1/4 (0.158 mi.)***	***M136***	***340***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
EL PASEO CHEVRON #91	1704 SARATOGA AV	SE 1/8 - 1/4 (0.182 mi.)	N149	363
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				

EXECUTIVE SUMMARY

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EL PASEO CHEVRON	***1704 SARATOGA AVE***	***SE 1/8 - 1/4 (0.182 mi.)***	***N150***	***364***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
IA 070914 WESTGATE 7	1690 SARATOGA AV	SE 1/8 - 1/4 (0.191 mi.)	N153	447
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
CONOCOPHILLIPS COMPA	1690 SARATOGA AV	SE 1/8 - 1/4 (0.191 mi.)	N154	447
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
OUT OF BUSINESS (76	***1690 SARATOGA AV***	***SE 1/8 - 1/4 (0.191 mi.)***	***N158***	***461***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
PHILLIPS 66 SITE #25	1690 SARATOGA AV	SE 1/8 - 1/4 (0.191 mi.)	N162	463
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
DOUGHERTY PAINTING I	1741 SARATOGA AV 207	S 1/8 - 1/4 (0.199 mi.)	P175	515
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
AT&T MOBILITY - BUCK	***1777 SARATOGA AV***	***S 1/8 - 1/4 (0.226 mi.)***	***P187***	***538***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
IMAGEFLOW INC	1410 EL PASEO DE SAR	SSE 1/8 - 1/4 (0.232 mi.)	T193	545
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
WOLF CAMERA & VIDEO	1410 EL PASEO DE SAR	SSE 1/8 - 1/4 (0.232 mi.)	T195	546
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
FARRAR INVESTMENTS,	***1804 SARATOGA AVENUE***	***S 1/8 - 1/4 (0.246 mi.)***	***P198***	***551***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
CVS DEVELOPMENT PROJ	1804 SARATOGA AV	S 1/8 - 1/4 (0.246 mi.)	P199	553
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
IA 072213 ROBERT M A	1888 SARATOGA AV 102	S 1/8 - 1/4 (0.246 mi.)	P200	553
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
CAMPBELL UNION HSD P	***18900 PROSPECT RD***	***WSW 1/4 - 1/2 (0.287 mi.)***	***202***	***554***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
LUCKY #761	200 EL PASEO DE SARA	S 1/4 - 1/2 (0.313 mi.)	U205	567
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
SAV-ON DRUG STORE #7	200 EL PASEO DE SARA	S 1/4 - 1/2 (0.313 mi.)	U206	568
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
LUCKY'S 761	200 EL PASEO DE SARA	S 1/4 - 1/2 (0.313 mi.)	U207	568
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
REI	***400 EL PASEO DE SARA***	***SSE 1/4 - 1/2 (0.316 mi.)***	***W225***	***633***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
PETCO #271	***500 EL PASEO DE SARA***	***SSE 1/4 - 1/2 (0.319 mi.)***	***W226***	***633***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
CVS PHARMACY #9498	***1800 SARATOGA AVE***	***S 1/4 - 1/2 (0.331 mi.)***	***U230***	***641***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
ULTA BEAUTY #492	***600 EL PASEO DE SARA***	***SSE 1/4 - 1/2 (0.336 mi.)***	***234***	***660***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
RUBIO'S RESTAURANTS	1010 EL PASEO DE SAR	SSE 1/4 - 1/2 (0.348 mi.)	W236	661
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
EL PASEO FAMILY DENT	180 EL PASEO DE SARA	S 1/4 - 1/2 (0.353 mi.)	237	662
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
SARATOGA DENTAL ASSO	***1848 SARATOGA AV 3***	***S 1/4 - 1/2 (0.366 mi.)***	***Y238***	***662***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				

EXECUTIVE SUMMARY

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BACK SPECIALIST	1848 SARATOGA AV 6	S 1/4 - 1/2 (0.366 mi.)	Y239	664
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
WELLY C SUZUKI DDS D	1888 SARATOGA AV 100	S 1/4 - 1/2 (0.397 mi.)	Z240	664
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
STEVEN H. YOSHIOKA,	***1888 SARATOGA AVE 10***	***S 1/4 - 1/2 (0.399 mi.)***	***Z241***	***665***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
R BRIAN YOSHIDA DMD	***1888 SARATOGA AV 104***	***S 1/4 - 1/2 (0.405 mi.)***	***Z242***	***665***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				

Lower Elevation	Address	Direction / Distance	Map ID	Page
KEITH M COOPER DDS	***5150 GRAVES AV 12E***	***ESE 0 - 1/8 (0.045 mi.)***	***E48***	***174***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
CHARLES MILANI DDS I	***5150 GRAVES AV 9A***	***ESE 0 - 1/8 (0.045 mi.)***	***E50***	***176***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
THE ZEIDLER DENTAL G	5150 GRAVES AV BLDG	ESE 0 - 1/8 (0.045 mi.)	E52	178
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
MIRUNA D VLAD DDS	***5150 GRAVES AV***	***ESE 0 - 1/8 (0.045 mi.)***	***E53***	***179***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
IA 031413 WESTGATE F	5150 GRAVES AV 6	ESE 0 - 1/8 (0.045 mi.)	E57	186
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
YONG XU DDS	***5150 GRAVES AV 12F***	***ESE 0 - 1/8 (0.045 mi.)***	***E59***	***187***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
IA 060313 ARTS OF DE	5150 GRAVES AV 11E	ESE 0 - 1/8 (0.045 mi.)	E62	189
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
STEVEN KAWASHIMA DDS	***5150 GRAVES AV 12D***	***ESE 0 - 1/8 (0.045 mi.)***	***E64***	***192***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
C-DENTAL X-RAY, INC	5150 GRAVES AV 10A	ESE 0 - 1/8 (0.045 mi.)	E66	194
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
NEW IMAGE DENTAL OFF	5150 GRAVES AV 12C	ESE 0 - 1/8 (0.045 mi.)	E69	195
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
IA 072213 HERBERT C	5150 GRAVES AV 12H	ESE 0 - 1/8 (0.045 mi.)	E70	195
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
QUALITY DENTAL	5150 GRAVES AV 11D	ESE 0 - 1/8 (0.045 mi.)	E74	201
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
MING-JER CHOU DDS IN	5150 GRAVES AV 3	ESE 0 - 1/8 (0.045 mi.)	E76	202
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
LUCYNA K GAWEL DDS	5150 GRAVES AV 5C	ESE 0 - 1/8 (0.045 mi.)	E78	202
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
CHIPOTLE MEXICAN GRI	1645 SARATOGA AV	ESE 1/8 - 1/4 (0.137 mi.)	M131	336
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
PHOTO DRIVE UP	1569 SARATOGA AV	E 1/8 - 1/4 (0.195 mi.)	O165	470
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
WOLF CAMERA & VIDEO	1569 SARATOGA AV	E 1/8 - 1/4 (0.195 mi.)	O166	470
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
PARTY CITY #546 SAN	***1608 SARATOGA AV***	***ESE 1/8 - 1/4 (0.198 mi.)***	***O168***	***471***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				

Lower Elevation	Address	Direction / Distance	Map ID	Page
ROTTEN ROBBIE #45	***1555 SARATOGA AVE***	***E 1/8 - 1/4 (0.198 mi.)***	***O169***	***471***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
LENSCRAFTERS #5785	***1620 SARATOGA AV***	***ESE 1/8 - 1/4 (0.201 mi.)***	***R179***	***519***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
JASNA M GALEB DDS	1547 SARATOGA AV	E 1/8 - 1/4 (0.213 mi.)	182	534
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
IA 031913 ZIPPY LUBE	4701 HAMILTON AV	ESE 1/4 - 1/2 (0.316 mi.)	V209	569
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
AT&T MOBILITY - CAMP	1600 SARATOGA AV	ESE 1/4 - 1/2 (0.316 mi.)	V210	570
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
MICHAEL'S STORE # 33	***1600 SARATOGA AV 433***	***ESE 1/4 - 1/2 (0.316 mi.)***	***V211***	***570***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
ROSS DRESS FOR LESS	1600 SARATOGA AV STE	ESE 1/4 - 1/2 (0.316 mi.)	V212	573
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
TARGET STORE #1427	***1600 SARATOGA AV***	***ESE 1/4 - 1/2 (0.316 mi.)***	***V213***	***574***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
RITZ CAMERA #286	1600 SARATOGA AV	ESE 1/4 - 1/2 (0.316 mi.)	V214	574
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
QUALEX	***1600 SARATOGA AV***	***ESE 1/4 - 1/2 (0.316 mi.)***	***V215***	***575***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
WESTGATE SHOPPING MA	***4701 HAMILTON AVE***	***ESE 1/4 - 1/2 (0.316 mi.)***	***V216***	***595***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
CVS PHARMACY #16763	1600 SARATOGA AV STE	ESE 1/4 - 1/2 (0.316 mi.)	V218	599
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
MICHAELS STORE #3340	1600 SARATOGA AV 433	ESE 1/4 - 1/2 (0.316 mi.)	V219	600
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
DENTAL CARE CENTER-W	1600 SARATOGA AV	ESE 1/4 - 1/2 (0.316 mi.)	V220	600
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
ANY MOUNTAIN	1600 SARATOGA AV 105	ESE 1/4 - 1/2 (0.316 mi.)	V221	600
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
PARTY CITY #546 SAN	***1600 SARATOGA AVE***	***ESE 1/4 - 1/2 (0.316 mi.)***	***V222***	***601***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
WALMART #3025	1600 SARATOGA AV STE	ESE 1/4 - 1/2 (0.316 mi.)	V223	628
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
SAFEWAY #1217	***1600 SARATOGA AV***	***ESE 1/4 - 1/2 (0.316 mi.)***	***V224***	***629***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
P CUTLER & L GRUNDMA	4855 ATHERTON AV 101	E 1/4 - 1/2 (0.347 mi.)	235	661
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				

DRYCLEANERS: A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

A review of the DRYCLEANERS list, as provided by EDR, has revealed that there is 1 DRYCLEANERS site

within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HOLIDAY CLEANERS	***5309 PROSPECT RD***	***SW 0 - 1/8 (0.028 mi.)***	***D44***	***157***
Database: DRYCLEANERS, Date of Government Version: 03/01/2021 EPA Id: CAL000403739 EPA Id: CAL000452162				

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WESTGATE CLASSIC CAR Reg Id: 43-1995	***18560 PROSPECT RD***	***SSW 1/8 - 1/4 (0.135 mi.)***	***K113***	***247***
SHELL Reg Id: 43-1286	1698 SARATOGA SUNNYV	SE 1/8 - 1/4 (0.158 mi.)	N139	343
FALCO INC DBA WESTGA Reg Id: 43-1538	***1690 SARATOGA AVE***	***SE 1/8 - 1/4 (0.191 mi.)***	***N155***	***448***
MOBIL SERVICE STATIO Reg Id: 43-0919	***1801 SARATOGA AVE.***	***S 1/4 - 1/2 (0.290 mi.)***	***U204***	***564***
SHELL Reg Id: 43-2040	1804 SARATOGA	S 1/4 - 1/2 (0.335 mi.)	Y232	658

Lower Elevation	Address	Direction / Distance	Map ID	Page
ROTTEN ROBBIE #45 Reg Id: 43-1147	***1555 SARATOGA AVE***	***E 1/8 - 1/4 (0.198 mi.)***	***O169***	***471***
TARGET STORE #1427 Reg Id: 43-1637	***1600 SARATOGA AV***	***ESE 1/4 - 1/2 (0.316 mi.)***	***V213***	***574***
WESTGATE SHOPPING MA Reg Id: 43-1664	***4701 HAMILTON AVE***	***ESE 1/4 - 1/2 (0.316 mi.)***	***V216***	***595***
AT & T Reg Id: 43-0124	***1480 SARATOGA AVE***	***ENE 1/4 - 1/2 (0.324 mi.)***	***X229***	***638***

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 03/12/2021 has revealed that there is 1 Notify 65 site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ARCO SERVICE STATION	1860 CAMPBELL AVENUE	SE 1/2 - 1 (0.803 mi.)	243	667

EXECUTIVE SUMMARY

HAZMAT: San Jose Hazmat Facilities.

A review of the HAZMAT list, as provided by EDR, has revealed that there are 18 HAZMAT sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
OUT OF BUSINESS (ORC	***5365 PROSPECT RD***	***0 - 1/8 (0.000 mi.)***	***B20***	***35***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 482700				
RICHARD COLLIN JR	***5285 PROSPECT RD***	***SSE 0 - 1/8 (0.002 mi.)***	***A26***	***66***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 407735				
SALLY BEAUTY SUPPLIE	***5279 PROSPECT RD***	***SSE 0 - 1/8 (0.002 mi.)***	***A27***	***67***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 604924				
HOLIDAY CLEANERS	***5309 PROSPECT RD***	***SW 0 - 1/8 (0.028 mi.)***	***D44***	***157***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 404147				
SPROUTS FARMERS MARK	***5205 PROSPECT RD***	***SE 0 - 1/8 (0.085 mi.)***	***H93***	***213***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 604800				
AMBERWOOD GARDENS	***1601 PETERSEN AV***	***W 0 - 1/8 (0.098 mi.)***	***J100***	***234***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 401865				
EL PASEO CHEVRON	***1704 SARATOGA AVE***	***SE 1/8 - 1/4 (0.182 mi.)***	***N150***	***364***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 400718				
OUT OF BUSINESS (76	***1690 SARATOGA AV***	***SE 1/8 - 1/4 (0.191 mi.)***	***N158***	***461***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 400719				
AT&T MOBILITY - BUCK	***1777 SARATOGA AV***	***S 1/8 - 1/4 (0.226 mi.)***	***P187***	***538***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 408375				
SPRINT SF60XC855 (CO	1777 SARATOGA AV CEL	S 1/8 - 1/4 (0.226 mi.)	P188	541
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 411936				
OUT OF BUSINESS (THE	1410 EL PASEO DE SAR	SSE 1/8 - 1/4 (0.232 mi.)	T192	545
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 408923				

Lower Elevation	Address	Direction / Distance	Map ID	Page
MIRUNA D VLAD DDS	***5150 GRAVES AV***	***ESE 0 - 1/8 (0.045 mi.)***	***E53***	***179***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 411569 File Num: 411556 File Num: 411557				
DARA HESHAN	***5150 GRAVES AVE BLDG***	***ESE 0 - 1/8 (0.045 mi.)***	***E71***	***195***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 411555				
CHIPOTLE MEXICAN GRI	1645 SARATOGA AV	ESE 1/8 - 1/4 (0.137 mi.)	M130	335
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				

File Num: 600955

METRO PCS	1660 SARATOGA AV MPC	ESE 1/8 - 1/4 (0.160 mi.)	M143	357
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 410064				
PARTY CITY #546 SAN	***1608 SARATOGA AV***	***ESE 1/8 - 1/4 (0.198 mi.)***	***O168***	***471***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 602978				
ROTTEN ROBBIE #45	***1555 SARATOGA AVE***	***E 1/8 - 1/4 (0.198 mi.)***	***O169***	***471***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 400721				
LENSCRAFTERS #5785	1620 SARATOGA AV P-3	ESE 1/8 - 1/4 (0.201 mi.)	R178	519
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 603088				

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 7 EDR Hist Auto sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DEANE BILL GOODYEAR	5291 PROSPECT RD	SSW 0 - 1/8 (0.067 mi.)	D85	208
KREGER S CHEVRON STA	1699 S SARATOGA SUNN	SE 1/8 - 1/4 (0.139 mi.)	M132	336
ABE S CHEVRON SERVIC	1704 SARATOGA AVE	SE 1/8 - 1/4 (0.182 mi.)	N148	362
FILPETTI S UNION SER	1690 SARATOGA AVE	SE 1/8 - 1/4 (0.191 mi.)	N156	458

Lower Elevation	Address	Direction / Distance	Map ID	Page
WEST PARK SHELL	1532 EL OSO DR	ENE 0 - 1/8 (0.084 mi.)	89	209
MYERS GARAGE DOOR	1518 CAMEO DR	NE 0 - 1/8 (0.094 mi.)	96	227
SARATOGA LANES FLYIN	1555 SARATOGA AVE	E 1/8 - 1/4 (0.198 mi.)	O171	504

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 8 EDR Hist Cleaner sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HOLIDAY CLEANERS	5309 PROSPECT RD	SW 0 - 1/8 (0.028 mi.)	D43	156
WEST VALLEY CLEANERS	5211 PROSPECT RD	SSE 0 - 1/8 (0.069 mi.)	F86	208
A -FRENCH CLEANERS	5205 PROSPECT RD STE	SE 0 - 1/8 (0.085 mi.)	H92	213
YOUMIS ALTERATION &	18478 PROSPECT RD A	SSW 0 - 1/8 (0.105 mi.)	G104	238
CLEANER 2000	18572 PROSPECT RD	SSW 1/8 - 1/4 (0.140 mi.)	K133	337
DCI MANAGEMENT GROUP	1440 EL PASEO DE SAR	SSE 1/8 - 1/4 (0.221 mi.)	T185	538

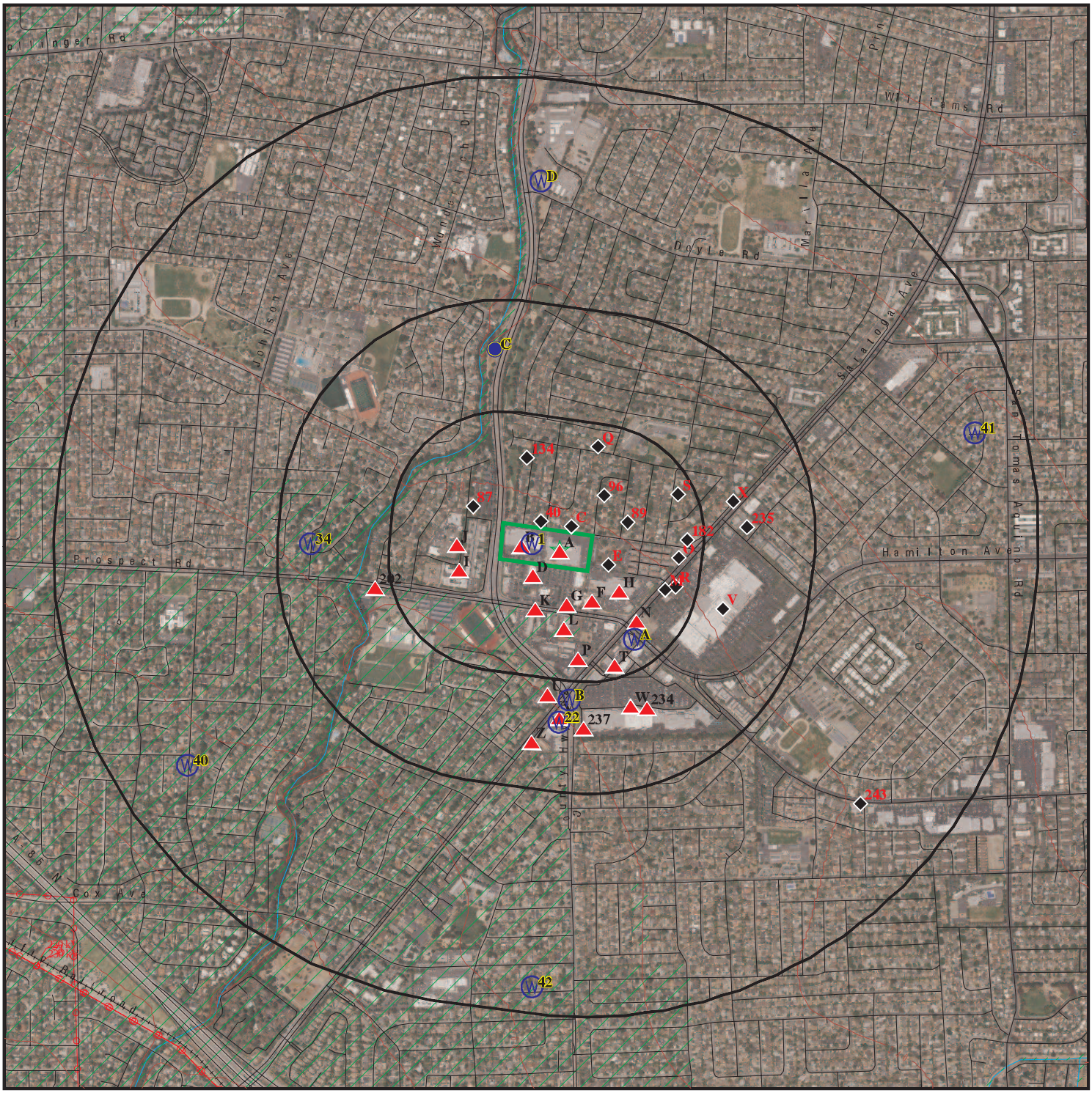
Lower Elevation	Address	Direction / Distance	Map ID	Page
SWIFT CLEANERS	1628 S SARATOGA SUNN	ESE 1/8 - 1/4 (0.179 mi.)	M145	362
DUCKY WASH & DRY	1640 S SARATOGA SUNN	ESE 1/8 - 1/4 (0.181 mi.)	M146	362

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

Site Name	Database(s)
TOSCO - FACILITY #4821	LUST
SHANNON RESIDENCE	LUST, HIST LUST

OVERVIEW MAP - 6544745.2S



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:	Costco Wholesale - Westgate West	CLIENT:	Kleinfelder, Inc.
ADDRESS:	5253, 5287, 5347, 5289 Prospect Rd San Jose CA 95129	CONTACT:	Sathya Prabu
LAT/LONG:	37.294051 / 121.994866	INQUIRY #:	6544745.2s
		DATE:	June 21, 2021 12:51 pm

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DETAIL MAP - 6544745.2S

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:	Costco Wholesale - Westgate West	CLIENT:	Kleinfelder, Inc.
ADDRESS:	5253, 5287, 5347, 5289 Prospect Rd San Jose CA 95129	CONTACT:	Sathya Prabu
LAT/LONG:	37.294051 / 121.994866	INQUIRY #:	6544745.2s
		DATE:	June 21, 2021 12:55 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	TP		NR	NR	NR	NR	NR	0
Federal Delisted NPL site list								
Delisted NPL	0.500		0	0	0	NR	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	1.000		0	0	0	0	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		2	5	NR	NR	NR	7
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	TP		NR	NR	NR	NR	NR	0
US INST CONTROLS	TP		NR	NR	NR	NR	NR	0
Federal ERNS list								
ERNS	0.250		2	0	NR	NR	NR	2
State- and tribal - equivalent NPL								
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		0	0	0	0	NR	0
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	1.000		0	0	0	0	NR	0
State and tribal leaking storage tank lists								
LUST	0.500	1	0	10	6	NR	NR	17

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		3	0	0	NR	NR	3
HIST LUST	0.500	1	0	6	4	NR	NR	11
State and tribal registered storage tank lists								
FEMA UST	0.500		0	0	0	NR	NR	0
UST	0.500		0	4	0	NR	NR	4
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.500		0	0	0	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		12	6	NR	NR	NR	18
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	0.500		0	4	2	NR	NR	6
HIST UST	0.500		0	8	4	NR	NR	12
CERS TANKS	0.250		0	3	NR	NR	NR	3
CA FID UST	0.500		0	1	0	NR	NR	1
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250	1	15	11	NR	NR	NR	27
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	0.250		0	0	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	1.000		0	0	0	0	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	TP		NR	NR	NR	NR	NR	0
FINDS	0.250	1	33	22	NR	NR	NR	56
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500	1	0	6	4	NR	NR	11
CUPA Listings	0.500	2	29	25	31	NR	NR	87

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		1	0	NR	NR	NR	1
EMI	TP		NR	NR	NR	NR	NR	0
ENF	1.000		0	0	0	0	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP	5	NR	NR	NR	NR	NR	5
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500	1	0	4	5	NR	NR	10
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	TP		NR	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	1	NR	1
HAZMAT	0.250	2	8	10	NR	NR	NR	20
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	0.500		0	0	0	NR	NR	0
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		NR	NR	NR	NR	NR	0
CERS	TP	1	NR	NR	NR	NR	NR	1
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	9	NR	NR	NR	NR	NR	9
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.250		3	4	NR	NR	NR	7
EDR Hist Cleaner	0.250		4	4	NR	NR	NR	8
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP	2	NR	NR	NR	NR	NR	2
- Totals --		27	112	133	56	1	0	329

MAP FINDINGS SUMMARY

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

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 **MIDAS MUFFLER** **FINDS** **1023298176**
Target **5287 PROSPECT RD** **N/A**
Property **SAN JOSE, CA 95118**

Site 1 of 31 in cluster A

Actual: **245 ft.**

FINDS:
Registry ID: 110065900868

Click Here:

Environmental Interest/Information System:
STATE MASTER

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

A2 **MIDAS MUFFLER** **RGA LUST** **S114651052**
Target **5287 PROSPECT RD** **N/A**
Property **SAN JOSE, CA**

Site 2 of 31 in cluster A

Actual: **245 ft.**

RGA LUST:
Name: MIDAS MUFFLER
Address: 5287 PROSPECT RD
City: SAN JOSE
State: SAN JOSE
2012 MIDAS MUFFLER 5287 PROSPECT RD
Name: MIDAS MUFFLER
Address: 5287 PROSPECT RD
City: SAN JOSE
State: SAN JOSE
2011 MIDAS MUFFLER 5287 PROSPECT RD
Name: MIDAS MUFFLER
Address: 5287 PROSPECT RD
City: SAN JOSE
State: SAN JOSE
2010 MIDAS MUFFLER 5287 PROSPECT RD
Name: MIDAS MUFFLER
Address: 5287 PROSPECT RD
City: SAN JOSE
State: SAN JOSE
2009 MIDAS MUFFLER 5287 PROSPECT RD
Name: MIDAS MUFFLER
Address: 5287 PROSPECT RD
City: SAN JOSE
State: SAN JOSE
2008 MIDAS MUFFLER 5287 PROSPECT RD
Name: MIDAS MUFFLER
Address: 5287 PROSPECT RD
City: SAN JOSE
State: SAN JOSE
2007 MIDAS MUFFLER 5287 PROSPECT RD
Name: MIDAS MUFFLER
Address: 5287 PROSPECT RD
City: SAN JOSE
State: SAN JOSE
2006 MIDAS MUFFLER 5287 PROSPECT RD
Name: MIDAS MUFFLER
Address: 5287 PROSPECT RD

MIDAS MUFFLER (Continued) **S114651052**

City: SAN JOSE
State: SAN JOSE
2005 MIDAS MUFFLER 5287 PROSPECT RD
Name: MIDAS MUFFLER
Address: 5287 PROSPECT RD
City: SAN JOSE
State: SAN JOSE
2003 MIDAS MUFFLER 5287 PROSPECT RD
Name: MIDAS MUFFLER
Address: 5287 PROSPECT RD
City: SAN JOSE
State: SAN JOSE
2002 MIDAS MUFFLER 5287 PROSPECT RD
Name: MIDAS MUFFLER
Address: 5287 PROSPECT RD
City: SAN JOSE
State: SAN JOSE
2001 MIDAS MUFFLER 5287 PROSPECT RD
Name: MIDAS MUFFLER
Address: 5287 PROSPECT RD
City: SAN JOSE
State: SAN JOSE
2000 MIDAS MUFFLER 5287 PROSPECT RD

A3 **IA 082313 MIDAS** **CUPA Listings** **S121474338**
Target **5287 PROSPECT RD** **N/A**
Property **SAN JOSE, CA 95129**

Site 3 of 31 in cluster A

Actual:
245 ft.

CUPA SANTA CLARA:
Name: IA 082313 MIDAS
Address: 5287 PROSPECT RD
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 7-9 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.2936989
Longitude: -121.995284
Record ID: PR0397344
Facility ID: FA0265749

Name: IA 082313 MIDAS
Address: 5287 PROSPECT RD
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.2936989
Longitude: -121.995284
Record ID: PR0392431
Facility ID: FA0265749

A4 Target Property **MIDAS MUFFLER #3**
5287 PROSPECT RD
SAN JOSE, CA 95129

HAZNET S123763764
HWTS N/A

Site 4 of 31 in cluster A

Actual: 245 ft.

HAZNET:

Name:	MIDAS MUFFLER #3
Address:	5287 PROSPECT RD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951290000
Contact:	INACT PER 96 VQ AD
Telephone:	--
Mailing Name:	Not reported
Mailing Address:	5287 PROSPECT RD
Year:	1991
Gepaid:	CAL000012185
TSD EPA ID:	CAD980887418
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	2.7105
Year:	1990
Gepaid:	CAL000012185
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	01 -
Tons:	0.4587
Year:	1990
Gepaid:	CAL000012185
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	0.3753
Year:	1990
Gepaid:	CAL000012185
TSD EPA ID:	CAD083166728
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	2.3352

HWTS:

Name:	MIDAS MUFFLER #3
Address:	5287 PROSPECT RD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951290000
EPA ID:	CAL000012185
Inactive Date:	06/30/1996
Create Date:	11/14/1989
Last Act Date:	02/20/1997
Mailing Name:	Not reported
Mailing Address:	5287 PROSPECT RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951290000
Owner Name:	MIDAS MUFFLER INC

MIDAS MUFFLER #3 (Continued) **S123763764**

Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: INACT PER 96 VQ AD
Contact Address: --
Contact Address 2: Not reported
City,State,Zip: --, 99 --

A5 Target Property **MIDAS MUFFLER** **RGA LUST** **S114651054**
5287 PROSPECT **N/A**
SAN JOSE, CA

Site 5 of 31 in cluster A

Actual: 245 ft.

RGA LUST:
Name: MIDAS MUFFLER
Address: 5287 PROSPECT
City: SAN JOSE
State: SAN JOSE
1998 MIDAS MUFFLER 5287 PROSPECT

A6 Target Property **BRIDGESTONE FIRESTONE INC** **HAZNET** **S112876387**
5287 PROSPECT **HAZMAT** **N/A**
SAN JOSE, CA 95101 **HWTS**

Site 6 of 31 in cluster A

Actual: 245 ft.

HAZNET:
Name: BRIDGESTONE FIRESTONE INC
Address: 5287 PROSPECT
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951010000
Contact: BOB KENYON
Telephone: 9095967780
Mailing Name: Not reported
Mailing Address: 1200 FIRESTONE PARKWAY

Year: 1996
Gepaid: CAC001234048
TSD EPA ID: CAD009466392
CA Waste Code: 512 - Other empty containers 30 gallons or more
Disposal Method: R01 - Recycler
Tons: 1.25

Additional Info:
Year: 1996
Gen EPA ID: CAC001234048

Shipment Date: 19960701
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960701
Manifest ID: 95780425
Trans EPA ID: CAD009466392
Trans Name: Not reported
Trans 2 EPA ID: Not reported

BRIDGESTONE FIRESTONE INC (Continued) **S112876387**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009466392
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.25
Waste Quantity:	2500
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
Address:	5287 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129-5026
Date of Data:	AS OF 02/07/2014
Region:	SAN JOSE
File Num:	405458
Class:	Auto Repair

HWTS:

Name:	BRIDGESTONE FIRESTONE INC
Address:	5287 PROSPECT
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951010000
EPA ID:	CAC001234048
Inactive Date:	10/25/2000
Create Date:	06/26/1996
Last Act Date:	10/25/2000
Mailing Name:	Not reported
Mailing Address:	1200 FIRESTONE PARKWAY
Mailing Address 2:	Not reported
Mailing City,State,Zip:	AKRON, OH 443170000
Owner Name:	CORPORATION
Owner Address:	1200 FIRESTONE PARKWAY
Owner Address 2:	Not reported
Owner City,State,Zip:	AKRON, OH 443170000
Contact Name:	BOB KENYON
Contact Address:	1200 FIRESTONE PARKWAY
Contact Address 2:	Not reported
City,State,Zip:	AKRON, OH 443170000

A7 Target Property **MIDAS AUTO SERVICE EXPERTS**
5287 PROSPECT RD
SAN JOSE, CA 95129

HAZNET S113094276
HWTS N/A

Site 7 of 31 in cluster A

Actual: 245 ft.

HAZNET:

Name:	MIDAS AUTO SERVICE EXPERTS
Address:	5287 PROSPECT RD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951290000
Contact:	HEIDE GOODENOW
Telephone:	5104536001
Mailing Name:	Not reported
Mailing Address:	PO BOX 186
Year:	2000
Gepaid:	CAL000178361
TSD EPA ID:	CAD059494310
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	D99 - Disposal, Other
Tons:	0.102
Year:	2000
Gepaid:	CAL000178361
TSD EPA ID:	CAL000161743
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	R01 - Recycler
Tons:	0.105
Year:	1999
Gepaid:	CAL000178361
TSD EPA ID:	CAD059494310
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	D99 - Disposal, Other
Tons:	0.417
Year:	1998
Gepaid:	CAL000178361
TSD EPA ID:	CAD059494310
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	D99 - Disposal, Other
Tons:	0.1251
Year:	1997
Gepaid:	CAL000178361
TSD EPA ID:	CAD059494310
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	D99 - Disposal, Other
Tons:	0.3753
Year:	1996
Gepaid:	CAL000178361
TSD EPA ID:	CAT080031628
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	0.247

MIDAS AUTO SERVICE EXPERTS (Continued) **S113094276**

Additional Info:

Year:	1997
Gen EPA ID:	CAL000178361
Shipment Date:	19971106
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971111
Manifest ID:	96547893
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
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.3753
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CAL000178361
Shipment Date:	19980129
Creation Date:	3/31/1998 0:00:00
Receipt Date:	19980203
Manifest ID:	96547692
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:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	D99 - Disposal, Other
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

MIDAS AUTO SERVICE EXPERTS (Continued) **S113094276**

Additional Info:

Year:	1999
Gen EPA ID:	CAL000178361
Shipment Date:	19991019
Creation Date:	1/4/2000 0:00:00
Receipt Date:	19991025
Manifest ID:	99479134
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:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	D99 - Disposal, Other
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

Additional Info:

Year:	2000
Gen EPA ID:	CAL000178361
Shipment Date:	20000114
Creation Date:	4/4/2000 0:00:00
Receipt Date:	20000121
Manifest ID:	99471874
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:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.102
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

MIDAS AUTO SERVICE EXPERTS (Continued) **S113094276**

Shipment Date:	20000110
Creation Date:	2/28/2000 0:00:00
Receipt Date:	20000111
Manifest ID:	99246235
Trans EPA ID:	CAL000027759
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
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.105
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:	1996
Gen EPA ID:	CAL000178361

Shipment Date:	19961105
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961121
Manifest ID:	95856220
Trans EPA ID:	CAD982413262
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
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	F001
Meth Code:	R01 - Recycler
Quantity Tons:	0.247
Waste Quantity:	65
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:	MIDAS AUTO SERVICE EXPERTS
Address:	5287 PROSPECT RD
Address 2:	Not reported

MIDAS AUTO SERVICE EXPERTS (Continued) **S113094276**

City,State,Zip:	SAN JOSE, CA 951290000
EPA ID:	CAL000178361
Inactive Date:	02/18/2010
Create Date:	06/25/1996
Last Act Date:	03/24/2011
Mailing Name:	Not reported
Mailing Address:	PO BOX 186
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SALIDA, CA 953686900
Owner Name:	S O GLAD INC
Owner Address:	PO BOX 186
Owner Address 2:	Not reported
Owner City,State,Zip:	SALIDA, CA 953680000
Contact Name:	HEIDE GOODENOW
Contact Address:	PO BOX 186
Contact Address 2:	Not reported
City,State,Zip:	SALIDA, CA 953680000

NAICS:

EPA ID:	CAL000178361
Create Date:	2002-03-14 16:36:28.000
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	1996-06-25 00:00:00
Inactive Date:	2010-02-18 00:00:00
Facility Name:	MIDAS AUTO SERVICE EXPERTS
Facility Address:	5287 PROSPECT RD
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	951290000

A8 **C P 6 WW LLC** **HAZNET** **S112984696**
Target **5289 PROSPECT RD STE'S C D E F** **HWTS** **N/A**
Property **SAN JOSE, CA 95129**

Site 8 of 31 in cluster A

Actual:
245 ft.

HAZNET:

Name:	C P 6 WW LLC
Address:	5289 PROSPECT RD STE'S C D E F
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95129
Contact:	WHITNEY SYLVESTER
Telephone:	4154340175
Mailing Name:	Not reported
Mailing Address:	1 CALIFORNIA ST STE 2500
Year:	2011
Gepaid:	CAC002664589
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:	0.8

C P 6 WW LLC (Continued) **S112984696**

Additional Info:

Year:	2011
Gen EPA ID:	CAC002664589
Shipment Date:	20110401
Creation Date:	5/19/2011 18:30:30
Receipt Date:	20110407
Manifest ID:	007081471JJK
Trans EPA ID:	CAL000306015
Trans Name:	AMERICAN TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982042475
Trans Name:	RECOLOGY HAY ROAD
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.8
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

HWTS:

Name:	C P 6 WW LLC
Address:	5289 PROSPECT RD STE'S C D E F
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95129
EPA ID:	CAC002664589
Inactive Date:	09/25/2011
Create Date:	03/28/2011
Last Act Date:	03/28/2011
Mailing Name:	Not reported
Mailing Address:	1 CALIFORNIA ST STE 2500
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN FRANCISCO, CA 94111
Owner Name:	C P 6 WW LLC
Owner Address:	1 CALIFORNIA ST STE 2500
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN FRANCISCO, CA 94111
Contact Name:	WHITNEY SYLVESTER
Contact Address:	1 CALIFORNIA ST STE 2500
Contact Address 2:	Not reported
City,State,Zip:	SAN FRANCISCO, CA 94111

A9 **MIDAS #77070** **HWTS** **S124891865**
Target **5287 PROSPECT RD** **N/A**
Property **SAN JOSE, CA 95129**

Site 9 of 31 in cluster A

Actual:
245 ft.

HWTS:

Name:	MIDAS #77070
Address:	5287 PROSPECT RD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95129
EPA ID:	CAL000376387
Inactive Date:	05/13/2013
Create Date:	07/17/2012
Last Act Date:	03/26/2014
Mailing Name:	Not reported
Mailing Address:	823 DONALD ROSS RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	JUNO BEACH, FL 33408
Owner Name:	COSMIC HOLDINGS LLC
Owner Address:	823 DONALD ROSS RD
Owner Address 2:	Not reported
Owner City,State,Zip:	JUNO BEACH, FL 33408
Contact Name:	ROBYN BEGLEY
Contact Address:	823 DONALD ROSS RD
Contact Address 2:	Not reported
City,State,Zip:	JUNO BEACH, FL 33408

NAICS:

EPA ID:	CAL000376387
Create Date:	2012-07-17 10:03:58.683
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2012-07-17 10:03:58.68300
Inactive Date:	2013-05-13 00:00:00
Facility Name:	MIDAS #77070
Facility Address:	5287 PROSPECT RD
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95129

A10 **WESTVALLEY PROPERTIES** **HAZNET** **S112950928**
Target **5287 PROSPECT RD** **HWTS** **N/A**
Property **SAN JOSE, CA 95129**

Site 10 of 31 in cluster A

Actual:
245 ft.

HAZNET:

Name:	WESTVALLEY PROPERTIES
Address:	5287 PROSPECT RD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951290000
Contact:	LISA MASSICOTTE
Telephone:	6505594671
Mailing Name:	Not reported
Mailing Address:	280 2ND ST STE 230

WESTVALLEY PROPERTIES (Continued) **S112950928**

Year: 2006
Gepaid: CAC002599540
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 3.1275

Additional Info:
Year: 2006
Gen EPA ID: CAC002599540

Shipment Date: 20060126
Creation Date: 5/27/2006 18:30:56
Receipt Date: 20060201
Manifest ID: 25133191
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 3.1275
Waste Quantity: 750
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: WESTVALLEY PROPERTIES
Address: 5287 PROSPECT RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951290000
EPA ID: CAC002599540
Inactive Date: 07/19/2006
Create Date: 01/19/2006
Last Act Date: 01/19/2006
Mailing Name: Not reported
Mailing Address: 280 2ND ST STE 230
Mailing Address 2: Not reported
Mailing City,State,Zip: LOS ALTOS, CA 94022
Owner Name: WESTVALLEY PROPERTIES
Owner Address: 280 2ND ST STE 230
Owner Address 2: Not reported
Owner City,State,Zip: LOS ALTOS, CA 94022
Contact Name: LISA MASSICOTTE
Contact Address: PO BOX 186
Contact Address 2: Not reported

WESTVALLEY PROPERTIES (Continued) **S112950928**

City,State,Zip: SALIDA, CA 953680000

A11 **KIDS CARE DENTAL AND ORTHODONTICS DBA REEVES AND L** **RCRA NonGen / NLR** **1026723198**
Target **5253 PROSPECT RD** **CAL000460304**
Property **VISALIA, CA 95129**

Site 11 of 31 in cluster A

Actual: **245 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2021-02-19 00:00:00.0
Handler Name:	KIDS CARE DENTAL AND ORTHODONTICS DBA REEVES AND LAVALLEY
Handler Address:	5253 PROSPECT RD
Handler City,State,Zip:	VISALIA, CA 95129
EPA ID:	CAL000460304
Contact Name:	ANGEL TOBAR
Contact Address:	3100 ZINFANDEL DR #400
Contact City,State,Zip:	RANCHO CORDOVA, CA 95670
Contact Telephone:	844-616-5437
Contact Fax:	Not reported
Contact Email:	ATOBAR@KIDSCAREDENTAL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3100 ZINFANDEL DR #400
Mailing City,State,Zip:	RANCHO CORDOVA, CA 95670
Owner Name:	REEVES AND LAVALLEY
Owner Type:	Other
Operator Name:	ANGEL TOBAR
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported

KIDS CARE DENTAL AND ORTHODONTICS DBA REEVES AND LAVALLEY (Continued) **1026723198**

2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2021-02-26 18:46:47.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ANGEL TOBAR
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3100 ZINFANDEL DR #400
Owner/Operator City,State,Zip:	RANCHO CORDOVA, CA 95670
Owner/Operator Telephone:	844-616-5437
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	REEVES AND LAVALLEY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3100 ZINFANDEL DR #400
Owner/Operator City,State,Zip:	RANCHO CORDOVA, CA 95670
Owner/Operator Telephone:	844-616-5437
Owner/Operator Telephone Ext:	Not reported

KIDS CARE DENTAL AND ORTHODONTICS DBA REEVES AND LAVALLEY (Continued) **1026723198**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2021-02-19 00:00:00.0
Handler Name: KIDS CARE DENTAL AND ORTHODONTICS DBA REEVES AND LAVALLEY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 621210
NAICS Description: OFFICES OF DENTISTS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

A12 **KINKOS** **HWTS** **S124580544**
Target **5253 PROSPECT RD** **N/A**
Property **SAN JOSE, CA 95129**

Site 12 of 31 in cluster A

Actual: **245 ft.**

HWTS:
Name: KINKOS
Address: 5253 PROSPECT RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95129
EPA ID: CAC002580776
Inactive Date: 04/25/2005
Create Date: 08/11/2004
Last Act Date: 08/11/2004
Mailing Name: Not reported
Mailing Address: 5253 PROSPECT RD
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95129
Owner Name: KINKOS
Owner Address: 5253 PROSPECT RD
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 95129
Contact Name: REBECCA SINGH
Contact Address: 5253 PROSPECT RD
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95129

A13 **COSMIC HOLDINGS LLC (MIDAS)** **HWTS** **S124879742**
Target **5287 PROSPECT RD** **N/A**
Property **SAN JOSE, CA 95129**

Site 13 of 31 in cluster A

Actual:
245 ft.

HWTS:

Name:	COSMIC HOLDINGS LLC (MIDAS)
Address:	5287 PROSPECT RD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95129
EPA ID:	CAL000349618
Inactive Date:	07/17/2012
Create Date:	01/28/2010
Last Act Date:	04/02/2013
Mailing Name:	Not reported
Mailing Address:	1300 N ARLINGTON HEIGHTS RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ITASCA, IL 601433108
Owner Name:	COSMIC HOLDINGS LLC
Owner Address:	1300 N ARLINGTON HEIGHTS RD
Owner Address 2:	Not reported
Owner City,State,Zip:	ITASCA, IL 601433108
Contact Name:	DAVE FISCHER
Contact Address:	1300 N ARLINGTON HEIGHTS RD
Contact Address 2:	Not reported
City,State,Zip:	ITASCA, IL 601433108

NAICS:

EPA ID:	CAL000349618
Create Date:	2010-11-22 13:00:50.000
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2010-01-28 13:44:15.80000
Inactive Date:	2012-07-17 00:00:00
Facility Name:	COSMIC HOLDINGS LLC (MIDAS)
Facility Address:	5287 PROSPECT RD
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95129

EPA ID:	CAL000349618
Create Date:	2010-01-28 13:44:15.817
NAICS Code:	99999
NAICS Description:	Not Otherwise Specified
Issued EPA ID Date:	2010-01-28 13:44:15.80000
Inactive Date:	2012-07-17 00:00:00
Facility Name:	COSMIC HOLDINGS LLC (MIDAS)
Facility Address:	5287 PROSPECT RD
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95129

A14 **OUT OF BUSINESS (MIDAS AUTO SYSTEM EXPE)** **CUPA Listings** **S121469987**
Target **5287 PROSPECT RD** **HAZMAT** **N/A**
Property **SAN JOSE, CA 95129**

Site 14 of 31 in cluster A

Actual:
245 ft.

CUPA SANTA CLARA:

Name:	MIDAS AUTO SYSTEMS EXPERTS #3
Address:	5287 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.292222
Longitude:	-121.994704
Record ID:	PR0314240
Facility ID:	FA0209893

SAN JOSE HAZMAT:

Name:	OUT OF BUSINESS (MIDAS AUTO SYSTEM EXPE)
Address:	5287 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129
Region:	SAN JOSE
File Num:	405458
Class:	Auto Repair

A15 **KIDS CARE DENTAL AND ORTHODONTICS DBA REEVES AND L** **HWTS** **S127125611**
Target **5253 PROSPECT RD** **N/A**
Property **VISALIA, CA 95129**

Site 15 of 31 in cluster A

Actual:
245 ft.

HWTS:

Name:	KIDS CARE DENTAL AND ORTHODONTICS DBA REEVES AND LAVALLEY
Address:	5253 PROSPECT RD
Address 2:	Not reported
City,State,Zip:	VISALIA, CA 95129
EPA ID:	CAL000460304
Inactive Date:	Not reported
Create Date:	02/19/2021
Last Act Date:	02/19/2021
Mailing Name:	Not reported
Mailing Address:	3100 ZINFANDEL DR #400
Mailing Address 2:	Not reported
Mailing City,State,Zip:	RANCHO CORDOVA, CA 95670
Owner Name:	REEVES AND LAVALLEY
Owner Address:	3100 ZINFANDEL DR #400
Owner Address 2:	Not reported
Owner City,State,Zip:	RANCHO CORDOVA, CA 95670
Contact Name:	ANGEL TOBAR
Contact Address:	3100 ZINFANDEL DR #400
Contact Address 2:	Not reported
City,State,Zip:	RANCHO CORDOVA, CA 95670

NAICS:

EPA ID:	CAL000460304
Create Date:	2021-02-19 13:26:56.197
NAICS Code:	621210
NAICS Description:	Offices of Dentists

KIDS CARE DENTAL AND ORTHODONTICS DBA REEVES AND LAVALLEY (Continued) **S127125611**

Issued EPA ID Date:	2021-02-19 13:26:56.13700
Inactive Date:	Not reported
Facility Name:	KIDS CARE DENTAL AND ORTHODONTICS DBA REEVES AND LAVALLEY
Facility Address:	5253 PROSPECT RD
Facility Address 2:	Not reported
Facility City:	VISALIA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95129

A16 **MIDAS MUFFLER** **LUST** **S103663735**
Target **5287 PROSPECT RD** **HIST LUST** **N/A**
Property **SAN JOSE, CA 95118** **Cortese**
HIST CORTESE
Site 16 of 31 in cluster A **CERS**

Actual: **245 ft.**

LUST:

Name:	MIDAS MUFFLER
Address:	5287 PROSPECT RD
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=T0608539941
Global Id:	T0608539941
Latitude:	37.2937450108451
Longitude:	-121.995396576771
Status:	Completed - Case Closed
Status Date:	09/25/1997
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

LUST:

Global Id:	T0608539941
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:	T0608539941
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

MIDAS MUFFLER (Continued) **S103663735**

LUST:
Global Id: T0608539941
Action Type: ENFORCEMENT
Date: 09/25/1997
Action: Closure/No Further Action Letter

Global Id: T0608539941
Action Type: Other
Date: 07/17/1996
Action: Leak Reported

Global Id: T0608539941
Action Type: RESPONSE
Date: 09/25/1997
Action: Other Report / Document

LUST:
Global Id: T0608539941
Status: Open - Case Begin Date
Status Date: 07/17/1996

Global Id: T0608539941
Status: Completed - Case Closed
Status Date: 09/25/1997

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W29L02f
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: Midas Muffler
Address: 5287 Prospect Rd
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W29L02
Oversite Agency: SCVWD
Date Listed: 1997-09-25 00:00:00
Closed Date: 1997-09-25 00:00:00

MIDAS MUFFLER (Continued) **S103663735**

CORTESE:

Name:	MIDAS MUFFLER
Address:	5287 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95118
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608539941
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
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

HIST CORTESE:

edr_fname:	MIDAS MUFFLER
edr_fadd1:	5287 PROSPECT
City,State,Zip:	SAN JOSE, CA 95129
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-2191

CERS:

Name:	MIDAS MUFFLER
Address:	5287 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95118
Site ID:	241300
CERS ID:	T0608539941
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)

MIDAS MUFFLER (Continued) **S103663735**

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

B17 **ORCHARD SUPPLY HARDWARE #280** **FINDS** **1023338566**
5365 PROSPECT RD **N/A**
< 1/8 **SAN JOSE, CA 95129**
1 ft.

Site 1 of 6 in cluster B

Relative: Higher
Actual: 246 ft.

FINDS:
Registry ID: 110066338733

Click Here:

Environmental Interest/Information System:
STATE MASTER

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

B18 **ORCHARD SUPPLY COMPANY LLC DBA ORCHARD SUPPLY HARD** **FINDS** **1024623511**
5365 PROSPECT RD **ECHO** **N/A**
< 1/8 **SAN JOSE, CA 95129**
1 ft.

Site 2 of 6 in cluster B

Relative: Higher
Actual: 246 ft.

FINDS:
Registry ID: 110070411898

Click Here:

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

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

ECHO:

Envid:	1024623511
Registry ID:	110070411898
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070411898
Name:	ORCHARD SUPPLY COMPANY LLC DBA ORCHARD SUPPLY HARDWARE #0280
Address:	5365 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129

B19 **ERNS** **97387574**
5365 PROSPECT RD **N/A**
< 1/8 **SAN JOSE, CA**
1 ft.

Site 3 of 6 in cluster B

Relative: Higher
Actual: 246 ft.

Incident Commons:

NRC Report #:	387574
Description of Incident:	TRANSFORMER / EQUIPMENT RUSTED OVER A PERIOD OF TIME CAUSING SPILL
Type of Incident:	FIXED
Incident Cause:	EQUIPMENT FAILURE
Incident Date Time:	1997-05-16 20:00:00
Incident DTG:	DISCOVERED
Incident Location:	Not reported
Loaction Address:	5365 PROSPECT RD
Location Street 1:	Not reported
Location Street 2:	Not reported
Location Nearest City:	SAN JOSE
Location State:	CA
Location County:	SANTA CLARA
Location Zip:	Not reported
Distance From City:	Not reported
Distance Units:	Not reported
Direction From City:	Not reported
Lat Deg:	Not reported
Lat Min:	Not reported
Lat Sec:	Not reported
Lat Quad:	Not reported
Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	Not reported

Incidents:

NRC Report #:	387574
Aircraft Type:	UNKNOWN
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	UNKNOWN
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	UNKNOWN
DOT Regulated:	U
Pipeline Above Ground:	ABOVE

(Continued) **97387574**

Exposed Underwater:	U
Pipeline Covered:	U
Railroad Hotline:	N
Grade Crossing:	N
Location Subdivision:	Not reported
Railroad Milepost:	UNKNOWN
Type Vehicle Involved:	UNKNOWN
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	N
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	N
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	Y
Airbag Deployed:	Not reported
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported

(Continued) **97387574**

Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	387574
Fire Involved:	N
Fire Extinguished:	Not reported
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	U
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	U
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	Not reported
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	Not reported
Track Closed:	Not reported
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	Not reported
Medium Desc:	LAND
Additional Medium Info:	SOIL
Body of Water:	Not reported
Tributary of:	Not reported
Release Secured:	Not reported
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	Not reported
State Agency on Scene:	Not reported
State Agency Report Number:	Not reported
Other Agency Notified:	Not reported
Weather Conditions:	Not reported
Air Temperature:	Not reported
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	Not reported
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported

(Continued) **97387574**

Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	Not reported
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	Not reported
State Agency Notified:	Not reported
Federal Agency Notified:	Not reported
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported
Offshore:	Not reported
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	UNK

Calls:

NRC Report #:	387574
Site ID:	97387574
Date Time Received:	1997-05-17 11:00:55
Date Time Complete:	1997-05-17 11:05:53
Call Type:	INC
Responsible Company:	PACIFIC GAS AND ELECTRIC
Responsible Org Type:	PUBLIC UTILITY
Responsible City:	SAN JOSE
Responsible State:	CA
Responsible Zip:	95126
On Behalf:	Not reported
Source:	UNAVAILABLE

Material Involved:

NRC Report #:	387574
Chris Code:	OMN
Case Number:	Not reported
UN Number:	Not reported
Amount of Material:	40
Unit of Measure:	GALLON(S)
Name of Material:	OIL, MISC: MINERAL
If Reached Water:	YES
Amount in Water:	0
Unit of Measure Reach Water:	NONE

B20 **OUT OF BUSINESS (ORCHARD SUPPLY CO LLC)** **HAZMAT** **S124562151**
5365 PROSPECT RD **HWTS** **N/A**
< 1/8 **SAN JOSE, CA 95129**
1 ft.

Site 4 of 6 in cluster B

Relative: Higher
Actual: 246 ft.

SAN JOSE HAZMAT:

Name:	OUT OF BUSINESS (ORCHARD SUPPLY CO LLC)
Address:	5365 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129
Region:	SAN JOSE
File Num:	482700
Class:	Auto Wrecking/Misc Simple Facility

HWTS:

Name:	ORCHARD SUPPLY HARDWARE
Address:	5365 PROSPECT RD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951290000
EPA ID:	CAC002130248
Inactive Date:	10/25/2000
Create Date:	12/31/1998
Last Act Date:	10/25/2000
Mailing Name:	Not reported
Mailing Address:	6450 VIA DEL ORO
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951190000
Owner Name:	ORCHARD SUPPLY HARDWARE
Owner Address:	6450 VIA DEL ORO
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951190000
Contact Name:	MARK TAYLOR
Contact Address:	5365 PROSPECT RD
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951290000

B21 **ORCHARD SUPPLY COMPANY LLC DBA ORCHARD SUPPLY HARD** **RCRA NonGen / NLR** **1024840762**
5365 PROSPECT RD **CAL000389943**
< 1/8 **SAN JOSE, CA 95129**
1 ft.

Site 5 of 6 in cluster B

Relative: Higher
Actual: 246 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	2019-11-22 00:00:00.0
Handler Name:	ORCHARD SUPPLY COMPANY LLC DBA ORCHARD SUPPLY HARDWARE #0280
Handler Address:	5365 PROSPECT RD
Handler City,State,Zip:	SAN JOSE, CA 95129
EPA ID:	CAL000389943
Contact Name:	LAURIE LITWIN
Contact Address:	MAIN ST STE 700
Contact City,State,Zip:	IRVINE, CA 92614
Contact Telephone:	949-891-9026
Contact Fax:	Not reported
Contact Email:	LAURIE.M.LITWIN@LOWES.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported

ORCHARD SUPPLY COMPANY LLC DBA ORCHARD SUPPLY HARDWARE #0280 (Continued) **1024840762**

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	MAIN ST STE 700
Mailing City,State,Zip:	IRVINE, CA 92614
Owner Name:	ORCHARD SUPPLY COMPANY, LLC
Owner Type:	Other
Operator Name:	ORCHARD SUPPLY COMPANY, LLC
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No

ORCHARD SUPPLY COMPANY LLC DBA ORCHARD SUPPLY HARDWARE #0280 (Continued) **1024840762**

Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-12-09 11:08:03.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ORCHARD SUPPLY COMPANY, LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2603 MAIN ST STE 700
Owner/Operator City,State,Zip:	IRVINE, CA 92614
Owner/Operator Telephone:	949-891-9026
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ORCHARD SUPPLY COMPANY, LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2603 MAIN ST STE 700
Owner/Operator City,State,Zip:	IRVINE, CA 92614
Owner/Operator Telephone:	949-891-9026
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-11-22 00:00:00.0
Handler Name:	ORCHARD SUPPLY COMPANY LLC DBA ORCHARD SUPPLY HARDWARE #0280
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	44413
NAICS Description:	HARDWARE STORES

Facility Has Received Notices of Violations:

ORCHARD SUPPLY COMPANY LLC DBA ORCHARD SUPPLY HARDWARE #0280 (Continued) **1024840762**

Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

B22 **ORCHARD SUPPLY #0280** **CUPA Listings** **S108215550**
5365 PROSPECT RD **HAZNET** **N/A**
< 1/8 **SAN JOSE, CA 95129** **HWTS**
1 ft.

Site 6 of 6 in cluster B

Relative: Higher
Actual: 246 ft.

CUPA SANTA CLARA:

Name:	ORCHARD SUPPLY HARDWARE #280
Address:	5365 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 7-9 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.29235
Longitude:	-121.995865
Record ID:	PR0396947
Facility ID:	FA0256849

Name:	ORCHARD SUPPLY HARDWARE #280
Address:	5365 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.29235
Longitude:	-121.995865
Record ID:	PR0375234
Facility ID:	FA0256849

HAZNET:

Name:	ORCHARD SUPPLY #0280
Address:	5365 PROSPECT RD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 926140000
Contact:	LAURIE LITWIN
Telephone:	9498919026
Mailing Name:	Not reported
Mailing Address:	2603 MAIN STREET
Year:	2018
Gepaid:	CAL000389943
TSD EPA ID:	AZR000515924
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:	0.49400
Year:	2018
Gepaid:	CAL000389943

ORCHARD SUPPLY #0280 (Continued) **S108215550**

TSD EPA ID: AZR000515924
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: 0.03100

Year: 2018
Gepaid: CAL000389943
TSD EPA ID: CAD008364432
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: 0.18250

Year: 2018
Gepaid: CAL000389943
TSD EPA ID: CAD008364432
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00700

Year: 2018
Gepaid: CAL000389943
TSD EPA ID: CAD008364432
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.04600

Year: 2018
Gepaid: CAL000389943
TSD EPA ID: CAD008364432
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: 0.07600

Year: 2018
Gepaid: CAL000389943
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: 0.29800

Year: 2018
Gepaid: CAL000389943
TSD EPA ID: CAD008364432
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: H122 - Evaporation
Tons: 0.01800

Year: 2018
Gepaid: CAL000389943
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

ORCHARD SUPPLY #0280 (Continued) **S108215550**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.03800
Year:	2017
Gepaid:	CAL000389943
TSD EPA ID:	CAD008364432
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:	0.059

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

Additional Info:

Year:	2015
Gen EPA ID:	CAL000389943
Shipment Date:	20151210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001165962PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
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:	20151210
Creation Date:	9/29/2016 18:33:11
Receipt Date:	20151216
Manifest ID:	001165962PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016

ORCHARD SUPPLY #0280 (Continued) **S108215550**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0415
Waste Quantity:	83
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:	20151210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001165962PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	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:	20151210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001165962PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	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

ORCHARD SUPPLY #0280 (Continued) **S108215550**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001165962PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20151210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001165962PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
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:	20151210
Creation Date:	9/29/2016 18:33:11
Receipt Date:	20151216
Manifest ID:	001165962PSC

ORCHARD SUPPLY #0280 (Continued) **S108215550**

Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D001
Meth Code:	H070 - Not reported
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:	20151210
Creation Date:	9/29/2016 18:33:11
Receipt Date:	20151216
Manifest ID:	001165962PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	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:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151210
Creation Date:	9/29/2016 18:33:11
Receipt Date:	20151216
Manifest ID:	001165962PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

ORCHARD SUPPLY #0280 (Continued) **S108215550**

Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	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:	D007
Additional Code 2:	D005
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151022
Creation Date:	5/4/2016 22:15:48
Receipt Date:	20151104
Manifest ID:	001130266PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	OKR000023085
Trans 2 Name:	BASIN
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	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:	D001
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:	CAL000389943
Shipment Date:	20171222
Creation Date:	9/27/2018 18:30:12
Receipt Date:	20180112
Manifest ID:	001725869PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANS
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

ORCHARD SUPPLY #0280 (Continued) **S108215550**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0315
Waste Quantity:	63
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:	20171222
Creation Date:	9/14/2018 18:31:06
Receipt Date:	20180124
Manifest ID:	001725875PSC
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:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.013
Waste Quantity:	26
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171222
Creation Date:	9/14/2018 18:31:06
Receipt Date:	20180124
Manifest ID:	001725875PSC
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:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	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:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported

ORCHARD SUPPLY #0280 (Continued) **S108215550**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171222
Creation Date:	9/14/2018 18:31:06
Receipt Date:	20180124
Manifest ID:	001725875PSC
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:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	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:	20171222
Creation Date:	9/14/2018 18:31:06
Receipt Date:	20180124
Manifest ID:	001725875PSC
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:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.033
Waste Quantity:	66
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:	20171109
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001701167PSC

ORCHARD SUPPLY #0280 (Continued) **S108215550**

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:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.052
Waste Quantity:	104
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:	20171109
Creation Date:	6/27/2018 18:30:40
Receipt Date:	20171204
Manifest ID:	001701170PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0215
Waste Quantity:	43
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:	20171109
Creation Date:	7/19/2018 18:30:11
Receipt Date:	20171127
Manifest ID:	001701167PSC
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:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported

ORCHARD SUPPLY #0280 (Continued) **S108215550**

TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0585
Waste Quantity:	117
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:	20171109
Creation Date:	6/27/2018 18:30:40
Receipt Date:	20171204
Manifest ID:	001701170PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	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:	D007
Additional Code 2:	D005
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171109
Creation Date:	6/27/2018 18:30:40
Receipt Date:	20171204
Manifest ID:	001701170PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.059
Waste Quantity:	118

ORCHARD SUPPLY #0280 (Continued) **S108215550**

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:	2014
Gen EPA ID:	CAL000389943
Shipment Date:	20141113
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000888522PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.062
Waste Quantity:	124
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:	20141113
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000888522PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	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

ORCHARD SUPPLY #0280 (Continued) **S108215550**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141113
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000888522PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	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:	20141113
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000888522PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
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:	20141113
Creation Date:	4/8/2015 22:14:59
Receipt Date:	20141118
Manifest ID:	000888522PSC

ORCHARD SUPPLY #0280 (Continued) **S108215550**

Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.041
Waste Quantity:	82
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:	20141113
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000888522PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
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:	20141113
Creation Date:	4/8/2015 22:14:59
Receipt Date:	20141118
Manifest ID:	000888522PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported

ORCHARD SUPPLY #0280 (Continued) **S108215550**

TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0135
Waste Quantity:	27
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141113
Creation Date:	4/8/2015 22:14:59
Receipt Date:	20141118
Manifest ID:	000888522PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.07
Waste Quantity:	140
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:	20141113
Creation Date:	4/8/2015 22:14:59
Receipt Date:	20141118
Manifest ID:	000888522PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D001
Meth Code:	H070 - Not reported
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P

ORCHARD SUPPLY #0280 (Continued) **S108215550**

Additional 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:	20141113
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000888522PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.0055
Waste Quantity:	11
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:	2013
Gen EPA ID:	CAL000389943
Shipment Date:	20131025
Creation Date:	3/21/2014 22:15:03
Receipt Date:	20131101
Manifest ID:	000626425PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	NVD980895338
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D001
Additional Code 4:	Not reported

ORCHARD SUPPLY #0280 (Continued) **S108215550**

Additional Code 5:	Not reported
Shipment Date:	20131025
Creation Date:	3/21/2014 22:15:03
Receipt Date:	20131101
Manifest ID:	000626425PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	NVD980895338
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	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:	20131025
Creation Date:	3/21/2014 22:15:03
Receipt Date:	20131101
Manifest ID:	000626425PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	NVD980895338
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.044
Waste Quantity:	88
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:	20131025
Creation Date:	3/21/2014 22:15:03
Receipt Date:	20131101
Manifest ID:	000626425PSC
Trans EPA ID:	CAR000210617

ORCHARD SUPPLY #0280 (Continued) **S108215550**

Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	NVD980895338
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0265
Waste Quantity:	53
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:	20131025
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000626425PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	NVD980895338
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
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:	20131025
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000626425PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	NVD980895338
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste

ORCHARD SUPPLY #0280 (Continued) **S108215550**

RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1335
Waste Quantity:	267
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:	20131025
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000626425PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	NVD980895338
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	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
Shipment Date:	20131025
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000626425PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	NVD980895338
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	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

ORCHARD SUPPLY #0280 (Continued) **S108215550**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131025
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000626425PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	NVD980895338
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	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:	20131025
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000626425PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	NVD980895338
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0775
Waste Quantity:	155
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:	CAL000389943

ORCHARD SUPPLY #0280 (Continued) **S108215550**

Shipment Date:	20151210
Creation Date:	9/29/2016 18:33:11
Receipt Date:	20151216
Manifest ID:	001165962PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D001
Meth Code:	H070 - Not reported
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:	20151210
Creation Date:	9/29/2016 18:33:11
Receipt Date:	20151216
Manifest ID:	001165962PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	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:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151210
Creation Date:	9/29/2016 18:33:11
Receipt Date:	20151216
Manifest ID:	001165962PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYS

ORCHARD SUPPLY #0280 (Continued) **S108215550**

TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	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:	D007
Additional Code 2:	D005
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001165962PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20151210
Creation Date:	9/29/2016 18:33:11
Receipt Date:	20151216
Manifest ID:	001165962PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

ORCHARD SUPPLY #0280 (Continued) **S108215550**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0415
Waste Quantity:	83
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:	20151210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001165962PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	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:	20151210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001165962PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
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

ORCHARD SUPPLY #0280 (Continued) **S108215550**

Additional Code 5:	Not reported
Shipment Date:	20151210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001165962PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
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:	20151210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001165962PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	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:	20151022
Creation Date:	5/4/2016 22:15:48
Receipt Date:	20151104
Manifest ID:	001130266PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS

ORCHARD SUPPLY #0280 (Continued) **S108215550**

Trans 2 EPA ID:	OKR000023085
Trans 2 Name:	BASIN
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D001
Meth Code:	H070 - Not reported
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

HWTS:

Name:	ORCHARD SUPPLY #0280
Address:	5365 PROSPECT RD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95129
EPA ID:	CAL000389943
Inactive Date:	11/22/2019
Create Date:	10/07/2013
Last Act Date:	07/28/2020
Mailing Name:	Not reported
Mailing Address:	2603 MAIN STREET
Mailing Address 2:	SUITE 700
Mailing City,State,Zip:	IRVINE, CA 926140000
Owner Name:	ORCHARD SUPPLY COMPANY, LLC
Owner Address:	2603 MAIN STREET
Owner Address 2:	SUITE 700
Owner City,State,Zip:	IRVINE, CA 926140000
Contact Name:	LAURIE LITWIN
Contact Address:	2603 MAIN STREET
Contact Address 2:	SUITE 700
City,State,Zip:	IRVINE, CA 92614

NAICS:

EPA ID:	CAL000389943
Create Date:	2013-10-07 09:26:22.017
NAICS Code:	44413
NAICS Description:	Hardware Stores
Issued EPA ID Date:	2013-10-07 09:26:22.01700
Inactive Date:	2019-11-22 00:00:00
Facility Name:	ORCHARD SUPPLY #0280
Facility Address:	5365 PROSPECT RD
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95129

A23 **SALLY BEAUTY SUPPLIES #842** **FINDS** **1024630517**
SSE **5279 PROSPECT RD** **ECHO** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.002 mi.
11 ft. **Site 17 of 31 in cluster A**

Relative: **Higher**

Actual: **246 ft.**

FINDS:
Registry ID: 110070418904

Click Here:

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

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

ECHO:

Envid:	1024630517
Registry ID:	110070418904
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070418904
Name:	SALLY BEAUTY SUPPLIES #842
Address:	5279 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129

A24 **TRADER JOES 062** **RCRA NonGen / NLR** **1024866817**
SSE **5269 PROSPECT** **CAL000435408**
< 1/8 **SAN JOSE, CA 95129**
0.002 mi.
11 ft. **Site 18 of 31 in cluster A**

Relative: **Higher**

Actual: **246 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2018-04-30 00:00:00.0
Handler Name:	TRADER JOES 062	
Handler Address:		5269 PROSPECT
Handler City,State,Zip:		SAN JOSE, CA 95129
EPA ID:		CAL000435408
Contact Name:		TRADER JOES FACILITIES DEPT
Contact Address:		PO BOX 5049
Contact City,State,Zip:		MONROVIA, CA 91016
Contact Telephone:		626-803-5207
Contact Fax:		626-599-2923
Contact Email:		FACILITIESDEPARTMENT@TRADERJOES.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 5049
Mailing City,State,Zip:		MONROVIA, CA 91016
Owner Name:		TRADER JOES COMPANY

TRADER JOES 062 (Continued) **1024866817**

Owner Type:	Other
Operator Name:	TRADER JOES FACILITIES DEPT
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:37:59.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

TRADER JOES 062 (Continued) **1024866817**

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TRADER JOES COMPANY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 5049
Owner/Operator City,State,Zip:	MONROVIA, CA 91016
Owner/Operator Telephone:	626-803-5207
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TRADER JOES FACILITIES DEPT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 5049
Owner/Operator City,State,Zip:	MONROVIA, CA 91016
Owner/Operator Telephone:	626-803-5207
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2018-04-30 00:00:00.0
Handler Name: TRADER JOES 062	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	445110
NAICS Description:	SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

A25 **SMART & FINAL #433** **FINDS** **1023278027**
SSE **5281 PROSPECT RD** **ECHO** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.002 mi.
11 ft. **Site 19 of 31 in cluster A**

Relative:
Higher

Actual:
246 ft.

FINDS:
Registry ID: 110065684799

Click Here:

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

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

ECHO:

Envid:	1023278027
Registry ID:	110065684799
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110065684799
Name:	SMART & FINAL #433
Address:	5281 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129

A26 **RICHARD COLLIN JR** **CUPA Listings** **S124669575**
SSE **5285 PROSPECT RD** **HAZNET** **N/A**
< 1/8 **SAN JOSE, CA 95129** **HAZMAT**
0.002 mi. **HWTS**
11 ft. **Site 20 of 31 in cluster A**

Relative:
Higher

Actual:
246 ft.

CUPA SANTA CLARA:

Name:	GOODWILL OF SILICON VALLEY
Address:	5285 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2240
Program Description:	GENERATES < 10 GAL/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.29343
Longitude:	-121.994476
Record ID:	PR0437510
Facility ID:	FA0265862

HAZNET:

Name:	RICHARD COLLIN JR
Address:	5285 PROSPECT RD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 92880
Contact:	CARL ROMANO
Telephone:	9515329618
Mailing Name:	Not reported
Mailing Address:	569 BATEMAN CIRCLE

RICHARD COLLIN JR (Continued) **S124669575**

Year:	2018
Gepaid:	CAC002949934
TSD EPA ID:	CAD981382732
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:	2.76000

SAN JOSE HAZMAT:

Name:	GOODWILL OF SILICON VALLEY - PROSPECT
Address:	5285 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95124
Region:	SAN JOSE
File Num:	407735
Class:	Auto Wrecking/Misc Simple Facility

HWTS:

Name:	RICHARD COLLIN JR
Address:	5285 PROSPECT RD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95129
EPA ID:	CAC002949934
Inactive Date:	05/26/2018
Create Date:	02/23/2018
Last Act Date:	05/26/2018
Mailing Name:	Not reported
Mailing Address:	569 BATEMAN CIRCLE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	CORONA, CA 92880
Owner Name:	RICHARD COLLIN JR
Owner Address:	569 BATEMAN CIRCLE
Owner Address 2:	Not reported
Owner City,State,Zip:	CORONA, CA 92880
Contact Name:	CARL ROMANO
Contact Address:	5285 PROSPECT RD
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95129

A27 **SALLY BEAUTY SUPPLIES** **CERS HAZ WASTE** **S119002662**
SSE **5279 PROSPECT RD** **CUPA Listings** **N/A**
< 1/8 **SAN JOSE, CA 95129** **HAZNET**
0.002 mi. **HAZMAT**
11 ft. **Site 21 of 31 in cluster A** **CERS**
HWTS

Relative: Higher

Actual: 246 ft.

CERS HAZ WASTE:

Name:	SALLY BEAUTY SUPPLY #842
Address:	5279 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129
Site ID:	367529
CERS ID:	10665547
CERS Description:	Hazardous Waste Generator

CUPA SANTA CLARA:

Name:	SALLY BEAUTY #842

SALLY BEAUTY SUPPLIES (Continued) **S119002662**

Address: 5279 PROSPECT RD
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.293385
Longitude: -121.9940407
Record ID: PR0425350
Facility ID: FA0283560

HAZNET:
Name: SALLY BEAUTY SUPPLIES
Address: 5279 PROSPECT RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 083500000
Contact: DAVID EPSTEIN
Telephone: 8566928100
Mailing Name: Not reported
Mailing Address: PO BOX 339

Year: 2018
Gepaid: CAL000411406
TSD EPA ID: MXC130619001
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H020 - Solvents Recovery
Tons: 0.04200

Year: 2018
Gepaid: CAL000411406
TSD EPA ID: MXC130619001
CA Waste Code: 561 - Detergent waste chemicals
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.05850

Year: 2018
Gepaid: CAL000411406
TSD EPA ID: MXC130619001
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Tons: 0.03000

Year: 2017
Gepaid: CAL000411406
TSD EPA ID: MXC130619001
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Tons: 0.008

Year: 2017
Gepaid: CAL000411406
TSD EPA ID: MXC130619001
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H020 - Solvents Recovery

SALLY BEAUTY SUPPLIES (Continued) **S119002662**

Tons: 0.012

Year: 2017
Gepaid: CAL000411406
TSD EPA ID: MXC130619001
CA Waste Code: 561 - Detergent waste chemicals
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.014

Year: 2016
Gepaid: CAL000411406
TSD EPA ID: MXC130619001
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H020 - Solvents Recovery
Tons: 0.039

Year: 2016
Gepaid: CAL000411406
TSD EPA ID: MXC130619001
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.004

Year: 2016
Gepaid: CAL000411406
TSD EPA ID: MXC130619001
CA Waste Code: 561 - Detergent waste chemicals
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.037

Year: 2016
Gepaid: CAL000411406
TSD EPA ID: MXC130619001
CA Waste Code: 561 - Detergent waste chemicals
Disposal Method: H123 - Settling Or Clarification
Tons: 0.039

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

Additional Info:
Year: 2017
Gen EPA ID: CAL000411406

Shipment Date: 20171204
Creation Date: 10/16/2018 18:31:15
Receipt Date: 20171226
Manifest ID: 017367380JJK
Trans EPA ID: CAD982492399
Trans Name: ALL CLEAN HAZARDOUS WASTE REMOVAL INC
Trans 2 EPA ID: CAR000194217
Trans 2 Name: TEMARRY RECYCLING INC
TSDF EPA ID: MXC130619001

SALLY BEAUTY SUPPLIES (Continued) **S119002662**

Trans Name:	RECICLADORA TEMARRY DE MEXICO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
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:	20171204
Creation Date:	10/16/2018 18:31:15
Receipt Date:	20171226
Manifest ID:	017367380JJK
Trans EPA ID:	CAD982492399
Trans Name:	ALL CLEAN HAZARDOUS WASTE REMOVAL INC
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F003
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	D035
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171204
Creation Date:	10/16/2018 18:31:15
Receipt Date:	20171226
Manifest ID:	017367380JJK
Trans EPA ID:	CAD982492399
Trans Name:	ALL CLEAN HAZARDOUS WASTE REMOVAL INC
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.005
Waste Quantity:	10

SALLY BEAUTY SUPPLIES (Continued) **S119002662**

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:	20171204
Creation Date:	10/16/2018 18:31:15
Receipt Date:	20171226
Manifest ID:	017367380JJK
Trans EPA ID:	CAD982492399
Trans Name:	ALL CLEAN HAZARDOUS WASTE REMOVAL INC
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
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:	20170920
Creation Date:	10/11/2018 18:31:48
Receipt Date:	20171006
Manifest ID:	017367075JJK
Trans EPA ID:	CAD982492399
Trans Name:	ALL CLEAN HAZARDOUS WASTE REMOVAL INC
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.032
Waste Quantity:	64
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

SALLY BEAUTY SUPPLIES (Continued) **S119002662**

Shipment Date:	20170920
Creation Date:	10/11/2018 18:31:48
Receipt Date:	20171006
Manifest ID:	017367075JJK
Trans EPA ID:	CAD982492399
Trans Name:	ALL CLEAN HAZARDOUS WASTE REMOVAL INC
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Quantity Tons:	0.029
Waste Quantity:	58
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:	20170920
Creation Date:	10/11/2018 18:31:48
Receipt Date:	20171006
Manifest ID:	017367075JJK
Trans EPA ID:	CAD982492399
Trans Name:	ALL CLEAN HAZARDOUS WASTE REMOVAL INC
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.006
Waste Quantity:	12
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:	20170920
Creation Date:	10/11/2018 18:31:48
Receipt Date:	20171006
Manifest ID:	017367075JJK
Trans EPA ID:	CAD982492399
Trans Name:	ALL CLEAN HAZARDOUS WASTE REMOVAL INC
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC

SALLY BEAUTY SUPPLIES (Continued) **S119002662**

TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F003
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.0065
Waste Quantity:	13
Quantity Unit:	P
Additional Code 1:	D035
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170606
Creation Date:	10/8/2018 18:30:25
Receipt Date:	20170626
Manifest ID:	017416644JJK
Trans EPA ID:	CAD982492399
Trans Name:	ALL CLEAN HAZARDOUS WASTE REMOVAL INC
Trans 2 EPA ID:	CAD982434037
Trans 2 Name:	BRITTELL ENVIRONMENTAL CORP
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.005
Waste Quantity:	10
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:	20170606
Creation Date:	10/8/2018 18:30:25
Receipt Date:	20170626
Manifest ID:	017416644JJK
Trans EPA ID:	CAD982492399
Trans Name:	ALL CLEAN HAZARDOUS WASTE REMOVAL INC
Trans 2 EPA ID:	CAD982434037
Trans 2 Name:	BRITTELL ENVIRONMENTAL CORP
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F003
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.0045
Waste Quantity:	9

SALLY BEAUTY SUPPLIES (Continued) **S119002662**

Quantity Unit:	P
Additional Code 1:	D035
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAL000411406
Shipment Date:	20151209
Creation Date:	10/17/2016 18:30:54
Receipt Date:	20151229
Manifest ID:	012766725JJK
Trans EPA ID:	CAD982492399
Trans Name:	ALL CLEAN HAZARDOUS WASTE REMOVAL INC
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H020 - Solvents Recovery
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:	20151209
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	012766725JJK
Trans EPA ID:	CAD982492399
Trans Name:	ALL CLEAN HAZARDOUS WASTE REMOVAL INC
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
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

SALLY BEAUTY SUPPLIES (Continued) **S119002662**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151209
Creation Date:	10/17/2016 18:30:54
Receipt Date:	20151229
Manifest ID:	012766725JJK
Trans EPA ID:	CAD982492399
Trans Name:	ALL CLEAN HAZARDOUS WASTE REMOVAL INC
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
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:	20151209
Creation Date:	10/17/2016 18:30:54
Receipt Date:	20151229
Manifest ID:	012766725JJK
Trans EPA ID:	CAD982492399
Trans Name:	ALL CLEAN HAZARDOUS WASTE REMOVAL INC
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D002
Meth Code:	H020 - Solvents Recovery
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

SAN JOSE HAZMAT:

Name:	SALLY BEAUTY SUPPLY #842
Address:	5279 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129
Region:	SAN JOSE

SALLY BEAUTY SUPPLIES (Continued) **S119002662**

File Num: 604924
Class: Auto Wrecking/Misc Simple Facility

CERS:
Name: SALLY BEAUTY SUPPLY #842
Address: 5279 PROSPECT RD
City,State,Zip: SAN JOSE, CA 95129
Site ID: 367529
CERS ID: 10665547
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 367529
Site Name: SALLY BEAUTY SUPPLY #842
Violation Date: 02-26-2018
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 03/13/2018. The un-labeled hazardous waste container and the corrosive bases hazardous waste container do not fully close, because their latches are broken/unable to seal. Ensure that hazardous waste containers are able to close when waste is not being added or removed.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 367529
Site Name: SALLY BEAUTY SUPPLY #842
Violation Date: 02-26-2018
Citation: 40 CFR 1 265.177 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.177
Violation Description: Failure to separate incompatible wastes from the same container, nearby containers, or unwashed containers which previously contained incompatible waste or materials.
Violation Notes: Returned to compliance on 03/13/2018. 1) A glittery nail polish labeled as "flammable" is commingled in the oxidizer container with high concentration and low concentration cream developers that have hydrogen peroxide as the primary ingredient (SDS identified as strong oxidizers). 2) 20 volume cream developer (labeled as a strong oxidizer) was observed in the aerosol/flammable/combustible container and commingled with flammable nail polishes, flammable hair sprays, and acetone-containing items. Ensure that oxidizers (e.g. hydrogen peroxide cream developers) and flammable wastes (e.g. nail polishes, hair sprays) are separated as described below.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 367529
Site Name: SALLY BEAUTY SUPPLY #842
Violation Date: 02-26-2018

SALLY BEAUTY SUPPLIES (Continued) **S119002662**

Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 03/13/2018. With exception of the most recent hazardous waste pick-up (manfiest #01736738JJK), no Uniform Hazardous Waste Manifests from the past 3 years have been retained. It is of note that the missing manifests are from pick-ups occurring prior to this store manager.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	367529
Site Name:	SALLY BEAUTY SUPPLY #842
Violation Date:	02-26-2018
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes:	Returned to compliance on 03/13/2018. Facility failed to demonstrate that a material is not a waste. -- Items are "damaged out" of inventory by scanning the items' barcodes. The scanner prompts the employee to either manage the item as hazardous waste or send the item back to Sally Reno Distribution Center in Reno, NV. Employees stated that the scanner does not prompt the employee to describe the condition of the item (e.g. spilling, leaking, damaged, usable, etc) when the determination as to whether the item should be sent to the distribution center is made. Employees stated that they do not know how the scanner decides what items are to be managed as hazardous waste vs. shipped to Reno's distribution center. The items are shipped to the reverse distribution items in a cardboard box when the box becomes full (i.e. on an as-needed basis). Observed one hand basket accumulating items that have been damaged out of the system, placed in plastic bags, and are waiting to be shipped Sally Reno Distribution [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	367529
Site Name:	SALLY BEAUTY SUPPLY #842
Violation Date:	02-26-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 03/13/2018. 1) The partially labeled hazardous waste containers (corrosive acid, corrosive base, oxidizer, aerosol/flammable/combustible) are not labeled with the generator name (e.g. Sally Beauty #842). They are only labeled as "842." 2) Observed

SALLY BEAUTY SUPPLIES (Continued) **S119002662**

one un-labeled hazardous waste container accumulating non-RCRA "state toxics" and ignitable hazardous wastes. Per the store manager, the tote is not usually used to accumulate hazardous waste, but the standard containers are too full and the un-labeled container is being used until a hazardous waste pick-up occurs. 3) The hazardous properties are incorrectly identified on all partially labeled hazardous waste containers identified below, because each container is marked with a hazardous waste label, as well as a permanently affixed hazardous property label that does not match the actual hazardous property of the wastes. Actual Hazardous Property & Hazardous Waste Label Information (Additional, Incorrect Hazardous Properties [Truncated]

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site for a routine hazardous waste inspection. The facility is a retail beauty supply store that generates hazardous wastes from items breaking in store and during transport, unsaleable returns, and off-specification or otherwise unsaleable items removed from inventory. Spills are collected with absorbent pads, placed into a sealed plastic bag along with the contaminated container, and immediately managed as hazardous waste. Non-spilled waste items are immediately removed from inventory, placed into sealed plastic bags, and stored in the hazardous waste containers. All employees are trained on proper hazardous waste management, but the manager inspects all waste items to ensure proper waste identification and management. The following hazardous waste tote containers were observed during inspection: - one "corrosive acids" tote: containing curling creams and other acidic hair care items - one "aerosols, flammables, and combustibles" tote: containing flammable nail [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 367529
Facility Name: SALLY BEAUTY SUPPLY #842
Env Int Type Code: HWG
Program ID: 10665547
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.293470
Longitude: -121.994490

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: DEBBIE MIDDLETON
Entity Title: Not reported
Affiliation Address: 3001 COLORADO BLVD
Affiliation City: DENTON

SALLY BEAUTY SUPPLIES (Continued) **S119002662**

Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	76210
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	3207 Grey Hawk Ct, Ste 200
Affiliation City:	Carlsbad
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92010
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Merlando Contreras, Agent for Sally Holdings LLC
Entity Title:	Regulatory Compliance Coordinator, Verisk 3E
Affiliation Address:	Not 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:	Sally Holdings LLC
Entity Title:	Not reported
Affiliation Address:	3001 COLORADO BLVD
Affiliation City:	Denton
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	76210
Affiliation Phone:	(940) 898-7500
Affiliation Type Desc:	Parent Corporation
Entity Name:	Sally Holdings 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:	Document Preparer
Entity Name:	Merlando Contreras, Agent for Sally Holdings 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

SALLY BEAUTY SUPPLIES (Continued) **S119002662**

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: Sally Beauty Supply 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: (940) 898-7500

Affiliation Type Desc: Property Owner
Entity Name: Sally Beauty Holding LLC
Entity Title: Not reported
Affiliation Address: 5279 Prospect Rd
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95129
Affiliation Phone: (408) 252-9184

HWTS:
Name: SALLY BEAUTY SUPPLIES #842
Address: 5279 PROSPECT RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95129
EPA ID: CAL000411406
Inactive Date: Not reported
Create Date: 10/21/2015
Last Act Date: 08/20/2020
Mailing Name: Not reported
Mailing Address: PO BOX 339
Mailing Address 2: Not reported
Mailing City,State,Zip: RICHLAND, NJ 083500000
Owner Name: SALLY BEAUTY HOLDING LLC
Owner Address: 3001 COLORADO BLVD
Owner Address 2: Not reported
Owner City,State,Zip: DENTON, TX 76210
Contact Name: DEBBIE MIDDLETON
Contact Address: 3001 COLORADO BLVD
Contact Address 2: Not reported
City,State,Zip: DENTON, TX 762100000

NAICS:
EPA ID: CAL000411406
Create Date: 2015-10-21 09:35:18.853
NAICS Code: 44612
NAICS Description: Cosmetics, Beauty Supplies, and Perfume Stores
Issued EPA ID Date: 2015-10-21 09:35:18.76300

SALLY BEAUTY SUPPLIES (Continued) **S119002662**

Inactive Date:	Not reported
Facility Name:	SALLY BEAUTY SUPPLIES #842
Facility Address:	5279 PROSPECT RD
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95129

A28 **SMART & FINAL #433** **CERS HAZ WASTE** **S114555330**
SSE **5281 PROSPECT RD** **CUPA Listings** **N/A**
< 1/8 **SAN JOSE, CA 95129** **HAZNET**
0.002 mi. **CERS**
11 ft. **Site 22 of 31 in cluster A** **HWTS**

Relative:
Higher

Actual:
246 ft.

CERS HAZ WASTE:

Name:	SMART & FINAL #433
Address:	5281 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129
Site ID:	68462
CERS ID:	10453261
CERS Description:	Hazardous Waste Generator

CUPA SANTA CLARA:

Name:	SMART & FINAL, CC433
Address:	5281 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2240
Program Description:	GENERATES < 10 GAL/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.292482
Longitude:	-121.997425
Record ID:	PR0414619
Facility ID:	FA0274146

Name:	SMART & FINAL, CC433
Address:	5281 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.292482
Longitude:	-121.997425
Record ID:	PR0435213
Facility ID:	FA0274146

HAZNET:

Name:	SMART & FINAL #433
Address:	5281 PROSPECT RD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 900510000
Contact:	DARRYL DINSON
Telephone:	3238697704
Mailing Name:	Not reported

SMART & FINAL #433 (Continued) **S114555330**

Mailing Address: PO BOX 512377

Year: 2019
Gepaid: CAL000378264
TSD EPA ID: CAD008364432
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: 0.02250

Year: 2019
Gepaid: CAL000378264
TSD EPA ID: IDD073114654
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.00800

Year: 2019
Gepaid: CAL000378264
TSD EPA ID: IDD073114654
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.00200

Year: 2019
Gepaid: CAL000378264
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: 0.00500

Year: 2018
Gepaid: CAL000378264
TSD EPA ID: NVD980895338
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: 0.00050

Year: 2018
Gepaid: CAL000378264
TSD EPA ID: CAD008364432
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: 0.03600

Year: 2018
Gepaid: CAL000378264
TSD EPA ID: AZR000515924
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: 0.01650

SMART & FINAL #433 (Continued) **S114555330**

Year:	2018
Gepaid:	CAL000378264
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:	0.02250
Year:	2018
Gepaid:	CAL000378264
TSD EPA ID:	CAD008364432
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00150
Year:	2018
Gepaid:	CAL000378264
TSD EPA ID:	CAD008364432
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:	0.00150

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

Additional Info:

Year:	2017
Gen EPA ID:	CAL000378264
Shipment Date:	20171017
Creation Date:	8/27/2018 18:30:14
Receipt Date:	20171116
Manifest ID:	010684114FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	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

SMART & FINAL #433 (Continued) **S114555330**

Shipment Date:	20171017
Creation Date:	8/27/2018 18:30:14
Receipt Date:	20171116
Manifest ID:	010684114FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	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:	20171017
Creation Date:	8/27/2018 18:30:14
Receipt Date:	20171116
Manifest ID:	010684114FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20171017
Creation Date:	8/27/2018 18:30:14
Receipt Date:	20171116
Manifest ID:	010684114FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133

SMART & FINAL #433 (Continued) **S114555330**

Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0625
Waste Quantity:	125
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:	20170519
Creation Date:	7/12/2018 18:30:13
Receipt Date:	20170601
Manifest ID:	010677048FLE
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
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
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:	20170519
Creation Date:	7/12/2018 18:30:13
Receipt Date:	20170601
Manifest ID:	010677048FLE
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
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

SMART & FINAL #433 (Continued) **S114555330**

	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:	20170519
Creation Date:	7/12/2018 18:30:13
Receipt Date:	20170601
Manifest ID:	010677048FLE
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
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.047
Waste Quantity:	94
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:	20170519
Creation Date:	7/12/2018 18:30:13
Receipt Date:	20170601
Manifest ID:	010677048FLE
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
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D011
Meth Code:	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:	D010
Additional Code 2:	D007
Additional Code 3:	Not reported
Additional Code 4:	Not reported

SMART & FINAL #433 (Continued) **S114555330**

Additional Code 5:	Not reported
Shipment Date:	20170124
Creation Date:	5/9/2018 18:31:32
Receipt Date:	20170207
Manifest ID:	009176116FLE
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
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	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:	20170124
Creation Date:	5/9/2018 18:31:32
Receipt Date:	20170207
Manifest ID:	009176116FLE
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
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.051
Waste Quantity:	102
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:	CAL000378264
Shipment Date:	20150930
Creation Date:	Not reported

SMART & FINAL #433 (Continued) **S114555330**

Receipt Date:	Not reported
Manifest ID:	006240452FLE
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
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0495
Waste Quantity:	99
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:	20150930
Creation Date:	5/24/2016 16:38:09
Receipt Date:	20151015
Manifest ID:	006240452FLE
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
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	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:	20150930
Creation Date:	5/24/2016 16:38:09
Receipt Date:	20151015
Manifest ID:	006240452FLE
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

SMART & FINAL #433 (Continued) **S114555330**

Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
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:	20150930
Creation Date:	5/24/2016 16:38:09
Receipt Date:	20151015
Manifest ID:	006240452FLE
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
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	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:	20150930
Creation Date:	5/24/2016 16:38:09
Receipt Date:	20151015
Manifest ID:	006240452FLE
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
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006

SMART & FINAL #433 (Continued) **S114555330**

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:	20150729
Creation Date:	2/8/2016 22:17:34
Receipt Date:	20150812
Manifest ID:	008491197FLE
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
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	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:	20150729
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008491197FLE
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
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	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

SMART & FINAL #433 (Continued) **S114555330**

Shipment Date:	20150729
Creation Date:	2/8/2016 22:17:34
Receipt Date:	20150812
Manifest ID:	008491197FLE
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
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
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:	20150729
Creation Date:	2/8/2016 22:17:34
Receipt Date:	20150812
Manifest ID:	008491197FLE
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
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.034
Waste Quantity:	68
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:	20150729
Creation Date:	2/8/2016 22:17:34
Receipt Date:	20150812
Manifest ID:	008491197FLE
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

SMART & FINAL #433 (Continued) **S114555330**

Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	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

Additional Info:

Year:	2014
Gen EPA ID:	CAL000378264
Shipment Date:	20140828
Creation Date:	2/12/2015 22:14:58
Receipt Date:	20140923
Manifest ID:	006267916FLE
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
Waste Code Description:	232 - Pesticides and other waste associated with pesticide production
RCRA Code:	Not reported
Meth Code:	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:	20140828
Creation Date:	2/12/2015 22:14:58
Receipt Date:	20140923
Manifest ID:	006267916FLE
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

SMART & FINAL #433 (Continued) **S114555330**

Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
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:	20140828
Creation Date:	2/12/2015 22:14:58
Receipt Date:	20140923
Manifest ID:	006267916FLE
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
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	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:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140828
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006267916FLE
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
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	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

SMART & FINAL #433 (Continued) **S114555330**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140828
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006267916FLE
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
Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20140828
Creation Date:	2/12/2015 22:14:58
Receipt Date:	20140923
Manifest ID:	006267916FLE
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
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	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:	20140303
Creation Date:	8/9/2014 22:15:07

SMART & FINAL #433 (Continued) **S114555330**

Receipt Date:	20140317
Manifest ID:	006242486FLE
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
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- 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:	20140303
Creation Date:	8/9/2014 22:15:07
Receipt Date:	20140317
Manifest ID:	006242486FLE
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
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0205
Waste Quantity:	41
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:	20140303
Creation Date:	8/9/2014 22:15:07
Receipt Date:	20140317
Manifest ID:	006242486FLE
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

SMART & FINAL #433 (Continued) **S114555330**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	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:	20140303
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006242486FLE
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
Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0175
Waste Quantity:	35
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:	2013
Gen EPA ID:	CAL000378264
Shipment Date:	20130911
Creation Date:	2/16/2014 22:15:06
Receipt Date:	20130927
Manifest ID:	006264525FLE
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
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002

SMART & FINAL #433 (Continued) **S114555330**

Meth Code:	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:	20130911
Creation Date:	2/16/2014 22:15:06
Receipt Date:	20130927
Manifest ID:	006264525FLE
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
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
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:	20130911
Creation Date:	2/16/2014 22:15:06
Receipt Date:	20130927
Manifest ID:	006264525FLE
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
Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
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

SMART & FINAL #433 (Continued) **S114555330**

Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAL000378264
Shipment Date:	20150930
Creation Date:	5/24/2016 16:38:09
Receipt Date:	20151015
Manifest ID:	006240452FLE
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
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20150930
Creation Date:	5/24/2016 16:38:09
Receipt Date:	20151015
Manifest ID:	006240452FLE
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
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	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:	20150930

SMART & FINAL #433 (Continued) **S114555330**

Creation Date:	5/24/2016 16:38:09
Receipt Date:	20151015
Manifest ID:	006240452FLE
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
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
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:	20150930
Creation Date:	5/24/2016 16:38:09
Receipt Date:	20151015
Manifest ID:	006240452FLE
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
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	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:	20150930
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006240452FLE
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

SMART & FINAL #433 (Continued) **S114555330**

Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0495
Waste Quantity:	99
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:	20150729
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008491197FLE
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
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	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:	20150729
Creation Date:	2/8/2016 22:17:34
Receipt Date:	20150812
Manifest ID:	008491197FLE
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
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.006

SMART & FINAL #433 (Continued) **S114555330**

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:	20150729
Creation Date:	2/8/2016 22:17:34
Receipt Date:	20150812
Manifest ID:	008491197FLE
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
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	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:	20150729
Creation Date:	2/8/2016 22:17:34
Receipt Date:	20150812
Manifest ID:	008491197FLE
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
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	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

SMART & FINAL #433 (Continued) **S114555330**

Shipment Date:	20150729
Creation Date:	2/8/2016 22:17:34
Receipt Date:	20150812
Manifest ID:	008491197FLE
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
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.034
Waste Quantity:	68
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:	SMART & FINAL #433
Address:	5281 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129
Site ID:	68462
CERS ID:	10453261
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	68462
Site Name:	Smart & Final #433
Violation Date:	12-29-2017
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 01/05/2018. TSDF copy of manifest # 008552197FLE was unavailable for review on site.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-29-2017
Violations Found:	Yes
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 10 gallon container of corrosive acids 1 x 10 gallon container of corrosive bases 2 x 10 gallon containers of

SMART & FINAL #433 (Continued) **S114555330**

flammables 1 x 10 gallon container of oxidizers 1 x 10 gallon container of universal waste Fire extinguishers have had annual maintenance Spill control is available on site Container areas are inspected weekly Employees have had hazardous waste training Emergency information is posted on site Disposal records were reviewed for 2017, and 2016 EPA ID# CAL000378264

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

Coordinates:
Site ID: 68462
Facility Name: Smart & Final #433
Env Int Type Code: HWG
Program ID: 10453261
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.292190
Longitude: -121.994680

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Darryl Dinson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Darryl Dinson
Entity Title: Environmental Health Compliance Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SMART & FINAL STORES LLC
Entity Title: Not reported
Affiliation Address: P.O. Box 512377
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90051-0377
Affiliation Phone: (323) 869-7500

Affiliation Type Desc: Parent Corporation
Entity Name: Smart and Final Stores
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

SMART & FINAL #433 (Continued) **S114555330**

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Smart & Final #433
Entity Title: 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) 517-8803

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 512377
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90051-0377
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Darryl Dinson
Entity Title: Not reported
Affiliation Address: P.O. Box 512377
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90051-0377
Affiliation Phone: Not reported

HWTS:
Name: SMART & FINAL #433
Address: 5281 PROSPECT RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95129
EPA ID: CAL000378264
Inactive Date: Not reported
Create Date: 09/18/2012
Last Act Date: 07/31/2020
Mailing Name: Not reported
Mailing Address: PO BOX 512377

SMART & FINAL #433 (Continued) **S114555330**

Mailing Address 2: Not reported
Mailing City,State,Zip: LOS ANGELES, CA 900510000
Owner Name: SMART & FINAL STORES CORP
Owner Address: 600 CITADEL DR
Owner Address 2: Not reported
Owner City,State,Zip: COMMERCE, CA 900400000
Contact Name: DARRYL DINSON
Contact Address: 600 CITADEL DR
Contact Address 2: Not reported
City,State,Zip: COMMERCE, CA 900401562

NAICS:
EPA ID: CAL000378264
Create Date: 2012-09-18 11:47:39.030
NAICS Code: 45291
NAICS Description: Warehouse Clubs and Superstores
Issued EPA ID Date: 2012-09-18 11:47:39.03000
Inactive Date: Not reported
Facility Name: SMART & FINAL #433
Facility Address: 5281 PROSPECT RD
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95129

A29 **CVS/PHARMACY 9498** **FINDS** **1023314199**
SSE **5285 PROSPECT RD** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.002 mi.
11 ft. **Site 23 of 31 in cluster A**

Relative:
Higher

Actual:
246 ft.

FINDS:
Registry ID: 110066072528

Click Here:

Environmental Interest/Information System:
HAZARDOUS WASTE BIENNIAL REPORTER
STATE MASTER

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

A30 **SALLY BEAUTY SUPPLIES #842** **RCRA NonGen / NLR** **1024852347**
SSE **5279 PROSPECT RD** **CAL000411406**
< 1/8 **SAN JOSE, CA 95129**
0.002 mi.
11 ft. **Site 24 of 31 in cluster A**

Relative:
Higher

Actual:
246 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2020-07-20 00:00:00.0
Handler Name: SALLY BEAUTY SUPPLIES #842
Handler Address: 5279 PROSPECT RD
Handler City,State,Zip: SAN JOSE, CA 95129
EPA ID: CAL000411406
Contact Name: DEBBIE MIDDLETON

SALLY BEAUTY SUPPLIES #842 (Continued) **1024852347**

Contact Address:	3001 COLORADO BLVD
Contact City,State,Zip:	DENTON, TX 76210
Contact Telephone:	940-297-4964
Contact Fax:	Not reported
Contact Email:	DMIDDLETON@SALLYBEAUTY.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	GREY HAWK CT STE 200
Mailing City,State,Zip:	CARLSBAD, CA 92010
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	SALLY BEAUTY HOLDING LLC
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking

SALLY BEAUTY SUPPLIES #842 (Continued) **1024852347**

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-07-31 17:57:17.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RANDY GOSS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3001 COLORADO BLVD
Owner/Operator City,State,Zip:	DENTON, TX 76210
Owner/Operator Telephone:	940-898-7500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SALLY BEAUTY HOLDING LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3001 COLORADO BLVD
Owner/Operator City,State,Zip:	DENTON, TX 76210
Owner/Operator Telephone:	940-898-7500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SALLY BEAUTY HOLDING LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3001 COLORADO BLVD
Owner/Operator City,State,Zip:	DENTON, TX 76210
Owner/Operator Telephone:	940-898-7500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

SALLY BEAUTY SUPPLIES #842 (Continued) **1024852347**

Historic Generators:

Receive Date:	2015-10-21 00:00:00.0
Handler Name:	SALLY BEAUTY SUPPLIES
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2020-07-20 00:00:00.0
Handler Name:	SALLY BEAUTY SUPPLIES #842
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	44612
NAICS Description:	COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

A31 **CVS/PHARMACY #9498** **CUPA Listings** **S121469986**
SSE **5285 PROSPECT RD** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.002 mi.
11 ft. **Site 25 of 31 in cluster A**

Relative:
Higher

Actual:
246 ft.

CUPA SANTA CLARA:

Name:	CVS/PHARMACY #9498
Address:	5285 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.292218
Longitude:	-121.99467
Record ID:	PR0317124
Facility ID:	FA0209892

A32 **TRADER JOE'S #62** **CUPA Listings** **S121474970**
SSE **5269 PROSPECT RD** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.002 mi.
11 ft. **Site 26 of 31 in cluster A**

Relative: **Higher**
Actual: **246 ft.**

CUPA SANTA CLARA:

Name:	TRADER JOE'S #62
Address:	5269 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2240
Program Description:	GENERATES < 10 GAL/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.2929672
Longitude:	-121.9941504
Record ID:	PR0431425
Facility ID:	FA0286816

Name:	TRADER JOE'S #62
Address:	5269 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZMAT BUSINESS PLAN PROGRAM
Latitude:	37.2929672
Longitude:	-121.9941504
Record ID:	PR0430143
Facility ID:	FA0286816

A33 **SMART & FINAL #433** **RCRA NonGen / NLR** **1024835756**
SSE **5281 PROSPECT RD** **CAL000378264**
< 1/8 **SAN JOSE, CA 95129**
0.002 mi.
11 ft. **Site 27 of 31 in cluster A**

Relative: **Higher**
Actual: **246 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2012-09-18 00:00:00.0
Handler Name:	SMART & FINAL #433	
Handler Address:		5281 PROSPECT RD
Handler City,State,Zip:		SAN JOSE, CA 95129
EPA ID:		CAL000378264
Contact Name:		DARRYL DINSON
Contact Address:		600 CITADEL DR
Contact City,State,Zip:		COMMERCE, CA 90040-1562
Contact Telephone:		323-869-7704
Contact Fax:		323-869-7864
Contact Email:		DARRYL.DINSON@SMARTANDFINAL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 512377

SMART & FINAL #433 (Continued) **1024835756**

Mailing City,State,Zip:	LOS ANGELES, CA 90051-0000
Owner Name:	SMART & FINAL STORES CORP
Owner Type:	Other
Operator Name:	DARRYL DINSON
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:01:21.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No

SMART & FINAL #433 (Continued) **1024835756**

Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: SMART & FINAL STORES CORP
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 600 CITADEL DR
Owner/Operator City,State,Zip: COMMERCE, CA 90040-0000
Owner/Operator Telephone: 323-869-6210
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DARRYL DINSON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 600 CITADEL DR
Owner/Operator City,State,Zip: COMMERCE, CA 90040-1562
Owner/Operator Telephone: 323-869-7704
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2012-09-18 00:00:00.0
Handler Name: SMART & FINAL #433
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 45291
NAICS Description: WAREHOUSE CLUBS AND SUPERCENTERS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

A34 **LONGS DRUG STORE NO 498** **RCRA NonGen / NLR** **1000978350**
SSE **5285 PROSPECT RD** **FINDS** **CA0001007491**
< 1/8 **SAN JOSE, CA 95129** **ECHO**
0.002 mi.
11 ft. **Site 28 of 31 in cluster A**

Relative:
Higher

Actual:
246 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		2018-09-13 00:00:00.0
Handler Name:	CVS PHARMACY NO 9498	
Handler Address:		5285 PROSPECT RD
Handler City,State,Zip:		SAN JOSE, CA 95129
EPA ID:		CA0001007491
Contact Name:		WENDY L BRANT
Contact Address:		ONE CVS DR
Contact City,State,Zip:		WOONSOCKET, RI 02895
Contact Telephone:		401-765-1500
Contact Fax:		401-216-0138
Contact Email:		WENDY.BRANT@CVSCAREMARK.COM
Contact Title:		CVS CORPORATE ENV MGR
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		ONE CVS DR
Mailing City,State,Zip:		WOONSOCKET, RI 02895
Owner Name:		CP6WW LLC
Owner Type:		Private
Operator Name:		LONGS DRUG STORES CALIFORNIA LLC
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

LONGS DRUG STORE NO 498 (Continued) **1000978350**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-21 14:43:38.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2017

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D024

LONGS DRUG STORE NO 498 (Continued) **1000978350**

Waste Description: M-CRESOL

Waste Code: P001
Waste Description: 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: P042
Waste Description: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR) EPINEPHRINE

Waste Code: P075
Waste Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

Waste Code: P081
Waste Description: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

Waste Code: U002
Waste Description: 2-PROPANONE (I) (OR) ACETONE (I)

Waste Code: U129
Waste Description: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE

Waste Code: U205
Waste Description: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: CP6WW, LLC
Legal Status: Private
Date Became Current: 1998-02-19 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: WESTGATE WEST 909 MONTGOMERY ST, #200
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94133
Owner/Operator Telephone: 408-467-7550
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: NICOLE.WILKINSON@CVSHEALTH.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: LONGS DRUG STORES CALIFORNIA LLC
Legal Status: Private
Date Became Current: 2008-10-22 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CP6WW LLC
Legal Status: Private
Date Became Current: 1998-02-19 00:00:00.

LONGS DRUG STORE NO 498 (Continued) **1000978350**

Date Ended Current:	Not reported
Owner/Operator Address:	WESTGATE W 909 MONTGOMERY ST
Owner/Operator City,State,Zip:	SAN FRANCISCO, CA 94133
Owner/Operator Telephone:	408-467-7550
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	LONGS DRUG STORES CALIFORNIA LLC
Legal Status:	Private
Date Became Current:	2008-10-22 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	ONE CVS DR
Owner/Operator City,State,Zip:	WOONSOCKET, RI 02895
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	LONGS DRUG STORES CALIFORNIA, L.L.C
Legal Status:	Private
Date Became Current:	2008-10-22 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1 CVS DRIVE
Owner/Operator City,State,Zip:	WOONSOCKET, RI 02895
Owner/Operator Telephone:	401-765-1500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	CORPORATEENVIRONMENTALTEAM@CVSHEALTH.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	LONGS DRUG STORES CAL
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	141 N CIVIC DR
Owner/Operator City,State,Zip:	WALNUT CREEK, CA 94596
Owner/Operator Telephone:	925-210-6999
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CP6WW LLC
Legal Status:	Private
Date Became Current:	1998-02-19 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	WESTGATE W 909 MONTGOMERY ST
Owner/Operator City,State,Zip:	SAN FRANCISCO, CA 94133
Owner/Operator Telephone:	408-467-7550
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

LONGS DRUG STORE NO 498 (Continued) **1000978350**

Historic Generators:

Receive Date:	2018-03-01 00:00:00.0
Handler Name:	CVS PHARMACY # 9498
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	1999-11-19 00:00:00.0
Handler Name:	LONGS DRUG STORE NO 498
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2013-01-03 00:00:00.0
Handler Name:	CVS PHARMACY NO 9498
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2018-09-13 00:00:00.0
Handler Name:	CVS PHARMACY NO 9498
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	44611
NAICS Description:	PHARMACIES AND DRUG STORES

LONGS DRUG STORE NO 498 (Continued) **1000978350**

NAICS Code: 446110
NAICS Description: PHARMACIES AND DRUG STORES

Facility Has Received Notices of Violation:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 2017-07-17 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

LONGS DRUG STORE NO 498 (Continued) **1000978350**

FINDS:
Registry ID: 110070632158

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
Registry ID: 110002623019

Click Here:

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1000978350
Registry ID:	110002623019
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002623019
Name:	LONGS DRUG STORE NO 498
Address:	5285 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129

A35 **TRADER JOES 062** **FINDS 1024699159**
SSE **5269 PROSPECT** **ECHO N/A**
< 1/8 **SAN JOSE, CA 95129**
0.002 mi.
11 ft. **Site 29 of 31 in cluster A**

Relative:
Higher

Actual:
246 ft.

FINDS:
Registry ID: 110070487553

Click Here:

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

TRADER JOES 062 (Continued) **1024699159**

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

ECHO:

Envid:	1024699159
Registry ID:	110070487553
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070487553
Name:	TRADER JOES 062
Address:	5269 PROSPECT
City,State,Zip:	SAN JOSE, CA 95129

A36 **GOODWILL OF SILICON VALLEY (PROSPECT STORE)** **RCRA NonGen / NLR** **1025875382**
SSE **5285 PROSPECT RD** **CAL000448516**
< 1/8 **SAN JOSE, CA 95129**
0.002 mi.
11 ft. **Site 30 of 31 in cluster A**

Relative:
Higher

Actual:
246 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	2019-08-29 00:00:00.0
Handler Name:	GOODWILL OF SILICON VALLEY (PROSPECT STORE)
Handler Address:	5285 PROSPECT RD
Handler City,State,Zip:	SAN JOSE, CA 95129
EPA ID:	CAL000448516
Contact Name:	JOHN SEAMAN
Contact Address:	1080 N 7TH ST
Contact City,State,Zip:	SAN JOSE, CA 95112
Contact Telephone:	408-396-2962
Contact Fax:	408-283-0201
Contact Email:	JOHNS@GOODWILLSV.ORG
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	5285 PROSPECT RD
Mailing City,State,Zip:	SAN JOSE, CA 95129
Owner Name:	GOODWILL OF SILICON VALLEY
Owner Type:	Other
Operator Name:	JOHN SEAMAN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No

GOODWILL OF SILICON VALLEY (PROSPECT STORE) (Continued) **1025875382**

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-09-10 12:41:09.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GOODWILL OF SILICON VALLEY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1080 N 7TH ST
Owner/Operator City,State,Zip:	SAN JOSE, CA 95112-4425
Owner/Operator Telephone:	408-998-5774
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

GOODWILL OF SILICON VALLEY (PROSPECT STORE) (Continued) **1025875382**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOHN SEAMAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1080 N 7TH ST
Owner/Operator City,State,Zip:	SAN JOSE, CA 95112
Owner/Operator Telephone:	408-396-2962
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-08-29 00:00:00.0
Handler Name:	GOODWILL OF SILICON VALLEY (PROSPECT STORE)
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	522298
NAICS Description:	ALL OTHER NONDEPOSITORY CREDIT INTERMEDIATION

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

A37 **TRADER JOE'S #62** **CERS HAZ WASTE** **S121782557**
SSE **5269 PROSPECT RD** **CERS** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.002 mi.
11 ft. **Site 31 of 31 in cluster A**

Relative: Higher
Actual: 246 ft.

CERS HAZ WASTE:

Name:	TRADER JOE'S #62
Address:	5269 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129
Site ID:	426656
CERS ID:	10738000
CERS Description:	Hazardous Waste Generator

CERS:

Name:	TRADER JOE'S #62
Address:	5269 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129

TRADER JOE'S #62 (Continued) **S121782557**

Site ID: 426656
CERS ID: 10738000
CERS Description: Chemical Storage Facilities

Coordinates:
Site ID: 426656
Facility Name: Trader Joe's #62
Env Int Type Code: HMBP
Program ID: 10738000
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.293470
Longitude: -121.994480

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: Legal Owner
Entity Name: Trader Joe's Company
Entity Title: Not reported
Affiliation Address: P.O. Box 8000
Affiliation City: Monsey
Affiliation State: NY
Affiliation Country: United States
Affiliation Zip: 10952
Affiliation Phone: (626) 599-3700

Affiliation Type Desc: Property Owner
Entity Name: Trader Joe's Company
Entity Title: Not reported
Affiliation Address: P.O. Box 8000
Affiliation City: Monsey
Affiliation State: NY
Affiliation Country: United States
Affiliation Zip: 10952
Affiliation Phone: (626) 599-3700

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 8000
Affiliation City: Monsey
Affiliation State: NY
Affiliation Country: Not reported
Affiliation Zip: 10952
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Tim Rumble

TRADER JOE'S #62 (Continued) **S121782557**

Entity Title:	Not reported
Affiliation Address:	P.O. Box 5049
Affiliation City:	Monrovia
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91017
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	TRADER JOE'S
Entity Title:	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:	Michael Davidek
Entity Title:	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:	Greg Paquet
Entity Title:	Director of Facilities
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Trader Joe's Company
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(626) 599-3700

C38 **BRETT GRAYDON** **FINDS** **1024678201**
NNE **5243 GRAVES AVE** **ECHO** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.013 mi.
71 ft. **Site 1 of 2 in cluster C**

Relative: **Lower**

Actual: **242 ft.**

FINDS:
Registry ID: 110070466595

Click Here:

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

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

ECHO:

Envid:	1024678201
Registry ID:	110070466595
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070466595
Name:	BRETT GRAYDON
Address:	5243 GRAVES AVE
City,State,Zip:	SAN JOSE, CA 95129

C39 **BRETT GRAYDON** **RCRA NonGen / NLR** **1024757695**
NNE **5243 GRAVES AVE** **CAC002977535**
< 1/8 **SAN JOSE, CA 95129**
0.013 mi.
71 ft. **Site 2 of 2 in cluster C**

Relative: **Lower**

Actual: **242 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2018-08-24 00:00:00.0
Handler Name:	BRETT GRAYDON	
Handler Address:		5243 GRAVES AVE
Handler City,State,Zip:		SAN JOSE, CA 95129
EPA ID:		CAC002977535
Contact Name:		BRETT GRAYDON
Contact Address:		5243 GRAVES AVE
Contact City,State,Zip:		SAN JOSE, CA 95129
Contact Telephone:		408-823-7090
Contact Fax:		Not reported
Contact Email:		SARA.GOMEZ@SYNERGYCOMPANIES.ORG
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		5243 GRAVES AVE
Mailing City,State,Zip:		SAN JOSE, CA 95129
Owner Name:		BRETT GRAYDON

BRETT GRAYDON (Continued) **1024757695**

Owner Type:	Other
Operator Name:	BRETT GRAYDON
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:39:39.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

BRETT GRAYDON (Continued) **1024757695**

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BRETT GRAYDON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5243 GRAVES AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95129
Owner/Operator Telephone:	408-823-7090
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BRETT GRAYDON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5243 GRAVES AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95129
Owner/Operator Telephone:	408-823-7090
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2018-08-24 00:00:00.0
Handler Name: BRETT GRAYDON	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

40
NNW
< 1/8
0.015 mi.
80 ft.

REZA DAMABEH
1541 FIELDS DRIVE
SAN JOSE, CA 95129

RCRA NonGen / NLR

1026719241
CAC003107874

Relative:
Lower

Actual:
243 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		2021-03-01 00:00:00.0
Handler Name:	REZA DAMABEH	
Handler Address:		1541 FIELDS DRIVE
Handler City,State,Zip:		SAN JOSE, CA 95129
EPA ID:		CAC003107874
Contact Name:		REZA DAMABEH
Contact Address:		1541 FIELDS DRIVE
Contact City,State,Zip:		SAN JOSE, CA 95129
Contact Telephone:		408-209-4300
Contact Fax:		Not reported
Contact Email:		MITCHKKA@SBCGLOBAL.NET
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1541 FIELDS DRIVE
Mailing City,State,Zip:		SAN JOSE, CA 95129
Owner Name:		REZA DAMABEH
Owner Type:		Other
Operator Name:		REZA DAMABEH
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

REZA DAMABEH (Continued) **1026719241**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2021-03-12 19:45:48.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	REZA DAMABEH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1541 FIELDS DRIVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95129
Owner/Operator Telephone:	408-209-4300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	REZA DAMABEH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1541 FIELDS DRIVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95129
Owner/Operator Telephone:	408-209-4300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

REZA DAMABEH (Continued) **1026719241**

Historic Generators:
Receive Date: 2021-03-01 00:00:00.0
Handler Name: REZA DAMABEH
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

D41 **HOLIDAY CLEANERS INC** **CERS HAZ WASTE** **S113009456**
SW **5309 PROSPECT RD** **HAZNET** **N/A**
< 1/8 **SAN JOSE, CA 95129** **CERS**
0.028 mi. **HWTS**
146 ft. **Site 1 of 14 in cluster D**

Relative: Higher
Actual: 249 ft.

CERS HAZ WASTE:
Name: HOLIDAY CLEANERS
Address: 5309 PROSPECT RD
City,State,Zip: SAN JOSE, CA 95129
Site ID: 122890
CERS ID: 10353736
CERS Description: Hazardous Waste Generator

HAZNET:
Name: HOLIDAY CLEANERS INC
Address: 5309 PROSPECT RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951290000
Contact: THINH NGUYEN OFFICER
Telephone: 4084464318
Mailing Name: Not reported
Mailing Address: 2196 CHISIN ST

Year: 2002
Gepaid: CAD981659162
TSD EPA ID: CAT080014079
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H01 - Transfer Station
Tons: 0.4862

HOLIDAY CLEANERS INC (Continued) **S113009456**

Year: 2002
Gepaid: CAD981659162
TSD EPA ID: CAT080014079
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: -
Tons: Not reported

Year: 2002
Gepaid: CAD981659162
TSD EPA ID: CAT080014079
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: -
Tons: Not reported

Year: 2001
Gepaid: CAD981659162
TSD EPA ID: CAT080014079
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H01 - Transfer Station
Tons: 0.5651

Year: 2001
Gepaid: CAD981659162
TSD EPA ID: CAT080014079
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: -
Tons: 0.2293

Year: 2001
Gepaid: CAD981659162
TSD EPA ID: CAT080014079
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H01 - Transfer Station
Tons: 0

Year: 2000
Gepaid: CAD981659162
TSD EPA ID: CAD981397417
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: -
Tons: 0.1292

Year: 2000
Gepaid: CAD981659162
TSD EPA ID: CAD981397417
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: R01 - Recycler
Tons: 0.1442

Year: 1999
Gepaid: CAD981659162
TSD EPA ID: CAD981397417
CA Waste Code: -
Disposal Method: R01 - Recycler
Tons: 0

HOLIDAY CLEANERS INC (Continued) **S113009456**

Year:	1999
Gepaid:	CAD981659162
TSD EPA ID:	CAD981397417
CA Waste Code:	211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	R01 - Recycler
Tons:	0.6946

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

Additional Info:

Year:	2002
Gen EPA ID:	CAD981659162
Shipment Date:	20021030
Creation Date:	2/10/2003 18:31:16
Receipt Date:	20021104
Manifest ID:	21817558
Trans EPA ID:	CAR000086777
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
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

Shipment Date:	20021030
Creation Date:	2/10/2003 18:31:16
Receipt Date:	20021104
Manifest ID:	21817558
Trans EPA ID:	CAR000086777
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported

HOLIDAY CLEANERS INC (Continued) **S113009456**

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:	20021030
Creation Date:	2/10/2003 18:31:16
Receipt Date:	20021104
Manifest ID:	21817558
Trans EPA ID:	CAR000086777
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
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:	20020514
Creation Date:	7/19/2002 16:09:28
Receipt Date:	20020520
Manifest ID:	21712747
Trans EPA ID:	CAR000086777
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0275
Waste Quantity:	55
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:	20020514
Creation Date:	7/19/2002 16:09:28

HOLIDAY CLEANERS INC (Continued) **S113009456**

Receipt Date:	20020520
Manifest ID:	21712747
Trans EPA ID:	CAR000086777
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
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

Shipment Date:	20020514
Creation Date:	7/19/2002 16:09:28
Receipt Date:	20020520
Manifest ID:	21712747
Trans EPA ID:	CAR000086777
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
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:	CAD981659162

Shipment Date:	20011018
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20011022
Manifest ID:	21184779
Trans EPA ID:	CAR000086777
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

HOLIDAY CLEANERS INC (Continued) **S113009456**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0
Waste Quantity:	0
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:	20011018
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20011022
Manifest ID:	21184779
Trans EPA ID:	CAR000086777
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	- Not reported
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	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:	20011018
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20011022
Manifest ID:	21184779
Trans EPA ID:	CAR000086777
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	- Not reported
Quantity Tons:	0.2293

HOLIDAY CLEANERS INC (Continued) **S113009456**

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
Shipment Date:	20010604
Creation Date:	8/24/2001 0:00:00
Receipt Date:	20010605
Manifest ID:	20780372
Trans EPA ID:	CAR000086777
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2107
Waste Quantity:	0.25
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:	20010604
Creation Date:	8/24/2001 0:00:00
Receipt Date:	20010605
Manifest ID:	20780372
Trans EPA ID:	CAR000086777
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
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
Shipment Date:	20010105

HOLIDAY CLEANERS INC (Continued) **S113009456**

Creation Date:	3/22/2001 0:00:00
Receipt Date:	20010108
Manifest ID:	20780085
Trans EPA ID:	CAR000086777
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	- Not reported
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010105
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20010108
Manifest ID:	20780085
Trans EPA ID:	CAR000086777
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
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:	2000
Gen EPA ID:	CAD981659162

Shipment Date:	20000811
Creation Date:	10/23/2000 0:00:00
Receipt Date:	Not reported
Manifest ID:	20150654
Trans EPA ID:	CAL000072733
Trans Name:	Not reported

HOLIDAY CLEANERS INC (Continued) **S113009456**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	- Not reported
Quantity Tons:	0.1292
Waste Quantity:	31
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:	20000811
Creation Date:	10/23/2000 0:00:00
Receipt Date:	Not reported
Manifest ID:	20150654
Trans EPA ID:	CAL000072733
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	- Not reported
Quantity Tons:	0
Waste Quantity:	0
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:	20000108
Creation Date:	8/2/2000 0:00:00
Receipt Date:	20000118
Manifest ID:	99704915
Trans EPA ID:	CAR000030841
Trans Name:	Not reported
Trans 2 EPA ID:	CAD063547996
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981397417
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride,

HOLIDAY CLEANERS INC (Continued) **S113009456**

	perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
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:	20000108
Creation Date:	8/2/2000 0:00:00
Receipt Date:	20000118
Manifest ID:	99704915
Trans EPA ID:	CAR000030841
Trans Name:	Not reported
Trans 2 EPA ID:	CAD063547996
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981397417
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.1042
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

Additional Info:

Year:	1999
Gen EPA ID:	CAD981659162
Shipment Date:	19991013
Creation Date:	5/1/2000 0:00:00
Receipt Date:	19991028
Manifest ID:	99309726
Trans EPA ID:	CAR000030841
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler

HOLIDAY CLEANERS INC (Continued) **S113009456**

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:	19991013
Creation Date:	5/1/2000 0:00:00
Receipt Date:	19991028
Manifest ID:	99309726
Trans EPA ID:	CAR000030841
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990716
Creation Date:	12/16/1999 0:00:00
Receipt Date:	19990720
Manifest ID:	99093548
Trans EPA ID:	CAR000030841
Trans Name:	Not reported
Trans 2 EPA ID:	CAD063547996
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.04
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

HOLIDAY CLEANERS INC (Continued) **S113009456**

Shipment Date:	19990716
Creation Date:	12/16/1999 0:00:00
Receipt Date:	19990720
Manifest ID:	99093548
Trans EPA ID:	CAR000030841
Trans Name:	Not reported
Trans 2 EPA ID:	CAD063547996
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.1209
Waste Quantity:	29
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:	19990324
Creation Date:	9/1/1999 0:00:00
Receipt Date:	19990402
Manifest ID:	99297251
Trans EPA ID:	CAR000030841
Trans Name:	Not reported
Trans 2 EPA ID:	CAR000030841
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981397417
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.0012
Waste Quantity:	0.3
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:	19990324
Creation Date:	9/1/1999 0:00:00
Receipt Date:	19990402
Manifest ID:	99297251
Trans EPA ID:	CAR000030841
Trans Name:	Not reported
Trans 2 EPA ID:	CAR000030841

HOLIDAY CLEANERS INC (Continued) **S113009456**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981397417
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.2107
Waste Quantity:	0.25
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:	19990105
Creation Date:	4/5/1999 0:00:00
Receipt Date:	19990111
Manifest ID:	98829401
Trans EPA ID:	CAR000030841
Trans Name:	Not reported
Trans 2 EPA ID:	CAR000030841
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981397417
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.08
Waste Quantity:	160
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:	19990105
Creation Date:	4/5/1999 0:00:00
Receipt Date:	19990111
Manifest ID:	98829401
Trans EPA ID:	CAR000030841
Trans Name:	Not reported
Trans 2 EPA ID:	CAR000030841
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981397417
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

HOLIDAY CLEANERS INC (Continued) **S113009456**

RCRA Code: F002
Meth Code: R01 - Recycler
Quantity Tons: 0.1167
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

CERS:
Name: HOLIDAY CLEANERS
Address: 5309 PROSPECT RD
City,State,Zip: SAN JOSE, CA 95129
Site ID: 122890
CERS ID: 110002740794
CERS Description: US EPA Air Emission Inventory System (EIS)

Violations:
Site ID: 122890
Site Name: HOLIDAY CLEANERS
Violation Date: 05-15-2015
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: Facility was provided instructions on how to electronically file a hazardous materials business plan (HMBP) during an inspection last year on 4/29/14 and has not yet electronically filed a HMBP on CERS. Read the "Getting Started on the California Environmental Reporting System (CERS)" provided to you and electronically file your HMBP in your CERS account number 10353736. For questions on CERS, contact our office at 408-918-1955 (Jean Nguyen) or 408-918-1981 (Michelle Santos).
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-29-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Holiday Cleaners, 5309 Prospect Rd, SJ; Handwritten report on eDocs
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A physical walk-through and paperwork review was conducted on this date. EPA ID# CAL000403739 is "active" on the state hazardous waste tracking system.

HOLIDAY CLEANERS INC (Continued) **S113009456**

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A physical walk-through and paperwork review was conducted on this date. Facility has one reportable chemical; DF-2000 5 x 5 gallon containers plus 3 X 40 gallon tanks.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-11-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a permit investigation for the Hazardous Waste Generator (HWG) program. This permit investigation was requested from Mr. John Miller (the previous owner) to close out current permits and notify Santa Clara County Department Environmental Health (DEH) about change in ownership. Facility has one dry cleaning unit on-site utilizing DF 2000 solvent. The following was observed above the HMBP reporting thresholds during the walk-through: -1 X 160 Gallons (gals) unit of DF 2000 hydrocarbon solvent Note: Mrs. Kothuri has stated that facility's change of ownership occurred approximately three months from today(9/11/2019). Facility legal owner name is CHOKSH LLC. observed a 30 gallon drum that is used to store spent hydrocarbon waste. Per owner, facility has not generated waste in the last three months. Based on observations, facility will be permitted for hazardous materials business plan program (BP01 1-3 Reportable Chemicals) and hazardous waste [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 122890
Site Name: HOLIDAY CLEANERS
Site Address: 5309 PROSPECT RD
Site City: SAN JOSE
Site Zip: 95129
Enf Action Date: 05-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 122890
Facility Name: HOLIDAY CLEANERS
Env Int Type Code: HWG

HOLIDAY CLEANERS INC (Continued) **S113009456**

Program ID: 10353736
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.293250
Longitude: -121.995960

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: John Miller
Entity Title: Not reported
Affiliation Address: 5309 PROSPECT ROAD
Affiliation City: SANJOSE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: John Miller
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: Property Owner
Entity Name: madison marquette
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: (510) 460-6922

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

HOLIDAY CLEANERS INC (Continued) **S113009456**

Affiliation Type Desc:	Document Preparer
Entity Name:	John Miller
Entity Title:	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:	HOLIDAY CLEANERS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	John Miller
Entity Title:	Not reported
Affiliation Address:	5309 Prospect Rd
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95129
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	5309 PROSPECT RD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95129
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Miller, John
Entity Title:	Not reported
Affiliation Address:	5309 PROSPECT RD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95129
Affiliation Phone:	(408) 838-5869

Affiliation Type Desc:	Operator
Entity Name:	John Miller
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

HOLIDAY CLEANERS INC (Continued) **S113009456**

Affiliation Zip: Not reported
Affiliation Phone: (408) 446-4318

Name: HOLIDAY CLEANERS
Address: 5309 PROSPECT RD
City,State,Zip: SAN JOSE, CA 95129
Site ID: 122890
CERS ID: T10000010345
CERS Description: Cleanup Program Site

Violations:
Site ID: 122890
Site Name: HOLIDAY CLEANERS
Violation Date: 05-15-2015
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: Facility was provided instructions on how to electronically file a hazardous materials business plan (HMBP) during an inspection last year on 4/29/14 and has not yet electronically filed a HMBP on CERS. Read the "Getting Started on the California Environmental Reporting System (CERS)" provided to you and electronically file your HMBP in your CERS account number 10353736. For questions on CERS, contact our office at 408-918-1955 (Jean Nguyen) or 408-918-1981 (Michelle Santos).
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-29-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Holiday Cleaners, 5309 Prospect Rd, SJ; Handwritten report on eDocs
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A physical walk-through and paperwork review was conducted on this date. EPA ID# CAL000403739 is "active" on the state hazardous waste tracking system.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency

HOLIDAY CLEANERS INC (Continued) **S113009456**

Eval Notes: A physical walk-through and paperwork review was conducted on this date. Facility has one reportable chemical; DF-2000 5 x 5 gallon containers plus 3 X 40 gallon tanks.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-11-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a permit investigation for the Hazardous Waste Generator (HWG) program. This permit investigation was requested from Mr. John Miller (the previous owner) to close out current permits and notify Santa Clara County Department Environmental Health (DEH) about change in ownership. Facility has one dry cleaning unit on-site utilizing DF 2000 solvent. The following was observed above the HMBP reporting thresholds during the walk-through: -1 X 160 Gallons (gals) unit of DF 2000 hydrocarbon solvent Note: Mrs. Kothuri has stated that facility's change of ownership occurred approximately three months from today(9/11/2019). Facility legal owner name is CHOKSH LLC. observed a 30 gallon drum that is used to store spent hydrocarbon waste. Per owner, facility has not generated waste in the last three months. Based on observations, facility will be permitted for hazardous materials business plan program (BP01 1-3 Reportable Chemicals) and hazardous waste [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 122890
Site Name: HOLIDAY CLEANERS
Site Address: 5309 PROSPECT RD
Site City: SAN JOSE
Site Zip: 95129
Enf Action Date: 05-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 122890
Facility Name: HOLIDAY CLEANERS
Env Int Type Code: HWG
Program ID: 10353736
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.293250
Longitude: -121.995960

Affiliation:
Affiliation Type Desc: CUPA District

HOLIDAY CLEANERS INC (Continued) **S113009456**

Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Environmental Contact
Entity Name:	John Miller
Entity Title:	Not reported
Affiliation Address:	5309 PROSPECT ROAD
Affiliation City:	SANJOSE
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	John Miller
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:	Property Owner
Entity Name:	madison marquette
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:	(510) 460-6922
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:	Document Preparer
Entity Name:	John Miller
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

HOLIDAY CLEANERS INC (Continued) **S113009456**

Affiliation Phone: Not reported

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

Affiliation Type Desc: Environmental Contact
Entity Name: John Miller
Entity Title: Not reported
Affiliation Address: 5309 Prospect Rd
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95129
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5309 PROSPECT RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95129
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Miller, John
Entity Title: Not reported
Affiliation Address: 5309 PROSPECT RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95129
Affiliation Phone: (408) 838-5869

Affiliation Type Desc: Operator
Entity Name: John Miller
Entity Title: 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) 446-4318

Name: HOLIDAY CLEANERS
Address: 5309 PROSPECT RD
City,State,Zip: SAN JOSE, CA 95129
Site ID: 122890

HOLIDAY CLEANERS INC (Continued) **S113009456**

CERS ID: 10353736
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 122890
Site Name: HOLIDAY CLEANERS
Violation Date: 05-15-2015
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: Facility was provided instructions on how to electronically file a hazardous materials business plan (HMBP) during an inspection last year on 4/29/14 and has not yet electronically filed a HMBP on CERS. Read the "Getting Started on the California Environmental Reporting System (CERS)" provided to you and electronically file your HMBP in your CERS account number 10353736. For questions on CERS, contact our office at 408-918-1955 (Jean Nguyen) or 408-918-1981 (Michelle Santos).
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-29-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Holiday Cleaners, 5309 Prospect Rd, SJ; Handwritten report on eDocs
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A physical walk-through and paperwork review was conducted on this date. EPA ID# CAL000403739 is "active" on the state hazardous waste tracking system.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A physical walk-through and paperwork review was conducted on this date. Facility has one reportable chemical; DF-2000 5 x 5 gallon containers plus 3 X 40 gallon tanks.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown

HOLIDAY CLEANERS INC (Continued) **S113009456**

Eval Date:	09-11-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to conduct a permit investigation for the Hazardous Waste Generator (HWG) program. This permit investigation was requested from Mr. John Miller (the previous owner) to close out current permits and notify Santa Clara County Department Environmental Health (DEH) about change in ownership. Facility has one dry cleaning unit on-site utilizing DF 2000 solvent. The following was observed above the HMBP reporting thresholds during the walk-through: -1 X 160 Gallons (gals) unit of DF 2000 hydrocarbon solvent Note: Mrs. Kothuri has stated that facility's change of ownership occurred approximately three months from today(9/11/2019). Facility legal owner name is CHOKSH LLC. observed a 30 gallon drum that is used to store spent hydrocarbon waste. Per owner, facility has not generated waste in the last three months. Based on observations, facility will be permitted for hazardous materials business plan program (BP01 1-3 Reportable Chemicals) and hazardous waste [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Enforcement Action:

Site ID:	122890
Site Name:	HOLIDAY CLEANERS
Site Address:	5309 PROSPECT RD
Site City:	SAN JOSE
Site Zip:	95129
Enf Action Date:	05-15-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	122890
Facility Name:	HOLIDAY CLEANERS
Env Int Type Code:	HWG
Program ID:	10353736
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.293250
Longitude:	-121.995960

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

HOLIDAY CLEANERS INC (Continued) **S113009456**

Affiliation Type Desc:	Environmental Contact
Entity Name:	John Miller
Entity Title:	Not reported
Affiliation Address:	5309 PROSPECT ROAD
Affiliation City:	SANJOSE
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	John Miller
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:	Property Owner
Entity Name:	madison marquette
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:	(510) 460-6922

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:	Document Preparer
Entity Name:	John Miller
Entity Title:	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:	HOLIDAY CLEANERS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

HOLIDAY CLEANERS INC (Continued) **S113009456**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: John Miller
Entity Title: Not reported
Affiliation Address: 5309 Prospect Rd
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95129
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5309 PROSPECT RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95129
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Miller, John
Entity Title: Not reported
Affiliation Address: 5309 PROSPECT RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95129
Affiliation Phone: (408) 838-5869

Affiliation Type Desc: Operator
Entity Name: John Miller
Entity Title: 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) 446-4318

HWTS:
Name: HOLIDAY CLEANERS INC
Address: 5309 PROSPECT RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951290000
EPA ID: CAD981659162
Inactive Date: 06/30/2008
Create Date: 04/10/1987
Last Act Date: 04/23/2009
Mailing Name: Not reported
Mailing Address: 2196 CHISIN ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951210000

HOLIDAY CLEANERS INC (Continued) **S113009456**

Owner Name:	HOLIDAY CLEANERS INC
Owner Address:	5309 PROSPECT RD
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951290000
Contact Name:	THINH NGUYEN OFFICER
Contact Address:	5309 PROSPECT RD
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951295028

D42 **SUTTER BAY MEDICAL FOUNDATION DBA PAMF** **RCRA NonGen / NLR** **1024872860**
SW **5343 PROSPECT RD** **CAL000441508**
< 1/8 **SAN JOSE, CA 95129**
0.028 mi.
146 ft. **Site 2 of 14 in cluster D**

Relative: **Higher**
Actual: **249 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2018-12-05 00:00:00.0
Handler Name:	SUTTER BAY MEDICAL FOUNDATION DBA PAMF
Handler Address:	5343 PROSPECT RD
Handler City,State,Zip:	SAN JOSE, CA 95129
EPA ID:	CAL000441508
Contact Name:	MARSHALL MOSSMAN
Contact Address:	2350 W EL CAMINO REAL # 152
Contact City,State,Zip:	MOUNTAIN VIEW, CA 94040
Contact Telephone:	650-934-3577
Contact Fax:	650-934-3588
Contact Email:	FACILITIES2@SUTTERHEALTH.ORG
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2350 W EL CAMINO REAL # 152
Mailing City,State,Zip:	MOUNTAIN VIEW, CA 94040
Owner Name:	SUTTER BAY MEDICAL FOUNDATION PAMF
Owner Type:	Other
Operator Name:	MARSHALL MOSSMAN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported

SUTTER BAY MEDICAL FOUNDATION DBA PAMF (Continued) **1024872860**

Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-12-20 13:53:10.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SUTTER BAY MEDICAL FOUNDATION PAMF
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2350 W EL CAMINO REAL # 152
Owner/Operator City,State,Zip:	MOUNTAIN VIEW, CA 94040
Owner/Operator Telephone:	650-934-3577
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARSHALL MOSSMAN

SUTTER BAY MEDICAL FOUNDATION DBA PAMF (Continued) **1024872860**

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2350 W EL CAMINO REAL # 152
Owner/Operator City,State,Zip:	MOUNTAIN VIEW, CA 94040
Owner/Operator Telephone:	650-934-3577
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2018-12-05 00:00:00.0
Handler Name:	SUTTER BAY MEDICAL FOUNDATION DBA PAMF
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	622110
NAICS Description:	GENERAL MEDICAL AND SURGICAL HOSPITALS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

D43 **HOLIDAY CLEANERS** **EDR Hist Cleaner** **1020005526**
SW **5309 PROSPECT RD** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.028 mi.
146 ft. **Site 3 of 14 in cluster D**

Relative: EDR Hist Cleaner
Higher

Actual:
249 ft.

Year:	Name:	Type:
1997	HOLIDAY CLEANERS	Drycleaning Plants, Except Rugs
1998	HOLIDAY CLEANERS	Drycleaning Plants, Except Rugs
1999	HOLIDAY CLEANERS	Drycleaning Plants, Except Rugs
2000	HOLIDAY CLEANERS	Drycleaning Plants, Except Rugs
2001	HOLIDAY CLEANERS	Drycleaning Plants, Except Rugs
2002	HOLIDAY CLEANERS	Drycleaning Plants, Except Rugs
2003	HOLIDAY CLEANERS	Drycleaning Plants, Except Rugs
2004	HOLIDAY CLEANERS	Drycleaning Plants, Except Rugs
2005	HOLIDAY CLEANERS	Drycleaning Plants, Except Rugs
2006	HOLIDAY CLEANERS	Drycleaning Plants, Except Rugs
2007	HOLIDAY CLEANERS	Drycleaning Plants, Except Rugs
2008	HOLIDAY CLEANERS	Drycleaning Plants, Except Rugs

HOLIDAY CLEANERS (Continued) **1020005526**

2009	HOLIDAY CLEANERS	Drycleaning Plants, Except Rugs
2010	HOLIDAY CLEANERS	Drycleaning Plants, Except Rugs
2011	HOLIDAY CLEANERS	Drycleaning Plants, Except Rugs
2012	HOLIDAY CLEANERS	Drycleaning Plants, Except Rugs
2013	HOLIDAY CLEANERS	Drycleaning Plants, Except Rugs
2014	HOLIDAY CLEANERS	Drycleaning Plants, Except Rugs

D44 **HOLIDAY CLEANERS** **RCRA-SQG** **1000247927**
SW **5309 PROSPECT RD** **CPS-SLIC** **CAD981659162**
< 1/8 **SAN JOSE, CA 95129** **FINDS**
0.028 mi. **ECHO**
146 ft. **Site 4 of 14 in cluster D** **CUPA Listings**
DRYCLEANERS
Relative: Higher **EMI**
HAZMAT
Actual: 249 ft. **HWTS**

RCRA-SQG:

Date Form Received by Agency:		1996-09-01 00:00:00.0
Handler Name:	HOLIDAY CLEANERS	
Handler Address:		5309 PROSPECT RD
Handler City,State,Zip:		SAN JOSE, CA 95129
EPA ID:		CAD981659162
Contact Name:		Not reported
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		2
Mailing Address:		PROSPECT RD
Mailing City,State,Zip:		SAN JOSE, CA 95129
Owner Name:		VAN DINH NGOC THANH
Owner Type:		Private
Operator Name:		NOT REQUIRED
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No

HOLIDAY CLEANERS (Continued) **1000247927**

Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:29:51.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	VAN DINH NGOC THANH
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

HOLIDAY CLEANERS (Continued) **1000247927**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-09-01 00:00:00.0
Handler Name: HOLIDAY CLEANERS	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

CPS-SLIC:

Name:	HOLIDAY CLEANERS
Address:	5309 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129
Region:	STATE
Facility Status:	**Open - Remediation**
Status Date:	03/21/2019
Global Id:	T10000010345
Lead Agency:	SANTA CLARA COUNTY LOP
Lead Agency Case Number:	2017-08s
Latitude:	37.29264
Longitude:	-121.99551
Case Type:	Cleanup Program Site
Case Worker:	GOR
Local Agency:	SANTA CLARA COUNTY LOP
RB Case Number:	Not reported
File Location:	Not reported
Potential Media Affected:	Indoor Air, Soil, Soil Vapor, Under Investigation
Potential Contaminants of Concern:	Tetrachloroethylene (PCE), Trichloroethylene (TCE), Vinyl chloride

HOLIDAY CLEANERS (Continued) **1000247927**

Site History: Not reported

Click here to access the California GeoTracker records for this facility:

FINDS:
Registry ID: 110070729640

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
Registry ID: 110002740794

Click Here:

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

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

ECHO:

Envid:	1000247927
Registry ID:	110002740794
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002740794
Name:	HOLIDAY CLEANERS
Address:	5309 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129

CUPA SANTA CLARA:

Name:	WESTGATE CLEANERS
Address:	5309 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.292287
Longitude:	-121.995274
Record ID:	PR0330956
Facility ID:	FA0230865

Name:	WESTGATE CLEANERS
Address:	5309 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA

HOLIDAY CLEANERS (Continued) **1000247927**

PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.292287
Longitude: -121.995274
Record ID: PR0396666
Facility ID: FA0230865

DRYCLEANERS:
Name: HOLIDAY CLEANERS
Address: 5309 PROSPECT RD
City,State,Zip: SAN JOSE, CA 95129
EPA Id: CAL000403739
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 01/15/2015
Facility Active: No
Inactive Date: 06/30/2015
Facility Addr2: Not reported
Owner Name: JOHN MILLER
Owner Address: 2821 FRESNO ST
Owner Address 2: Not reported
Owner Telephone: 4088385869
Contact Name: JOHN MILLER
Contact Address: 5309 PROSPECT RD
Contact Address 2: Not reported
Contact Telephone: 4088385869
Contact Fax: Not reported
Mailing Name: Not reported
Mailing Address 1: 5309 PROSPECT RD
Mailing Address 2: Not reported
Mailing City: SAN JOSE
Mailing State: CA
Mailing Zip: 95129
Owner Fax: Not reported
Region Code: 2
Latitude: 0
Longitude: 0

Name: WESTGATE CLEANERS
Address: 5309 PROSPECT RD
City,State,Zip: SAN JOSE, CA 95129
EPA Id: CAL000452162
NAICS Code: 812320
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 01/27/2020
Facility Active: Yes
Inactive Date: Not reported
Facility Addr2: Not reported
Owner Name: SUBRAHMANYAM KOTHURI
Owner Address: 5309 PROSPECT RD
Owner Address 2: Not reported
Owner Telephone: 4084464318

HOLIDAY CLEANERS (Continued) **1000247927**

Contact Name:	SUBRAHMANYAM KOTHURI
Contact Address:	5309 PROSPECT RD
Contact Address 2:	Not reported
Contact Telephone:	4084464318
Contact Fax:	Not reported
Mailing Name:	Not reported
Mailing Address 1:	5309 PROSPECT RD
Mailing Address 2:	Not reported
Mailing City:	SAN JOSE
Mailing State:	CA
Mailing Zip:	95129
Owner Fax:	Not reported
Region Code:	2
Latitude:	0
Longitude:	0

EMI:

Name:	HOLIDAY CLEANERS
Address:	5309 PROSPECT ROAD
City,State,Zip:	SAN JOSE, CA 951290000
Year:	1990
County Code:	43
Air Basin:	SF
Facility ID:	4943
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	HOLIDAY CLEANERS
Address:	5309 PROSPECT ROAD
City,State,Zip:	SAN JOSE, CA 951290000
Year:	1996
County Code:	43
Air Basin:	SF
Facility ID:	4943
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

HOLIDAY CLEANERS (Continued) **1000247927**

Name:	HOLIDAY CLEANERS
Address:	5309 PROSPECT ROAD
City,State,Zip:	SAN JOSE, CA 951290000
Year:	1997
County Code:	43
Air Basin:	SF
Facility ID:	4943
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	HOLIDAY CLEANERS
Address:	5309 PROSPECT ROAD
City,State,Zip:	SAN JOSE, CA 951290000
Year:	1999
County Code:	43
Air Basin:	SF
Facility ID:	4943
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	HOLIDAY CLEANERS
Address:	5309 PROSPECT ROAD
City,State,Zip:	SAN JOSE, CA 951290000
Year:	2000
County Code:	43
Air Basin:	SF
Facility ID:	4943
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0

HOLIDAY CLEANERS (Continued) **1000247927**

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

Name: HOLIDAY CLEANERS
Address: 5309 PROSPECT ROAD
City,State,Zip: SAN JOSE, CA 951290000
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 4943
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: HOLIDAY CLEANERS
Address: 5309 PROSPECT ROAD
City,State,Zip: SAN JOSE, CA 951290000
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 4943
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: HOLIDAY CLEANERS
Address: 5309 PROSPECT ROAD
City,State,Zip: SAN JOSE, CA 951290000
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 4943
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.125
Reactive Organic Gases Tons/Yr: 0

HOLIDAY CLEANERS (Continued) **1000247927**

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:	HOLIDAY CLEANERS
Address:	5309 PROSPECT ROAD
City,State,Zip:	SAN JOSE, CA 951290000
Year:	2005
County Code:	43
Air Basin:	SF
Facility ID:	4943
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	HOLIDAY CLEANERS
Address:	5309 PROSPECT ROAD
City,State,Zip:	SAN JOSE, CA 951290000
Year:	2006
County Code:	43
Air Basin:	SF
Facility ID:	4943
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:	.074
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:	HOLIDAY CLEANERS
Address:	5309 PROSPECT ROAD
City,State,Zip:	SAN JOSE, CA 951290000
Year:	2007
County Code:	43
Air Basin:	SF
Facility ID:	4943
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported

HOLIDAY CLEANERS (Continued) **1000247927**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.081
Reactive Organic Gases Tons/Yr:	.0565866
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:	HOLIDAY CLEANERS
Address:	5309 PROSPECT ROAD
City,State,Zip:	SAN JOSE, CA 95129
Year:	2008
County Code:	43
Air Basin:	SF
Facility ID:	4943
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:	.081
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:	HOLIDAY CLEANERS
Address:	5309 PROSPECT ROAD
City,State,Zip:	SAN JOSE, CA 95129
Year:	2009
County Code:	43
Air Basin:	SF
Facility ID:	4943
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:	8.1000000000000003E-2
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	HOLIDAY CLEANERS
Address:	5309 PROSPECT ROAD
City,State,Zip:	SAN JOSE, CA 95129
Year:	2010
County Code:	43
Air Basin:	SF
Facility ID:	4943
Air District Name:	BA

HOLIDAY CLEANERS (Continued) **1000247927**

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:	8.1000000000000003E-2
Reactive Organic Gases Tons/Yr:	5.6586600000000001E-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:	HOLIDAY CLEANERS
Address:	5309 PROSPECT ROAD
City,State,Zip:	SAN JOSE, CA 95129
Year:	2011
County Code:	43
Air Basin:	SF
Facility ID:	4943
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.081
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

SAN JOSE HAZMAT:

Name:	WESTGATE CLEANERS
Address:	5309 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129
Region:	SAN JOSE
File Num:	404147
Class:	Auto Wrecking/Misc Simple Facility

HWTS:

Name:	WESTGATE CLEANERS
Address:	5309 PROSPECT RD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95129
EPA ID:	CAL000452162
Inactive Date:	Not reported
Create Date:	01/27/2020
Last Act Date:	12/21/2020
Mailing Name:	Not reported
Mailing Address:	5309 PROSPECT RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 95129
Owner Name:	SUBRAHMANYAM KOTHURI
Owner Address:	5309 PROSPECT RD
Owner Address 2:	Not reported

HOLIDAY CLEANERS (Continued) **1000247927**

Owner City,State,Zip: SAN JOSE, CA 95129
Contact Name: SUBRAHMANYAM KOTHURI
Contact Address: 5309 PROSPECT RD
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95129

NAICS:
EPA ID: CAL000452162
Create Date: 2020-01-27 10:25:39.400
NAICS Code: 812320
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
Issued EPA ID Date: 2020-01-27 10:25:39.38300
Inactive Date: Not reported
Facility Name: WESTGATE CLEANERS
Facility Address: 5309 PROSPECT RD
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95129

EPA ID: CAL000452162
Create Date: 2020-01-27 10:25:39.400
NAICS Code: 812320
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
Issued EPA ID Date: 2020-01-27 10:25:39.38300
Inactive Date: Not reported
Facility Name: WESTGATE CLEANERS
Facility Address: 5309 PROSPECT RD
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95129

Name: HOLIDAY CLEANERS
Address: 5309 PROSPECT RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95129
EPA ID: CAL000403739
Inactive Date: 06/30/2015
Create Date: 01/15/2015
Last Act Date: 01/27/2016
Mailing Name: Not reported
Mailing Address: 5309 PROSPECT RD
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95129
Owner Name: JOHN MILLER
Owner Address: 2821 FRESNO ST
Owner Address 2: Not reported
Owner City,State,Zip: SANTA CLARA, CA 95051
Contact Name: JOHN MILLER
Contact Address: 5309 PROSPECT RD
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95129

NAICS:

HOLIDAY CLEANERS (Continued) **1000247927**

EPA ID:	CAL000403739
Create Date:	2015-01-15 10:57:07.420
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
Issued EPA ID Date:	2015-01-15 10:57:07.40000
Inactive Date:	2015-06-30 00:00:00
Facility Name:	HOLIDAY CLEANERS
Facility Address:	5309 PROSPECT RD
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95129

D45 **WESTGATE CLEANERS** **RCRA NonGen / NLR** **1026055976**
SW **5309 PROSPECT RD** **CAL000452162**
< 1/8 **SAN JOSE, CA 95129**
0.028 mi.
146 ft. **Site 5 of 14 in cluster D**

Relative: **Higher**

Actual: **249 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2020-01-27 00:00:00.0
Handler Name:	WESTGATE CLEANERS	
Handler Address:		5309 PROSPECT RD
Handler City,State,Zip:		SAN JOSE, CA 95129
EPA ID:		CAL000452162
Contact Name:		SUBRAHMANYAM KOTHURI
Contact Address:		5309 PROSPECT RD
Contact City,State,Zip:		SAN JOSE, CA 95129
Contact Telephone:		408-446-4318
Contact Fax:		Not reported
Contact Email:		SUBRAH252@GMAIL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		5309 PROSPECT RD
Mailing City,State,Zip:		SAN JOSE, CA 95129
Owner Name:		SUBRAHMANYAM KOTHURI
Owner Type:		Other
Operator Name:		SUBRAHMANYAM KOTHURI
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No

WESTGATE CLEANERS (Continued) **1026055976**

Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-02-10 17:54:16.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SUBRAHMANYAM KOTHURI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5309 PROSPECT RD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95129
Owner/Operator Telephone:	408-446-4318

WESTGATE CLEANERS (Continued) **1026055976**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SUBRAHMANYAM KOTHURI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5309 PROSPECT RD
Owner/Operator City,State,Zip: SAN JOSE, CA 95129
Owner/Operator Telephone: 408-446-4318
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2020-01-27 00:00:00.0
Handler Name: WESTGATE CLEANERS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 812320
NAICS Description: DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

D46 **SUTTER BAY MEDICAL FOUNDATION DBA PAMF** **FINDS 1024725146**
SW **5343 PROSPECT RD** **ECHO N/A**
< 1/8 **SAN JOSE, CA 95129**
0.028 mi.
146 ft. **Site 6 of 14 in cluster D**

Relative: Higher

Actual: 249 ft.

FINDS:
Registry ID: 110070514096

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,

SUTTER BAY MEDICAL FOUNDATION DBA PAMF (Continued) **1024725146**

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:	1024725146
Registry ID:	110070514096
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070514096
Name:	SUTTER BAY MEDICAL FOUNDATION DBA PAMF
Address:	5343 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129

D47 **SUTTER BAY MEDICAL FOUNDATION DBA PALO ALTO MEDICA** **CERS HAZ WASTE** **S124927542**
SW **5343 PROSPECT RD** **HWTS** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.028 mi.
146 ft. **Site 7 of 14 in cluster D**

Relative: Higher
Actual: 249 ft.

CERS HAZ WASTE:

Name:	SUTTER BAY MEDICAL FOUNDATION DBA PALO ALTO MEDICAL FOUNDATION
Address:	5343 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129
Site ID:	565247
CERS ID:	10840258
CERS Description:	Hazardous Waste Generator

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Sheri Klapper
Entity Title:	Not reported
Affiliation Address:	139 Kifer Court
Affiliation City:	Sunnyvald
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Sutter Bay Medical Foundation DBA Palo Alto Medical Foundation
Entity Title:	Not reported
Affiliation Address:	333 Distel Circle, Attention: Facilities
Affiliation City:	Los Altos
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94022
Affiliation Phone:	(650) 321-4121

Affiliation Type Desc:	Parent Corporation
Entity Name:	Sutter Bay Medical Foundation DBA Palo Alto Medical Foundation
Entity Title:	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

SUTTER BAY MEDICAL FOUNDATION DBA PALO ALTO MEDICAL FOUNDATI (Continued) **S124927542**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	333 Distel Circle Attention: Facilities
Affiliation City:	Los Altos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94022
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Sutter Bay Medical Foundation DBA Palo Alto Medical Foundation
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(650) 999-1148

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:	Sheri Klapper
Entity Title:	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:	Sheri Klapper
Entity Title:	Safety Specialist
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

HWTS:

Name:	SUTTER BAY MEDICAL FOUNDATION DBA PAMF
Address:	5343 PROSPECT RD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95129
EPA ID:	CAL000441508

SUTTER BAY MEDICAL FOUNDATION DBA PALO ALTO MEDICAL FOUNDATI (Continued) **S124927542**

Inactive Date:	Not reported
Create Date:	12/05/2018
Last Act Date:	08/18/2020
Mailing Name:	Not reported
Mailing Address:	333 DISTEL CIRCLE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	LOS ALTOS, CA 940220000
Owner Name:	PALO ALTO MEDICAL FOUNDATION
Owner Address:	333 DISTEL CIRCLE
Owner Address 2:	Not reported
Owner City,State,Zip:	LOS ALTOS, CA 940220000
Contact Name:	VICTORIA FIGUEROA
Contact Address:	333 DISTEL CIRCLE
Contact Address 2:	Not reported
City,State,Zip:	LOS ALTOS, CA 94022

NAICS:

EPA ID:	CAL000441508
Create Date:	2018-12-05 11:20:42.540
NAICS Code:	622110
NAICS Description:	General Medical and Surgical Hospitals
Issued EPA ID Date:	2018-12-05 11:20:42.41700
Inactive Date:	Not reported
Facility Name:	SUTTER BAY MEDICAL FOUNDATION DBA PAMF
Facility Address:	5343 PROSPECT RD
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95129

E48 **KEITH M COOPER DDS** **CERS HAZ WASTE** **S112346001**
ESE **5150 GRAVES AV 12E** **CUPA Listings** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.045 mi.
236 ft. **Site 1 of 31 in cluster E**

Relative: **Lower**

Actual: **243 ft.**

CERS HAZ WASTE:

Name:	KEITH M COOPER DDS
Address:	5150 GRAVES AV 12E
City,State,Zip:	SAN JOSE, CA 95129
Site ID:	41265
CERS ID:	10353601
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	41265
Site Name:	KEITH M COOPER DDS
Violation Date:	04-21-2017
Citation:	HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description:	Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.
Violation Notes:	Returned to compliance on 05/11/2017. Per facility, waste glutaraldehyde is poured into an Aldex AMS 1010 container for neutralization and then is disposed of in the trash. SDS review of the Aldex AMS 1010 show that its primary active ingredients are Ethanol

KEITH M COOPER DDS (Continued) **S112346001**

and Sodium Phosphate Tribasic. Note: Note provided facility with the County's Medical and Dental Facility Hazardous Waste Management Guidelines Handout.

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

Site ID: 41265
Site Name: KEITH M COOPER DDS
Violation Date: 04-21-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 05/11/2017. Per the hazardous waste tracking system, EPA ID# CAL000152573 is inactive. provided facility with DTSC form 1358 to reactivate EPA ID#.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection No waste containers were observed on site Facility uses digital x rays Lead foil is not generated at facility Amalgam is collected and managed as universal waste Ultrasonic machine uses enzyme tablets 1 steam autoclave on site Cold sterilization is performed on site using Rapicide and Aldex AMS 1010 neutralizer No tartar and stain removal done on site Surfaces are disinfected with CaviWipes Expired or damaged pharmaceuticals are returned to vendor
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: KEITH M COOPER DDS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5150 GRAVES AV #12E
Affiliation City: SAN JOSE
Affiliation State: CA

KEITH M COOPER DDS (Continued) **S112346001**

Affiliation Country: Not reported
Affiliation Zip: 95129
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

CUPA SANTA CLARA:
Name: KEITH M COOPER DDS
Address: 5150 GRAVES AV 12E
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.294386
Longitude: -121.992536
Record ID: PR0330468
Facility ID: FA0230366

E49 **ARTS OF DENTISTRY** **FINDS** **1023211432**
ESE **5150 GRAVES AV 11E** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.045 mi.
236 ft. **Site 2 of 31 in cluster E**

Relative: **Lower**
Actual: **243 ft.**

FINDS:
Registry ID: 110064969743

Click Here:

Environmental Interest/Information System:
STATE MASTER

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

E50 **CHARLES MILANI DDS INC** **CERS HAZ WASTE** **S112345546**
ESE **5150 GRAVES AV 9A** **CUPA Listings** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.045 mi.
236 ft. **Site 3 of 31 in cluster E**

Relative: **Lower**
Actual: **243 ft.**

CERS HAZ WASTE:
Name: CHARLES MILANI DDS INC
Address: 5150 GRAVES AV 9A
City,State,Zip: SAN JOSE, CA 95129
Site ID: 18007
CERS ID: 10353616

CHARLES MILANI DDS INC (Continued) **S112345546**

CERS Description: Hazardous Waste Generator

Violations:
Site ID: 18007
Site Name: CHARLES MILANI DDS INC
Violation Date: 02-14-2017
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.
Violation Notes: Returned to compliance on 03/01/2017. Per facility, Henry Schein Tartar and Stain Remover is used on site. Once the solution becomes spent, it is discarded down the drain. Begin managing spent solutions as hazardous waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. No waste containers were observed on site Facility uses digital x rays Amalgam is collected and managed as universal waste Ultrasonic machine uses enzyme tablets Steam autoclave on site used for sanitizing No cold sterile is done on site Tartar and stain removal is done using Henry Schein Tartar and Stain Remover Whitening is done via take home kits Surfaces are disinfected using CaviWipes Expired or damaged pharmaceuticals are returned to vendor
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5150 GRAVES AV #9A
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95129
Affiliation Phone: Not reported

CHARLES MILANI DDS INC (Continued) **S112345546**

Affiliation Type Desc:	Parent Corporation
Entity Name:	CHARLES MILANI DDS INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

CUPA SANTA CLARA:

Name:	CHARLES MILANI DDS INC
Address:	5150 GRAVES AV 9A
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2271
Program Description:	SILVER WASTE ONLY <100 KG/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.294386
Longitude:	-121.992536
Record ID:	PR0314433
Facility ID:	FA0209824

E51 **MIRUNA D VLAD DDS** **FINDS** **1023350561**
ESE **5150 GRAVES AV** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.045 mi.
236 ft. **Site 4 of 31 in cluster E**

Relative: **Lower**

Actual: **243 ft.**

FINDS:
Registry ID: 110066468879

Click Here:

Environmental Interest/Information System:
STATE MASTER

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

E52 **THE ZEIDLER DENTAL GROUP** **CUPA Listings** **S121469977**
ESE **5150 GRAVES AV BLDG 1** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.045 mi.
236 ft. **Site 5 of 31 in cluster E**

Relative: **Lower**

Actual: **243 ft.**

CUPA SANTA CLARA:

Name:	THE ZEIDLER DENTAL GROUP
Address:	5150 GRAVES AV BLDG 1
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2271
Program Description:	SILVER WASTE ONLY <100 KG/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.294386
Longitude:	-121.992536

THE ZEIDLER DENTAL GROUP (Continued) **S121469977**

Record ID: PR0382760
Facility ID: FA0209812

E53
ESE
< 1/8
0.045 mi.
236 ft.

MIRUNA D VLAD DDS
5150 GRAVES AV
SAN JOSE, CA 95129

Site 6 of 31 in cluster E

CERS HAZ WASTE **S109035121**
CUPA Listings **N/A**
HAZNET
HAZMAT
HWTS

Relative: Lower

Actual: 243 ft.

CERS HAZ WASTE:
Name: LEE O FERGUSON DDS
Address: 5150 GRAVES AV 11C
City,State,Zip: SAN JOSE, CA 95129
Site ID: 43868
CERS ID: 10353592
CERS Description: Hazardous Waste Generator

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5150 GRAVES AV #11C
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95129
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: LEE O FERGUSON DDS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Name: MIRUNA D VLAD DDS
Address: 5150 GRAVES AV
City,State,Zip: SAN JOSE, CA 95129
Site ID: 49376
CERS ID: 10353583
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2017

MIRUNA D VLAD DDS (Continued) **S109035121**

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous waste inspection Observed the following waste containers on site 1 x 5 gallon container of waste glutaraldehyde Facility uses digital x rays Amalgam is collected and managed as universal waste Ultrasonic machine uses Cide D Plus (glutaraldehyde). Spent solution is managed as hazardous waste. Steam autoclave is used for sanitizing Cold sterile is performed on site. Spent glutaraldehyde is managed as hazardous waste. Tartar and stain removal is not done on site Whitening is done via take home kits Surfaces are disinfected using SaniCloths No pharmaceuticals were observed on site EPA ID# CAL000188165 is active Employees are thoroughly familiar with hazardous waste management Container areas are inspected weekly Disposal records were reviewed and are in good order Emergency information was posted on site
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	5150 GRAVES AV #8C
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95129
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	MIRUNA, VLAD DDS
Entity Title:	Not reported
Affiliation Address:	5150 GRAVES AV #8C
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95129
Affiliation Phone:	(408) 255-2179

Affiliation Type Desc:	Parent Corporation
Entity Name:	MIRUNA D VLAD DDS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

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

MIRUNA D VLAD DDS (Continued) **S109035121**

Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

CUPA SANTA CLARA:
Name: LEE O FERGUSON DDS
Address: 5150 GRAVES AV 11C
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.294386
Longitude: -121.992536
Record ID: PR0382759
Facility ID: FA0209813

Name: MIRUNA D VLAD DDS
Address: 5150 GRAVES AV
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2271
Program Description: SILVER WASTE ONLY <100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.294386
Longitude: -121.992536
Record ID: PR0382758
Facility ID: FA0254721

Name: FAMILY CHIROPRACTIC CARE
Address: 5150 GRAVES AV 7
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2272
Program Description: SILVER WASTE ONLY 100+ KG/YR & < 100 KG/MO
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.294386
Longitude: -121.992536
Record ID: PR0382776
Facility ID: FA0261077

HAZNET:
Name: PECK, DR. JEROME
Address: 5150 GRAVES AVE STE 8D
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951295008
Contact: PECK, DR. JEROME
Telephone: 4085924465
Mailing Name: Not reported
Mailing Address: 5150 GRAVES AVE STE 8D

Year: 2015
Gepaid: CAC002818103
TSD EPA ID: CAD981382732
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

MIRUNA D VLAD DDS (Continued) **S109035121**

Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.46

Additional Info:
Year: 2015
Gen EPA ID: CAC002818103

Shipment Date: 20150613
Creation Date: 8/20/2015 22:15:10
Receipt Date: 20150623
Manifest ID: 013927835JJK
Trans EPA ID: CAR000050815
Trans Name: PW STEPHENS ENVIRONMENTAL INC
Trans 2 EPA ID: CAL000317320
Trans 2 Name: UNIWASTE
TSDF EPA ID: CAD981382732
Trans Name: ALTAMONT LANDFILL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.46
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

SAN JOSE HAZMAT:
Name: FAMILY CHIROPRACTIC CARE
Address: 5150 GRAVES AV 7
City,State,Zip: SAN JOSE, CA 95129
Region: SAN JOSE
File Num: 411569
Class: Auto Wrecking/Misc Simple Facility

Name: LEE O FERGUSON DDS
Address: 5150 GRAVES AV 11C
City,State,Zip: SAN JOSE, CA 95129
Region: SAN JOSE
File Num: 411556
Class: Auto Wrecking/Misc Simple Facility

Name: MIRUNA D VLAD DDS PHD
Address: 5150 GRAVES AV 8C
City,State,Zip: SAN JOSE, CA 95129
Region: SAN JOSE
File Num: 411557
Class: Auto Wrecking/Misc Simple Facility

MIRUNA D VLAD DDS (Continued) **S109035121**

HWTS:
Name: PECK, DR. JEROME
Address: 5150 GRAVES AVE STE 8D
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951295008
EPA ID: CAC002818103
Inactive Date: 09/11/2015
Create Date: 06/12/2015
Last Act Date: 09/12/2015
Mailing Name: Not reported
Mailing Address: 5150 GRAVES AVE STE 8D
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951295008
Owner Name: PECK, DR. JEROME
Owner Address: 5150 GRAVES AVE STE 8D
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951295008
Contact Name: PECK, DR. JEROME
Contact Address: 5150 GRAVES AVE STE 8D
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951295008

E54 **YONG XU DDS** **FINDS** **1023327708**
ESE **5150 GRAVES AV 12F** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.045 mi.
236 ft. **Site 7 of 31 in cluster E**

Relative: **Lower**
Actual: **243 ft.**

FINDS:
Registry ID: 110066220495

Click Here:

Environmental Interest/Information System:
STATE MASTER

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

E55 **STEVEN KAWASHIMA DDS** **RCRA NonGen / NLR** **1024792762**
ESE **5150 GRAVES AVE SUITE 12D** **CAL000126014**
< 1/8 **SAN JOSE, CA 95129**
0.045 mi.
236 ft. **Site 8 of 31 in cluster E**

Relative: **Lower**
Actual: **243 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 1996-09-11 00:00:00.0
Handler Name: STEVEN KAWASHIMA DDS
Handler Address: 5150 GRAVES AVE SUITE 12D
Handler City,State,Zip: SAN JOSE, CA 95129-0000
EPA ID: CAL000126014
Contact Name: STEVEN KAWASHIMA
Contact Address: 5150 GRAVES AVE STE 12D
Contact City,State,Zip: SAN JOSE, CA 95129
Contact Telephone: 408-252-1222
Contact Fax: 408-252-1441
Contact Email: DDSSK@AOL.COM

STEVEN KAWASHIMA DDS (Continued) **1024792762**

Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	5150 GRAVES AVE STE 12D
Mailing City,State,Zip:	SAN JOSE, CA 95129-5015
Owner Name:	STEVEN KAWASHIMA
Owner Type:	Other
Operator Name:	STEVEN KAWASHIMA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported

STEVEN KAWASHIMA DDS (Continued) **1024792762**

Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:42:52.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	STEVEN KAWASHIMA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5150 GRAVES AVE STE 12D
Owner/Operator City,State,Zip:	SAN JOSE, CA 95129
Owner/Operator Telephone:	408-252-1222
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	STEVEN KAWASHIMA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5150 GRAVES AVE STE 12D
Owner/Operator City,State,Zip:	SAN JOSE, CA 95129-5015
Owner/Operator Telephone:	408-252-1222
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-09-11 00:00:00.0
Handler Name: STEVEN KAWASHIMA DDS	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

STEVEN KAWASHIMA DDS (Continued) **1024792762**

List of NAICS Codes and Descriptions:
NAICS Code: 62121
NAICS Description: OFFICES OF DENTISTS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E56 **MIRUNA VLAD DDS** **FINDS** **1024658202**
ESE **5150 GRAVES AVE STE 8-C** **ECHO** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.045 mi.
236 ft. **Site 9 of 31 in cluster E**

Relative: **Lower**
Actual: **243 ft.**

FINDS:
Registry ID: 110070446590

Click Here:

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

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

ECHO:
Envid: 1024658202
Registry ID: 110070446590
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070446590
Name: MIRUNA VLAD DDS
Address: 5150 GRAVES AVE STE 8-C
City,State,Zip: SAN JOSE, CA 95129

E57 **IA 031413 WESTGATE FAMILY PHYSICIANS** **CUPA Listings** **S121469979**
ESE **5150 GRAVES AV 6** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.045 mi.
236 ft. **Site 10 of 31 in cluster E**

Relative: **Lower**
Actual: **243 ft.**

CUPA SANTA CLARA:
Name: IA 031413 WESTGATE FAMILY PHYSICIANS
Address: 5150 GRAVES AV 6
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2272
Program Description: SILVER WASTE ONLY 100+ KG/YR & < 100 KG/MO
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.294386

IA 031413 WESTGATE FAMILY PHYSICIANS (Continued) **S121469979**

Longitude: -121.992536
Record ID: PR0314705
Facility ID: FA0209822

E58 **CROALL RADIOGRAPHY INC** **FINDS** **1023222058**
ESE **5150 GRAVES AV 8D** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.045 mi.
236 ft. **Site 11 of 31 in cluster E**

Relative:
Lower

Actual:
243 ft.

FINDS:
Registry ID: 110065084759

Click Here:

Environmental Interest/Information System:
STATE MASTER

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

E59 **YONG XU DDS** **CERS HAZ WASTE** **S107147575**
ESE **5150 GRAVES AV 12F** **CUPA Listings** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.045 mi.
236 ft. **Site 12 of 31 in cluster E**

Relative:
Lower

Actual:
243 ft.

CERS HAZ WASTE:
Name: YONG XU DDS
Address: 5150 GRAVES AV 12F
City,State,Zip: SAN JOSE, CA 95129
Site ID: 86902
CERS ID: 10353604
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility generates fixer and developer waste from x-rays. Fixer is picked up annually by Barnette for silver recycling. Amalgam waste is mailed back to Solmatex. Facility uses lidocaine carpules completely. Facility does not generate any wastes associated with tooth whitening, tartar and stain removal, cold sterilization, tray cleaning (disposable only), or pharmaceuticals. Birex spray is used to clean counters and instruments are cleaned with steam autoclave. Ultrasonic bath had a pH of 10 and generator manages it as non-hazardous. Facility has adequate emergency postings, fire extinguishers, and hazardous waste training. Unresolved issues: 1.) Provide receipts to show that lead bite wings are properly recycled. 2.) Provide a Safety Data Sheet, or more information about the developer used (manufacturer, product name, etc).
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

YONG XU DDS (Continued) **S107147575**

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:	5150 GRAVES AV #12F
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95129
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	YONG XU DDS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	XU, YONG DDS
Entity Title:	Not reported
Affiliation Address:	5150 GRAVES AV #12F
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95129
Affiliation Phone:	(408) 873-1159

CUPA SANTA CLARA:

Name:	YONG XU DDS
Address:	5150 GRAVES AV 12F
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2240
Program Description:	GENERATES < 10 GAL/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.294386
Longitude:	-121.992536
Record ID:	PR0382780
Facility ID:	FA0257467

E60
ESE
< 1/8
0.045 mi.
236 ft.

LEE O FERGUSON DDS
5150 GRAVES AV 11C
SAN JOSE, CA 95129

Site 13 of 31 in cluster E

Relative:
Lower

Actual:
243 ft.

FINDS **1023329614**
N/A

FINDS:
Registry ID: 110066241132

Click Here:

Environmental Interest/Information System:
STATE MASTER

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

E61
ESE
< 1/8
0.045 mi.
236 ft.

STEVEN KAWASHIMA DDS
5150 GRAVES AV 12D
SAN JOSE, CA 95129

Site 14 of 31 in cluster E

Relative:
Lower

Actual:
243 ft.

FINDS **1023250317**
ECHO **N/A**

FINDS:
Registry ID: 110065388422

Click Here:

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

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

ECHO:

Envid:	1023250317
Registry ID:	110065388422
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110065388422
Name:	STEVEN KAWASHIMA DDS
Address:	5150 GRAVES AV 12D
City,State,Zip:	SAN JOSE, CA 95129

E62
ESE
< 1/8
0.045 mi.
236 ft.

IA 060313 ARTS OF DENTISTRY
5150 GRAVES AV 11E
SAN JOSE, CA 95129

Site 15 of 31 in cluster E

Relative:
Lower

Actual:
243 ft.

CUPA Listings **S121473894**
N/A

CUPA SANTA CLARA:

Name:	IA 060313 ARTS OF DENTISTRY
Address:	5150 GRAVES AV 11E
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2240
Program Description:	GENERATES < 10 GAL/YR

IA 060313 ARTS OF DENTISTRY (Continued) **S121473894**

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.294386
Longitude: -121.992536
Record ID: PR0382783
Facility ID: FA0261083

E63 **QUALITY DENTAL** **CERS HAZ WASTE** **S121788752**
ESE **5150 GRAVES AV 11A** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.045 mi.
236 ft. **Site 16 of 31 in cluster E**

Relative: **Lower**
Actual: **243 ft.**

CERS HAZ WASTE:
Name: QUALITY DENTAL
Address: 5150 GRAVES AV 11A
City,State,Zip: SAN JOSE, CA 95129
Site ID: 59383
CERS ID: 10353589
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 59383
Site Name: QUALITY DENTAL
Violation Date: 12-13-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 01/26/2017. Facility generates waste sulfamic acid from tartar and stain removal but does not have an EPA ID number. Facility was given DTSC form 1358 at the time of inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 59383
Site Name: QUALITY DENTAL
Violation Date: 12-13-2016
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.
Violation Notes: Returned to compliance on 01/26/2017. Facility uses undiluted Heraens Dri-Clave VK4 tartar and stain remover, containing sulfamic acid, and disposes of material to the drain. SDS indicated material has a pH between 0.3-and 0.7. Begin collecting this hazardous waste in a closed, labeled container and retain receipts for all disposal.
Facility was given a label for the material at the time of inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 07-23-2013

QUALITY DENTAL (Continued) **S121788752**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Facility relocated from unit 11A to unit 11D. ACCID was completed to change billing address.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-13-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility uses glutaraldehyde and neutralizes batches with glycine before disposing to the sanitary sewer system. Other instruments are sterilized with steam autoclave. The ultrasonic bath uses non-hazardous enzymatic tablets and, though facility mostly uses disposable impression trays, they retain some non-hazardous tray cleaner on-site for occasional use. Amalgam is mailed back to solmetex and facility retains receipts. Facility uses only digital x-ray. Surfaces are disinfected with non-saturated wipes. Lidocaine is disposed of in accordance with medical waste regulations and facility does not dispense pharmaceuticals of do any tooth whitening on-site. First aid kits are mailed back to HealthFirst before expiration. Fire extinguishers are annually serviced and employees are trained. The following violations were corrected at the time of inspection: G211 Emergency Information Posted: Facility posting did not include emergency contact numbers. Posting was corrected at [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Legal Owner
Entity Name:	PAN, RONG
Entity Title:	Not reported
Affiliation Address:	5150 GRAVES AVE # 11A
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95129
Affiliation Phone:	(408) 255-0033
Affiliation Type Desc:	Parent Corporation
Entity Name:	QUALITY DENTAL
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

QUALITY DENTAL (Continued) **S121788752**

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:	5150 GRAVES AVE # 11A
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95129
Affiliation Phone:	Not reported

E64 **STEVEN KAWASHIMA DDS** **CERS HAZ WASTE** **S103989495**
ESE **5150 GRAVES AV 12D** **CUPA Listings** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.045 mi.
236 ft. **Site 17 of 31 in cluster E**

Relative: **Lower**
Actual: **243 ft.**

CERS HAZ WASTE:

Name:	STEVEN KAWASHIMA DDS
Address:	5150 GRAVES AV 12D
City,State,Zip:	SAN JOSE, CA 95129
Site ID:	71503
CERS ID:	10353598
CERS Description:	Hazardous Waste Generator

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-14-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous waste inspection No waste containers were observed on site Facility uses digital x rays Amalgam is collected and managed as universal waste Ultrasonic machine on site uses Patterson General Purpose Ultrasonic Cleaning Solution. Solution is diluted 1:10 with water. SDS was reviewed for the concentrated solution. (pH:10.8, active ingredients: sodium carbonate, sodium salt) Steam autoclave on site used for sanitizing Cold sterile is not done at this facility Tartar and stain removal is not performed at facility Whitening is done via take home kits Surfaces are disinfected using SaniCloths Expired or damaged pharmaceuticals are returned to vendor EPA ID# CAL000126014 is active
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	5150 GRAVES AV 12D
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported

STEVEN KAWASHIMA DDS (Continued) **S103989495**

Affiliation Zip:	95129
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	STEVEN KAWASHIMA DDS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
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

CUPA SANTA CLARA:

Name:	STEVEN KAWASHIMA DDS
Address:	5150 GRAVES AV 12D
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.294386
Longitude:	-121.992536
Record ID:	PR0330360
Facility ID:	FA0230200

E65 **KEITH M COOPER DDS** **FINDS** **1023254885**
ESE **5150 GRAVES AV 12E** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.045 mi.
236 ft. **Site 18 of 31 in cluster E**

Relative:
Lower

Actual:
243 ft.

FINDS:
Registry ID: 110065438226

Click Here:

Environmental Interest/Information System:
STATE MASTER

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

E66 **C-DENTAL X-RAY, INC** **CUPA Listings** **S120049946**
ESE **5150 GRAVES AV 10A** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.045 mi.
236 ft. **Site 19 of 31 in cluster E**

Relative: CUPA SANTA CLARA:
Lower
Actual: Name: C-DENTAL X-RAY, INC
243 ft. Address: 5150 GRAVES AV 10A
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.294376
Longitude: -121.992531
Record ID: PR0314871
Facility ID: FA0209823

E67 **QUALITY DENTAL** **FINDS** **1023350586**
ESE **5150 GRAVES AV 11A** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.045 mi.
236 ft. **Site 20 of 31 in cluster E**

Relative: FINDS:
Lower
Registry ID: 110066469191
Actual:
243 ft. Click Here:

Environmental Interest/Information System:
STATE MASTER

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

E68 **HERBERT C BERQUIST DMD** **FINDS** **1023263484**
ESE **5150 GRAVES AV 12H** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.045 mi.
236 ft. **Site 21 of 31 in cluster E**

Relative: FINDS:
Lower
Registry ID: 110065529556
Actual:
243 ft. Click Here:

Environmental Interest/Information System:
STATE MASTER

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

E69 **NEW IMAGE DENTAL OFFICE** **CUPA Listings** **S121473892**
ESE **5150 GRAVES AV 12C** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.045 mi.
236 ft. **Site 22 of 31 in cluster E**

Relative: CUPA SANTA CLARA:
Lower
Actual: Name: NEW IMAGE DENTAL OFFICE
243 ft. Address: 5150 GRAVES AV 12C
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2271
Program Description: SILVER WASTE ONLY <100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.294386
Longitude: -121.992536
Record ID: PR0382777
Facility ID: FA0261078

E70 **IA 072213 HERBERT C BERQUIST DMD** **CUPA Listings** **S121469978**
ESE **5150 GRAVES AV 12H** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.045 mi.
236 ft. **Site 23 of 31 in cluster E**

Relative: CUPA SANTA CLARA:
Lower
Actual: Name: IA 072213 HERBERT C BERQUIST DMD
243 ft. Address: 5150 GRAVES AV 12H
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.294386
Longitude: -121.992536
Record ID: PR0382781
Facility ID: FA0209819

E71 **DARA HESHAN** **HAZNET** **S116502179**
ESE **5150 GRAVES AVE BLDG 1** **HAZMAT** **N/A**
< 1/8 **SAN JOSE, CA 95129** **HWTS**
0.045 mi.
236 ft. **Site 24 of 31 in cluster E**

Relative: HAZNET:
Lower
Actual: Name: DARA HESHAN
243 ft. Address: 5150 GRAVES AVE BLDG 1
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951295013
Contact: DARA HESHAN
Telephone: 4082573530
Mailing Name: Not reported
Mailing Address: 5150 GRAVES AVE BLDG 1

Year: 2013
Gepaid: CAC002743567
TSD EPA ID: CAD981382732
CA Waste Code: 151 - Asbestos containing waste

DARA HESHAN (Continued) **S116502179**

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 41.2

Additional Info:
Year: 2013
Gen EPA ID: CAC002743567

Shipment Date: 20130923
Creation Date: 11/21/2013 22:15:08
Receipt Date: 20130925
Manifest ID: 011633648JJK
Trans EPA ID: CAL000291177
Trans Name: SYNERGY ENTERPRISES INC
Trans 2 EPA ID: CAR000037283
Trans 2 Name: WORLD ENVIRONMENTAL & ENERGY
TSDF EPA ID: CAD981382732
Trans Name: ALTAMONT LANDFILL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 8
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

Shipment Date: 20130923
Creation Date: 11/25/2013 22:15:07
Receipt Date: 20130924
Manifest ID: 011633738JJK
Trans EPA ID: CAL000291177
Trans Name: SYNERGY ENTERPRISES INC
Trans 2 EPA ID: CAR000037283
Trans 2 Name: WORLD ENVIRONMENTAL & ENERGY
TSDF EPA ID: CAD981382732
Trans Name: ALTAMONT LANDFILL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 12
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

DARA HESHAN (Continued) **S116502179**

Additional Code 5:	Not reported
Shipment Date:	20130923
Creation Date:	11/25/2013 22:15:07
Receipt Date:	20130924
Manifest ID:	011633768JJK
Trans EPA ID:	CAL000291177
Trans Name:	SYNERGY ENTERPRISES INC
Trans 2 EPA ID:	CAR000037283
Trans 2 Name:	WORLD ENVIRONMENTAL & ENERGY
TSDF EPA ID:	CAD981382732
Trans Name:	ALTAMONT LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	12
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:	20130920
Creation Date:	11/25/2013 22:15:07
Receipt Date:	20130924
Manifest ID:	011633831JJK
Trans EPA ID:	CAL000291177
Trans Name:	SYNERGY ENTERPRISES INC
Trans 2 EPA ID:	CAR000037283
Trans 2 Name:	WORLD ENVIRONMENTAL & ENERGY
TSDF EPA ID:	CAD981382732
Trans Name:	ALTAMONT LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	9.2
Waste Quantity:	23
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

SAN JOSE HAZMAT:

Name:	ZEIDLER DENTAL GROUP
Address:	5150 GRAVES AV BLDG 1
City,State,Zip:	SAN JOSE, CA 95129
Region:	SAN JOSE

DARA HESHAN (Continued) **S116502179**

File Num: 411555
Class: Auto Wrecking/Misc Simple Facility

HWTS:

Name:	DARA HESHAN
Address:	5150 GRAVES AVE BLDG 1
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951295013
EPA ID:	CAC002743567
Inactive Date:	12/12/2013
Create Date:	09/12/2013
Last Act Date:	12/13/2013
Mailing Name:	Not reported
Mailing Address:	5150 GRAVES AVE BLDG 1
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951295013
Owner Name:	DARA HESHAN
Owner Address:	5150 GRAVES AVE BLDG 1
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951295013
Contact Name:	DARA HESHAN
Contact Address:	5150 GRAVES AVE BLDG 1
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951295013

E72 **ZEIDLERNA GARY R DDS** **FINDS** **1023209762**
ESE **5150 GRAVES AV 10A** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.045 mi.
236 ft. **Site 25 of 31 in cluster E**

Relative: **Lower**

Actual: **243 ft.**

FINDS:
Registry ID: 110064951388

Click Here:

Environmental Interest/Information System:
STATE MASTER

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

E73 **MIRUNA VLAD DDS** **RCRA NonGen / NLR** **1024797423**
ESE **5150 GRAVES AVE STE 8-C** **CAL000188163**
< 1/8 **SAN JOSE, CA 95129**
0.045 mi.
236 ft. **Site 26 of 31 in cluster E**

Relative: **Lower**

Actual: **243 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		1998-02-06 00:00:00.0
Handler Name:	MIRUNA VLAD DDS	
Handler Address:		5150 GRAVES AVE STE 8-C
Handler City,State,Zip:		SAN JOSE, CA 95129-0000
EPA ID:		CAL000188163
Contact Name:		MIRUNA VLAD
Contact Address:		5150 GRAVES AVE STE 8-C
Contact City,State,Zip:		SAN JOSE, CA 95129

MIRUNA VLAD DDS (Continued) **1024797423**

Contact Telephone:	408-255-0410
Contact Fax:	408-973-0979
Contact Email:	MIRUNAVLAD1@YAHOO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	5150 GRAVES AVE STE 8-C
Mailing City,State,Zip:	SAN JOSE, CA 95129-0000
Owner Name:	MIRUNA VLAD DDS
Owner Type:	Other
Operator Name:	MIRUNA VLAD
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

MIRUNA VLAD DDS (Continued) **1024797423**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:44:12.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MIRUNA VLAD DDS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5150 GRAVES AVE STE 8-C
Owner/Operator City,State,Zip:	SAN JOSE, CA 95129-0000
Owner/Operator Telephone:	408-255-0410
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MIRUNA VLAD
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5150 GRAVES AVE STE 8-C
Owner/Operator City,State,Zip:	SAN JOSE, CA 95129
Owner/Operator Telephone:	408-255-0410
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1998-02-06 00:00:00.0
Handler Name: MIRUNA VLAD DDS	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported

MIRUNA VLAD DDS (Continued) **1024797423**

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 62121
NAICS Description: OFFICES OF DENTISTS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E74 **QUALITY DENTAL** **CUPA Listings** **S113883251**
ESE **5150 GRAVES AV 11D** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.045 mi.
236 ft. **Site 27 of 31 in cluster E**

Relative: **Lower**
Actual: **243 ft.**

CUPA SANTA CLARA:
Name: QUALITY DENTAL
Address: 5150 GRAVES AV 11D
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.294386
Longitude: -121.992536
Record ID: PR0382779
Facility ID: FA0261080

E75 **CHARLES MILANI DDS INC** **FINDS** **1023347079**
ESE **5150 GRAVES AV 9A** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.045 mi.
236 ft. **Site 28 of 31 in cluster E**

Relative: **Lower**
Actual: **243 ft.**

FINDS:
Registry ID: 110066431098

Click Here:

Environmental Interest/Information System:
STATE MASTER

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

E76 **MING-JER CHOU DDS INC** **CUPA Listings** **S121473382**
ESE **5150 GRAVES AV 3** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.045 mi.
236 ft. **Site 29 of 31 in cluster E**

Relative: CUPA SANTA CLARA:
Lower
Actual: Name: MING-JER CHOU DDS INC
243 ft. Address: 5150 GRAVES AV 3
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2271
Program Description: SILVER WASTE ONLY <100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.294386
Longitude: -121.992536
Record ID: PR0379201
Facility ID: FA0258743

E77 **MING-JER CHOU DDS INC** **FINDS** **1023272570**
ESE **5150 GRAVES AV 3** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.045 mi.
236 ft. **Site 30 of 31 in cluster E**

Relative: FINDS:
Lower
Actual: Registry ID: 110065626317
243 ft.
Click Here:

Environmental Interest/Information System:
STATE MASTER

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

E78 **LUCYNA K GAWEL DDS** **CUPA Listings** **S121473459**
ESE **5150 GRAVES AV 5C** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.045 mi.
236 ft. **Site 31 of 31 in cluster E**

Relative: CUPA SANTA CLARA:
Lower
Actual: Name: LUCYNA K GAWEL DDS
243 ft. Address: 5150 GRAVES AV 5C
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.294386
Longitude: -121.992536
Record ID: PR0379880
Facility ID: FA0259114

D79
SSW
< 1/8
0.067 mi.
354 ft.

DEAN'S GOODYEAR
5291 PROSPECT RD
SAN JOSE, CA 95129

Site 8 of 14 in cluster D

Relative: Higher

Actual: 250 ft.

CPS-SLIC **S101542429**
N/A

SLIC REG 2:

Region:	2
Facility ID:	43S0765
Facility Status:	Leak being confirmed
Date Closed:	Not reported
Local Case #:	Not reported
How Discovered:	Tank Closure
Leak Cause:	UNK
Leak Source:	UNK
Date Confirmed:	3/13/1992
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

D80
SSW
< 1/8
0.067 mi.
354 ft.

BILL DEANE GOODYEAR INC
5291 PROSPECT AVE
SAN JOSE, CA 95129

Site 9 of 14 in cluster D

Relative: Higher

Actual: 250 ft.

CPS-SLIC **S113026306**
HAZNET **N/A**
HWTS

CPS-SLIC:

Name:	DEAN'S GOODYEAR
Address:	5291 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	10/27/2017
Global Id:	T0608591683
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.2926333044897
Longitude:	-121.995333447566
Case Type:	Cleanup Program Site
Case Worker:	UUU
Local Agency:	Not reported
RB Case Number:	43S0765
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Other Chlorinated Hydrocarbons, Benzene, Diesel, Ethylbenzene, Gasoline, Toluene, Xylene
Site History:	The Regional Water Board proposed site closure with a Notice of Intent (NOI) letter. The proposed closure is based on a City of SJ Inspection Report that noted no discoloration under one of the potential source areas. From the sump and other suspected/potential sources areas, soil analytical showed non-detectable soil-CVOC, non-detectable to trace soil-BTEX, and soil-O&G less than 5,100 mg/kg. The Regional Water Board approved no further action on October 27, 2017.

Click here to access the California GeoTracker records for this facility:

BILL DEANE GOODYEAR INC (Continued) **S113026306**

HAZNET:

Name:	BILL DEANE GOODYEAR INC
Address:	5291 PROSPECT AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951290000
Contact:	INACTIVE/VALID #CAL000033995
Telephone:	--
Mailing Name:	Not reported
Mailing Address:	1790 SO BASCOM AVE
Year:	1993
Gepaid:	CAL000013719
TSD EPA ID:	CAD009452657
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	R01 - Recycler
Tons:	0.238
Year:	1993
Gepaid:	CAL000013719
TSD EPA ID:	CAT000613893
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H01 - Transfer Station
Tons:	0.096
Year:	1992
Gepaid:	CAL000013719
TSD EPA ID:	CAD009452657
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	R01 - Recycler
Tons:	0.2919
Year:	1992
Gepaid:	CAL000013719
TSD EPA ID:	CAD009452657
CA Waste Code:	512 - Other empty containers 30 gallons or more
Disposal Method:	D99 - Disposal, Other
Tons:	0
Year:	1991
Gepaid:	CAL000013719
TSD EPA ID:	CAD009452657
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	R01 - Recycler
Tons:	0.4587
Year:	1990
Gepaid:	CAL000013719
TSD EPA ID:	CAD009452657
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	R01 - Recycler
Tons:	0.2502
Year:	1990
Gepaid:	CAL000013719
TSD EPA ID:	CAD009452657
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	01 -

BILL DEANE GOODYEAR INC (Continued) **S113026306**

Tons: 0

Year: 1989
Gepaid: CAL000013719
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: 01 -
Tons: 0

Year: 1989
Gepaid: CAL000013719
TSD EPA ID: CAD009452657
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: R01 - Recycler
Tons: 1.668

Year: 1988
Gepaid: CAL000013719
TSD EPA ID: CAD009452657
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: R01 - Recycler
Tons: 0.467

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

Additional Info:
Year: 1993
Gen EPA ID: CAL000013719

Shipment Date: 19930824
Creation Date: 9/12/1995 0:00:00
Receipt Date: 19930830
Manifest ID: 92614654
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
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.096
Waste Quantity: 192
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: 19930409
Creation Date: 9/6/1995 0:00:00

BILL DEANE GOODYEAR INC (Continued) **S113026306**

Receipt Date:	19930419
Manifest ID:	92048317
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
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.238
Waste Quantity:	70
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:	BILL DEANE GOODYEAR INC
Address:	5291 PROSPECT AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951290000
EPA ID:	CAL000013719
Inactive Date:	01/01/1995
Create Date:	11/14/1989
Last Act Date:	07/24/2001
Mailing Name:	Not reported
Mailing Address:	1790 SO BASCOM AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	CAMPBELL, CA 950080000
Owner Name:	DEANE TOM
Owner Address:	--
Owner Address 2:	Not reported
Owner City,State,Zip:	--, 99 --
Contact Name:	INACTIVE/VALID #CAL000033995
Contact Address:	BUSINESS MOVED PER SURVEY
Contact Address 2:	Not reported
City,State,Zip:	--, 99 --

D81 **CARTDRIDGE WORLD-WESTGATE** **CUPA Listings** **S121473864**
SSW **5293 PROSPECT RD D** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.067 mi.
354 ft. **Site 10 of 14 in cluster D**

Relative:
Higher

Actual:
250 ft.

CUPA SANTA CLARA:

Name:	CARTDRIDGE WORLD-WESTGATE
Address:	5293 PROSPECT RD D
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2240
Program Description:	GENERATES < 10 GAL/YR

CARTDRIDGE WORLD-WESTGATE (Continued) **S121473864**

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.292235
Longitude: -121.994807
Record ID: PR0382438
Facility ID: FA0260868

D82
SSW
< 1/8
0.067 mi.
354 ft.

CARTRIDGE WORLD-WESTGATE **FINDS** **1023218371**
5293 PROSPECT RD STE D **N/A**
SAN JOSE, CA 95129

Site 11 of 14 in cluster D

Relative:
Higher

Actual:
250 ft.

FINDS:
Registry ID: 110065043893

Click Here:

Environmental Interest/Information System:
STATE MASTER

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

D83
SSW
< 1/8
0.067 mi.
354 ft.

IA 072613 CARTRIDGE WORLD-WESTGATE **CUPA Listings** **S121474336**
5293 PROSPECT RD STE D **N/A**
SAN JOSE, CA 95129

Site 12 of 14 in cluster D

Relative:
Higher

Actual:
250 ft.

CUPA SANTA CLARA:
Name: IA 072613 CARTRIDGE WORLD-WESTGATE
Address: 5293 PROSPECT RD STE D
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.2926209
Longitude: -121.995399
Record ID: PR0392388
Facility ID: FA0265728

D84
SSW
< 1/8
0.067 mi.
354 ft.

DEAN'S GOODYEAR **FINDS** **1023360087**
5291 PROSPECT RD **N/A**
SAN JOSE, CA 95129

Site 13 of 14 in cluster D

Relative:
Higher

Actual:
250 ft.

FINDS:
Registry ID: 110066571855

Click Here:

Environmental Interest/Information System:
STATE MASTER

DEAN'S GOODYEAR (Continued) **1023360087**

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

D85 **DEANE BILL GOODYEAR** **EDR Hist Auto** **1009000736**
SSW **5291 PROSPECT RD** **N/A**
< 1/8 **SAN JOSE, CA**
0.067 mi.
354 ft. **Site 14 of 14 in cluster D**

Relative: EDR Hist Auto
Higher

Actual: **250 ft.**

Year:	Name:	Type:
1970	DEANE BILL GOODYEAR	AUTOMOBILE REPAIRING
1975	DEANE BILL GOODYEAR	AUTOMOBILE REPAIRING
2007	AAA CALIFORNIA STATE AUTO	General Automotive Repair Shops
2008	AAA CALIFORNIA STATE AUTO	General Automotive Repair Shops
2009	AAA CALIFORNIA STATE AUTO	General Automotive Repair Shops

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F86 **WEST VALLEY CLEANERS** **EDR Hist Cleaner** **1009133277**
SSE **5211 PROSPECT RD** **N/A**
< 1/8 **SAN JOSE, CA**
0.069 mi.
366 ft. **Site 1 of 2 in cluster F**

Relative: EDR Hist Cleaner
Higher

Actual: **248 ft.**

Year:	Name:	Type:
1970	WEST VALLEY CLEANERS	CLEANERS AND DYERS
1972	WEST VALLEY CLEANERS SHRT LNDY	Drycleaning Plants, Except Rugs
1973	WEST VALLEY CLEANERS SHRT LNDY	Drycleaning Plants, Except Rugs
1974	WEST VALLEY CLRS & SHIRT LDRY	Drycleaning Plants, Except Rugs
1975	WEST VALLEY CLEANERS	CLEANERS AND DYERS
1993	AS CLOTHIERS & CLEANERS	Drycleaning Plants, Except Rugs
1994	AS CLOTHIERS & CLEANERS	Drycleaning Plants, Except Rugs
1995	AS CLOTHIERS & CLEANERS	Drycleaning Plants, Except Rugs
1997	E S B CLEANERS	Drycleaning Plants, Except Rugs
1998	E S B CLEANERS	Drycleaning Plants, Except Rugs
1999	E S B CLEANERS	Drycleaning Plants, Except Rugs
2000	ESB CLEANERS	Drycleaning Plants, Except Rugs

---

87 **KELLIE NUNOKAWA** **FINDS** **1026558782**
WNW **1538 PETERSON AVE.** **ECHO** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.076 mi.
402 ft.

Relative: FINDS:
Lower
Registry ID: 110070859746

Actual: **243 ft.**
Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,

KELLIE NUNOKAWA (Continued) **1026558782**

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:	1026558782
Registry ID:	110070859746
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070859746
Name:	KELLIE NUNOKAWA
Address:	1538 PETERSON AVE.
City,State,Zip:	SAN JOSE, CA 95129

G88 **ONE HOUR PROPHOTO & PORTRAIT STUDIO** **CUPA Listings** **S121469985**
South **5263 PROSPECT RD** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.082 mi.
432 ft. **Site 1 of 7 in cluster G**

Relative: **Higher**

Actual: **250 ft.**

CUPA SANTA CLARA:

Name:	ONE HOUR PROPHOTO & PORTRAIT STUDIO
Address:	5263 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.292172
Longitude:	-121.994292
Record ID:	PR0316681
Facility ID:	FA0209877

---

89 **WEST PARK SHELL** **EDR Hist Auto** **1020618545**
ENE **1532 EL OSO DR** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.084 mi.
446 ft.

Relative: **Lower**

Actual: **238 ft.**

EDR Hist Auto

Year:	Name:	Type:
1990	WEST PARK SHELL	Gasoline Service Stations
1991	WEST PARK SHELL	Gasoline Service Stations
1992	WEST PARK SHELL	Gasoline Service Stations
1993	WEST PARK SHELL	Gasoline Service Stations

H90 **PW SUPERMARKETS INC NO 0012** **RCRA-SQG** **1025882654**
SE **5205 PROSPECT AVE** **CAR000147785**
< 1/8 **SAN JOSE, CA 95129**
0.085 mi.
448 ft. **Site 1 of 6 in cluster H**

Relative: **Higher**
Actual: **245 ft.**

RCRA-SQG:

Date Form Received by Agency:	2003-08-28 00:00:00.0
Handler Name:	PW SUPERMARKETS INC NO 0012
Handler Address:	5205 PROSPECT AVE
Handler City,State,Zip:	SAN JOSE, CA 95129
EPA ID:	CAR000147785
Contact Name:	RUSS ROELLER
Contact Address:	4020 STIRRUP CREEK DR
Contact City,State,Zip:	DURHAM, NC 27703
Contact Telephone:	919-484-3631
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	5205 PROSPECT AVE
Mailing City,State,Zip:	SAN JOSE, CA 95129
Owner Name:	PW SUPERMARKETS INC
Owner Type:	Private
Operator Name:	PW SUPERMARKETS INC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

PW SUPERMARKETS INC NO 0012 (Continued) **1025882654**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2003-09-23 12:55:48.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D011
Waste Description:	SILVER

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PW SUPERMARKETS INC
Legal Status:	Private
Date Became Current:	2003-07-23 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	PW SUPERMARKETS INC
Legal Status:	Private
Date Became Current:	2003-07-23 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported

PW SUPERMARKETS INC NO 0012 (Continued) **1025882654**

Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2003-08-28 00:00:00.0
Handler Name: PW SUPERMARKETS INC NO 0012
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44511
NAICS Description: SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

H91 **PW SUPERMARKETS INC NO 0012** **FINDS** **1008152779**
SE **5205 PROSPECT AVE** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.085 mi.
448 ft. **Site 2 of 6 in cluster H**

Relative:
Higher

Actual:
245 ft.

FINDS:
Registry ID: 110070795945

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
Registry ID: 110018964307

Click Here:

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

PW SUPERMARKETS INC NO 0012 (Continued) **1008152779**

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

H92 **A -FRENCH CLEANERS** **EDR Hist Cleaner** **1018500150**
SE **5205 PROSPECT RD STE 150** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.085 mi.
448 ft. **Site 3 of 6 in cluster H**

Relative: EDR Hist Cleaner
Higher

Actual: **245 ft.**

Year:	Name:	Type:
2010	A -FRENCH CLEANERS	Garment Pressing And Cleaners' Agents
2011	A -FRENCH CLEANERS	Garment Pressing And Cleaners' Agents
2012	A -FRENCH CLEANERS	Garment Pressing And Cleaners' Agents

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H93 **SPROUTS FARMERS MARKET #269** **CERS HAZ WASTE** **S120050005**
SE **5205 PROSPECT RD** **CUPA Listings** **N/A**
< 1/8 **SAN JOSE, CA 95129** **HAZNET**
0.085 mi. **HAZMAT**
448 ft. **Site 4 of 6 in cluster H** **CERS**
HWTS

Relative:
Higher

Actual: **245 ft.**

CERS HAZ WASTE:

Name:	SPROUTS FARMERS MARKET #269
Address:	5205 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129
Site ID:	416629
CERS ID:	10405204
CERS Description:	Hazardous Waste Generator

CUPA SANTA CLARA:

Name:	SPROUTS FARMERS MARKET #269
Address:	5205 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Program Identifier:	DEH PERMIT - HAZ WASTE GENERATOR PROGRAM
Latitude:	37.2926712
Longitude:	-121.9929003
Record ID:	PR0426225
Facility ID:	FA0284177

Name:	SPROUTS FARMERS MARKET #269
Address:	5205 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.2926712
Longitude:	-121.9929003
Record ID:	PR0438910
Facility ID:	FA0284177

SPROUTS FARMERS MARKET #269 (Continued) **S120050005**

HAZNET:

Name:	SPROUTS FARMERS MARKET #269
Address:	5205 PROSPECT RD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 850545453
Contact:	LUIS TORRES
Telephone:	4808148016
Mailing Name:	Not reported
Mailing Address:	5455 E. HIGH STREET
Year:	2019
Gepaid:	CAL000422995
TSD EPA ID:	CAD008364432
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01000
Year:	2019
Gepaid:	CAL000422995
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:	0.02250
Year:	2019
Gepaid:	CAL000424762
TSD EPA ID:	CAD008364432
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00400
Year:	2019
Gepaid:	CAL000424762
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:	0.14550
Year:	2019
Gepaid:	CAL000424762
TSD EPA ID:	CAD008364432
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:	0.02400
Year:	2018
Gepaid:	CAL000424762
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:	0.05500

SPROUTS FARMERS MARKET #269 (Continued) **S120050005**

Year: 2018
Gepaid: CAL000422995
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: 0.01000

Year: 2018
Gepaid: CAL000424762
TSD EPA ID: CAD008364432
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: 0.00200

Year: 2017
Gepaid: CAL000424762
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: 0.0295

Year: 2017
Gepaid: CAL000424762
TSD EPA ID: CAD980884183
CA Waste Code: -
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: Not reported

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

Additional Info:
Year: 2017
Gen EPA ID: CAL000424762

Shipment Date: 20171117
Creation Date: 8/24/2018 18:30:10
Receipt Date: 20171208
Manifest ID: 001703711PSC
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.007

SPROUTS FARMERS MARKET #269 (Continued) **S120050005**

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:	20171117
Creation Date:	7/5/2018 18:31:14
Receipt Date:	20171219
Manifest ID:	001703734PSC
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:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	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:	D011
Additional Code 2:	D008
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171117
Creation Date:	8/24/2018 18:30:10
Receipt Date:	20171208
Manifest ID:	001703711PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SPROUTS FARMERS MARKET #269 (Continued) **S120050005**

Shipment Date:	20171117
Creation Date:	8/24/2018 18:30:10
Receipt Date:	20171208
Manifest ID:	001703711PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20171117
Creation Date:	7/5/2018 18:31:14
Receipt Date:	20171219
Manifest ID:	001703734PSC
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:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20171117
Creation Date:	7/5/2018 18:31:14
Receipt Date:	20171219
Manifest ID:	001703734PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133

SPROUTS FARMERS MARKET #269 (Continued) **S120050005**

Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	U069
Meth Code:	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:	U002
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170804
Creation Date:	7/6/2018 18:30:51
Receipt Date:	20170811
Manifest ID:	001620221PSC
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 ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0765
Waste Quantity:	153
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D008
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170804
Creation Date:	7/6/2018 18:30:51
Receipt Date:	20170811
Manifest ID:	001620221PSC
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 ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	U069

SPROUTS FARMERS MARKET #269 (Continued) **S120050005**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.019
Waste Quantity:	38
Quantity Unit:	P
Additional Code 1:	U002
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170412
Creation Date:	5/11/2018 18:34:48
Receipt Date:	20170417
Manifest ID:	001525968PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED9863
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	U069
Meth Code:	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:	U002
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170412
Creation Date:	5/11/2018 18:34:48
Receipt Date:	20170417
Manifest ID:	001525968PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED9863
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

SPROUTS FARMERS MARKET #269 (Continued) **S120050005**

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

SAN JOSE HAZMAT:
Name: SPROUTS FARMERS MARKET #269
Address: 5205 PROSPECT RD 153
City,State,Zip: SAN JOSE, CA 95129
Region: SAN JOSE
File Num: 604800
Class: Auto Wrecking/Misc Simple Facility

CERS:
Name: SPROUTS FARMERS MARKET #269
Address: 5205 PROSPECT RD
City,State,Zip: SAN JOSE, CA 95129
Site ID: 416629
CERS ID: 10405204
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 5/4/17 with a facility walk-through and concluded today. Facility is a grocery store that periodically generates hazardous waste in the form of returned, damaged, expired, or other non-saleable merchandise. Waste merchandise is stored in small plastic tote bins on a shelf located in the rear warehouse. Tote bins are designated according to their respective hazard category. At time of inspection the following waste was observed: -"Aerosols, Flammables, Combustibles": 1 x plastic tote bin According to the store manager, Mr. Victor Guiterrez, this hazardous waste management program has been in-place approximately 2 months. RTV is no longer utilized for waste merchandise that meets hazardous waste criteria. A donation program does exist however pursuant to Sprouts internal policy no returned items or damaged containers may be donated. The following violation was corrected at time of inspection: -G020, the accumulation start date and waste [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 416629
Facility Name: Sprouts Farmers Market #269
Env Int Type Code: HMBP
Program ID: 10405204
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.292750
Longitude: -121.992450

Affiliation:
Affiliation Type Desc: Facility Mailing Address

SPROUTS FARMERS MARKET #269 (Continued) **S120050005**

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	5455 East High Street, Suite 111
Affiliation City:	Phoenix
Affiliation State:	AZ
Affiliation Country:	Not reported
Affiliation Zip:	85054
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Sprouts Farmers Market #269
Entity Title:	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) 725-3970
Affiliation Type Desc:	Property Owner
Entity Name:	Sunflower
Entity Title:	Not reported
Affiliation Address:	5455 East High Street, Suite 111
Affiliation City:	Phoenix
Affiliation State:	AZ
Affiliation Country:	United States
Affiliation Zip:	85054
Affiliation Phone:	(480) 814-8016
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:	Sunflower
Entity Title:	Not reported
Affiliation Address:	5455 East High Street, Suite 111
Affiliation City:	Phoenix
Affiliation State:	AZ
Affiliation Country:	United States
Affiliation Zip:	85054
Affiliation Phone:	(480) 814-8016
Affiliation Type Desc:	Identification Signer
Entity Name:	Shaneen Beebe for Byron A. Hicks
Entity Title:	Environmental Consultant for Store Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

SPROUTS FARMERS MARKET #269 (Continued) **S120050005**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Shaneen Beebe
Entity Title:	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:	Luis A. Torres
Entity Title:	Not reported
Affiliation Address:	5455 East High Street, Suite 111
Affiliation City:	Phoenix
Affiliation State:	AZ
Affiliation Country:	Not reported
Affiliation Zip:	85054
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Sprouts Farmers Market
Entity Title:	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:	SPROUTS FARMERS MARKET #269
Address:	5205 PROSPECT RD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95129
EPA ID:	CAL000422995
Inactive Date:	Not reported
Create Date:	12/12/2016
Last Act Date:	07/29/2020
Mailing Name:	Not reported
Mailing Address:	5455 E. HIGH STREET
Mailing Address 2:	SUITE 111
Mailing City,State,Zip:	PHOENIX, AZ 850545453
Owner Name:	SUNFLOWER
Owner Address:	5455 E. HIGH STREET
Owner Address 2:	SUITE 111
Owner City,State,Zip:	PHOENIX, AZ 850545453
Contact Name:	LUIS TORRES
Contact Address:	5455 E. HIGH STREET
Contact Address 2:	SUITE 111
City,State,Zip:	PHOENIX, AZ 85054

NAICS:

EPA ID:	CAL000422995

SPROUTS FARMERS MARKET #269 (Continued) **S120050005**

Create Date:	2016-12-12 15:51:05.447
NAICS Code:	45291
NAICS Description:	Warehouse Clubs and Superstores
Issued EPA ID Date:	2016-12-12 15:51:05.40300
Inactive Date:	Not reported
Facility Name:	SPROUTS FARMERS MARKET #269
Facility Address:	5205 PROSPECT RD
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95129

Name:	COST PLUS WORLD MARKET #8073
Address:	5205 PROSPECT RD STE 160
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95129
EPA ID:	CAL000424762
Inactive Date:	06/06/2017
Create Date:	02/08/2017
Last Act Date:	09/15/2020
Mailing Name:	Not reported
Mailing Address:	9950 CHEMICAL ROAD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	PASADENA, TX 775070000
Owner Name:	COST PLUS INC
Owner Address:	1201 MARINA VALLEY PARKWAY
Owner Address 2:	Not reported
Owner City,State,Zip:	ALAMEDA, CA 945010000
Contact Name:	ASHLEY CAMPBELL
Contact Address:	9950 CHEMICAL ROAD
Contact Address 2:	Not reported
City,State,Zip:	PASADENA, TX 77507

NAICS:

EPA ID:	CAL000424762
Create Date:	2017-02-08 14:35:19.220
NAICS Code:	442299
NAICS Description:	All Other Home Furnishings Stores
Issued EPA ID Date:	2017-02-08 14:35:19.22000
Inactive Date:	2017-06-06 00:00:00
Facility Name:	COST PLUS WORLD MARKET #8073
Facility Address:	5205 PROSPECT RD STE 160
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95129

H94 **SPROUTS FARMERS MARKET #269** **FINDS** **1024634922**
SE **5205 PROSPECT RD** **ECHO** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.085 mi.
448 ft. **Site 5 of 6 in cluster H**

Relative: **Higher**

Actual: **245 ft.**

FINDS:
Registry ID: 110070423309

Click Here:

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

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

ECHO:

Envid:	1024634922
Registry ID:	110070423309
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070423309
Name:	SPROUTS FARMERS MARKET #269
Address:	5205 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129

H95 **SPROUTS FARMERS MARKET #269** **RCRA NonGen / NLR** **1024857531**
SE **5205 PROSPECT RD** **CAL000422995**
< 1/8 **SAN JOSE, CA 95129**
0.085 mi.
448 ft. **Site 6 of 6 in cluster H**

Relative: **Higher**

Actual: **245 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2016-12-12 00:00:00.0
Handler Name:	SPROUTS FARMERS MARKET #269
Handler Address:	5205 PROSPECT RD
Handler City,State,Zip:	SAN JOSE, CA 95129
EPA ID:	CAL000422995
Contact Name:	LUIS TORRES
Contact Address:	5455 E. HIGH STREET
Contact City,State,Zip:	PHOENIX, AZ 85054
Contact Telephone:	480-814-8016
Contact Fax:	480-385-2356
Contact Email:	ABEEBE@ENVIROSURE.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	5455 E. HIGH STREET
Mailing City,State,Zip:	PHOENIX, AZ 85054-5453
Owner Name:	SF MARKETS LLC

SPROUTS FARMERS MARKET #269 (Continued) **1024857531**

Owner Type:	Other
Operator Name:	LUIS TORRES
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:35:21.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

SPROUTS FARMERS MARKET #269 (Continued) **1024857531**

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	LUIS TORRES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5455 E. HIGH STREET
Owner/Operator City,State,Zip:	PHOENIX, AZ 85054
Owner/Operator Telephone:	480-814-8016
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SF MARKETS LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5455 E. HIGH STREET
Owner/Operator City,State,Zip:	PHOENIX, AZ 85054-5453
Owner/Operator Telephone:	480-814-8016
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2016-12-12 00:00:00.0
Handler Name:	SPROUTS FARMERS MARKET #269
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

96
NE
< 1/8
0.094 mi.
496 ft.

MYERS GARAGE DOOR
1518 CAMEO DR
SAN JOSE, CA

EDR Hist Auto **1009002370**
N/A

Relative:
Lower

Actual:
237 ft.

EDR Hist Auto

Year:	Name:	Type:
1975	MYERS GARAGE DOOR	AUTOMOBILE REPAIRING

I97
West
< 1/8
0.095 mi.
500 ft.

PROSPECT PLAZA APARTMENTS
5450 MAYME AVENUE UNIT 3
SAN JOSE, CA 95129
Site 1 of 3 in cluster I

FINDS **1026084780**
N/A

Relative:
Higher

Actual:
252 ft.

FINDS:
Registry ID: 110070652881

Click Here:

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

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

I98
West
< 1/8
0.095 mi.
500 ft.

5450 MAYME ST
SAN JOSE, CA
Site 2 of 3 in cluster I

ERNS **99494636**
N/A

Relative:
Higher

Actual:
252 ft.

Incident Commons:

NRC Report #:	494636
Description of Incident:	POLE MOUNTED TRANSFORMER/ VEHICLE CRASHED INTO POLE WHICH FELL
Type of Incident:	FIXED
Incident Cause:	OTHER
Incident Date Time:	1999-08-10 13:00:00
Incident DTG:	OCCURRED
Incident Location:	Not reported
Loaction Address:	5450 MAYME ST
Location Street 1:	Not reported
Location Street 2:	Not reported
Location Nearest City:	SAN JOSE
Location State:	CA
Location County:	SANTA CLARA
Location Zip:	Not reported
Distance From City:	Not reported
Distance Units:	Not reported
Direction From City:	Not reported
Lat Deg:	Not reported
Lat Min:	Not reported
Lat Sec:	Not reported

(Continued) **99494636**

Lat Quad:	Not reported
Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	Not reported

Incidents:

NRC Report #:	494636
Aircraft Type:	UNKNOWN
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	UNKNOWN
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	UNKNOWN
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	U
Pipeline Covered:	U
Railroad Hotline:	N
Grade Crossing:	N
Location Subdivision:	Not reported
Railroad Milepost:	UNKNOWN
Type Vehicle Involved:	UNKNOWN
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	N
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported

(Continued) **99494636**

OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	N
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	Y
Airbag Deployed:	Not reported
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	494636
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	U
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	U
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported

(Continued) **99494636**

Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	Not reported
Medium Desc:	WATER
Additional Medium Info:	STORM DRAIN
Body of Water:	Not reported
Tributary of:	Not reported
Release Secured:	U
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	LOCAL FIRE DEPT COVERED STORM DRAINS. SURFACE OIL REMOVED. IN PROCESSOF CLEANING OUT STORM DRAINS.
State Agency on Scene:	Not reported
State Agency Report Number:	Not reported
Other Agency Notified:	Not reported
Weather Conditions:	Not reported
Air Temperature:	Not reported
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	N
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	NO MARKING FOR PCBS, SAMPLE BEING TESTED AT LAB.WILL NOTIFY: CA OES
State Agency Notified:	Not reported
Federal Agency Notified:	Not reported
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported
Offshore:	N
Duration Unit:	Not reported

(Continued) **99494636**

Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: UNK

Calls:
NRC Report #: 494636
Site ID: 99494636
Date Time Received: 1999-08-10 19:31:32
Date Time Complete: 1999-08-10 19:36:47
Call Type: INC
Responsible Company: PACIFIC GAS AND ELECTRIC
Responsible Org Type: PUBLIC UTILITY
Responsible City: DALY CITY
Responsible State: CA
Responsible Zip: 94014
On Behalf: Not reported
Source: UNAVAILABLE

Material Involved:
NRC Report #: 494636
Chris Code: OTF
Case Number: Not reported
UN Number: Not reported
Amount of Material: 37
Unit of Measure: GALLON(S)
Name of Material: OIL, MISC: TRANSFORMER
If Reached Water: YES
Amount in Water: 15
Unit of Measure Reach Water: GALLON(S)

I99 **PROSPECT PLAZA APARTMENTS** **RCRA NonGen / NLR** **1025851228**
West **5450 MAYME AVENUE UNIT 3** **CAC003031341**
< 1/8 **SAN JOSE, CA 95129**
0.095 mi.
500 ft. **Site 3 of 3 in cluster I**

Relative: **Higher**
Actual: **252 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 2019-08-27 00:00:00.0
Handler Name: PROSPECT PLAZA APARTMENTS
Handler Address: 5450 MAYME AVENUE UNIT 3
Handler City,State,Zip: SAN JOSE, CA 95129
EPA ID: CAC003031341
Contact Name: TROY WILKSTROM
Contact Address: 1065 E HILLSDALE BLVD SUITE 317
Contact City,State,Zip: FOSTER CITY, CA 94404
Contact Telephone: 650-578-9661
Contact Fax: Not reported
Contact Email: NICOLE@ENV-REM.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported

PROSPECT PLAZA APARTMENTS (Continued) **1025851228**

State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1065 E HILLSDALE BLVD SUITE 317
Mailing City,State,Zip:	FOSTER CITY, CA 94404
Owner Name:	PROSPECT PLAZA APARTMENTS
Owner Type:	Other
Operator Name:	TROY WILKSTROM
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-09-10 12:40:27.0
Recognized Trader-Importer:	No

PROSPECT PLAZA APARTMENTS (Continued) **1025851228**

Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PROSPECT PLAZA APARTMENTS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1065 E HILLSDALE BLVD SUITE 317
Owner/Operator City,State,Zip:	FOSTER CITY, CA 94404
Owner/Operator Telephone:	650-578-9661
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TROY WILKSTROM
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1065 E HILLSDALE BLVD SUITE 317
Owner/Operator City,State,Zip:	FOSTER CITY, CA 94404
Owner/Operator Telephone:	650-578-9661
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-08-27 00:00:00.0
Handler Name:	PROSPECT PLAZA APARTMENTS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

PROSPECT PLAZA APARTMENTS (Continued) **1025851228**

Evaluation Action Summary:
Evaluations: No Evaluations Found

J100 **AMBERWOOD GARDENS** **CUPA Listings** **S102416336**
West **1601 PETERSEN AV** **HAZMAT** **N/A**
< 1/8 **SAN JOSE, CA 95110** **CERS**
0.098 mi.
520 ft. **Site 1 of 2 in cluster J**

Relative: Higher

Actual: 249 ft.

CUPA SANTA CLARA:

Name:	AMBERWOOD GARDENS
Address:	1601 PETERSEN AV
City,State,Zip:	SAN JOSE, CA 95110
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.294631
Longitude:	-121.99895
Record ID:	PR0397455
Facility ID:	FA0700709

SAN JOSE HAZMAT:

Name:	AMBERWOOD GARDENS
Address:	1601 PETERSEN AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SAN JOSE
File Num:	401865
Class:	Auto Wrecking/Misc Simple Facility

CERS:

Name:	AMBERWOOD GARDENS
Address:	1601 PETERSEN AV
City,State,Zip:	SAN JOSE, CA 95110
Site ID:	4987
CERS ID:	10346608
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	4987
Site Name:	AMBERWOOD GARDENS
Violation Date:	03-08-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Facility failed to submit Hazardous Materials Business Plan (HMBP) when storing or handling hazardous materials at or above HMBP Reporting thresholds. You may submit a HMBP electronically at https://frontcounter.sccgov.org/scc/frontcounter.html by completing the following sections: - Regulated Activities - Owner Operator ID - Chemical Inventory - Emergency Response and Training Plan - Facility Maps (template available by request) If you would like assistance with submitting you HMBP, you may contact either of our Hazardous Materials Technicians, Michelle Santos at (408) 918-1981,

AMBERWOOD GARDENS (Continued) **S102416336**

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: 03-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan inspection. Facility has 2 reportable chemicals on site: 200 gallons diesel fuel 5,500 cubic feet of oxygen Documented annual employee training was reviewed on site.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: WESTGATE PREMIER HEALTHCARE
Entity Title: Not reported
Affiliation Address: 1601 Petersen Avenue
Affiliation City: san jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95129
Affiliation Phone: (408) 253-7502

Affiliation Type Desc: Parent Corporation
Entity Name: AMBERWOOD GARDENS
Entity Title: 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: Judith and James Morales
Entity Title: Not reported
Affiliation Address: 16001 Petersen Avenue
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95008
Affiliation Phone: (408) 253-7502

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

AMBERWOOD GARDENS (Continued) **S102416336**

Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Document Preparer
Entity Name:	Max Bruce
Entity Title:	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:	1601 PETERSEN AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95129
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Max Bruce
Entity Title:	facilities 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:	Max Bruce
Entity Title:	Not reported
Affiliation Address:	1601 Petersen Avenue
Affiliation City:	san jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95129
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Stephen Hooker
Entity Title:	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) 253-7502

J101 **AMBERWOOD GARDENS** **FINDS** **1016788111**
West **1601 PETERSEN AVENUE** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.098 mi.
520 ft. **Site 2 of 2 in cluster J**

Relative:
Higher

Actual:
249 ft.

FINDS:
Registry ID: 110058310545

Click Here:

Environmental Interest/Information System:
AIR EMISSIONS CLASSIFICATION UNKNOWN
STATE MASTER

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

F102 **IA 050613 WHEEL WORKS** **CUPA Listings** **S121474733**
SSE **18522 PROSPECT RD** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.101 mi.
533 ft. **Site 2 of 2 in cluster F**

Relative:
Higher

Actual:
250 ft.

CUPA SANTA CLARA:

Name:	IA 050613 WHEEL WORKS
Address:	18522 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.29196
Longitude:	-121.993909
Record ID:	PR0410834
Facility ID:	FA0271764

K103 **WESTGATE CLASSIC CAR WASH** **FINDS** **1023212809**
SSW **18560 PROSPECT RD.** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.101 mi.
534 ft. **Site 1 of 11 in cluster K**

Relative:
Higher

Actual:
252 ft.

FINDS:
Registry ID: 110064984664

Click Here:

Environmental Interest/Information System:
STATE MASTER

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

G104 **YOUMIS ALTERATION & CLEANERS** **EDR Hist Cleaner** **1020123956**
SSW **18478 PROSPECT RD A** **N/A**
< 1/8 **SARATOGA, CA 95070**
0.105 mi.
554 ft. **Site 2 of 7 in cluster G**

Relative: EDR Hist Cleaner
Higher

Actual:
252 ft.

Year:	Name:	Type:
1992	YOUNGS TAILORING	Drycleaning Plants, Except Rugs
1993	YOUNGS TAILORING	Drycleaning Plants, Except Rugs
1994	YOUNGS TAILORING	Drycleaning Plants, Except Rugs
1995	YOUMIS ALTERATION & CLEANERS	Garment Making, Alteration, And Repair
1995	YOUNGS TAILORING	Drycleaning Plants, Except Rugs
1996	YOUMIS TAILORING	Drycleaning Plants, Except Rugs
1996	YOUMIS ALTERATION & CLEANERS	Garment Making, Alteration, And Repair
1997	YOUMIS ALTERATION & CLEANERS	Garment Making, Alteration, And Repair
1997	YOUMIS TAILORING	Drycleaning Plants, Except Rugs
1998	YOUMIS ALTERATION & CLEANERS	Garment Making, Alteration, And Repair
1998	YOUMIS TAILORING	Drycleaning Plants, Except Rugs
1999	YOUMIS TAILORING	Drycleaning Plants, Except Rugs
1999	YOUMIS ALTERATION & CLEANERS	Garment Making, Alteration, And Repair
2000	YOUMIS ALTERATION & CLEANERS	Garment Making, Alteration, And Repair
2000	YOUMIS TAILORING	Drycleaning Plants, Except Rugs
2001	YOUMIS TAILORING	Drycleaning Plants, Except Rugs
2001	YOUMIS ALTERATION & CLEANERS	Garment Making, Alteration, And Repair
2002	YOUMIS ALTERATION & CLEANERS	Garment Making, Alteration, And Repair
2002	YOUMIS TAILORING	Drycleaning Plants, Except Rugs
2003	YOUMIS TAILORING	Drycleaning Plants, Except Rugs
2003	YOUMIS ALTERATION & CLEANERS	Drycleaning Plants, Except Rugs
2004	YOUMIS ALTERATION & CLEANERS	Drycleaning Plants, Except Rugs
2004	YOUMIS TAILORING	Drycleaning Plants, Except Rugs
2005	YOUMIS TAILORING	Drycleaning Plants, Except Rugs
2005	YOUMIS ALTERATION & CLEANERS	Drycleaning Plants, Except Rugs
2006	YOUMIS TAILORING	Drycleaning Plants, Except Rugs
2006	YOUMIS ALTERATION & CLEANERS	Drycleaning Plants, Except Rugs
2007	YOUMIS TAILORING	Drycleaning Plants, Except Rugs
2007	YOUMIS ALTERATION & CLEANERS	Drycleaning Plants, Except Rugs
2008	YOUMIS ALTERATION & CLEANERS	Drycleaning Plants, Except Rugs
2008	YOUMIS TAILORING	Drycleaning Plants, Except Rugs
2009	YOUMIS ALTERATION & CLEANERS	Drycleaning Plants, Except Rugs
2009	YOUMIS TAILORING	Drycleaning Plants, Except Rugs
2010	YOUMIS ALTERATION & CLEANERS	Drycleaning Plants, Except Rugs
2011	YOUMIS ALTERATION & CLEANERS	Drycleaning Plants, Except Rugs
2012	YOUMIS ALTERATION & CLEANERS	Drycleaning Plants, Except Rugs
2013	YOUMIS ALTERATION & CLEANERS	Drycleaning Plants, Except Rugs
2014	YOUMIS ALTERATION & CLEANERS	Drycleaning Plants, Except Rugs

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G105 **WHEEL WORKS # 8209** **RCRA NonGen / NLR** **1024830444**
South **18522 PROSPECT RD** **CAL000365467**
< 1/8 **SARATOGA, CA 95070**
0.121 mi.
641 ft. **Site 3 of 7 in cluster G**

Relative: RCRA NonGen / NLR:
Higher

Actual:
253 ft.

Date Form Received by Agency:		2011-07-08 00:00:00.0
Handler Name:	WHEEL WORKS # 8209	
Handler Address:		18522 PROSPECT RD
Handler City,State,Zip:		SARATOGA, CA 95070
EPA ID:		CAL000365467

WHEEL WORKS # 8209 (Continued) **1024830444**

Contact Name:	BRIDGESTONE RETAIL OPERATIONS, LLC
Contact Address:	333 EAST LAKE STREET
Contact City,State,Zip:	BLOOMINGDALE, IL 60108
Contact Telephone:	615-937-7515
Contact Fax:	615-493-3310
Contact Email:	ENVGEN@BFRC.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	333 EAST LAKE STREET
Mailing City,State,Zip:	BLOOMINGDALE, IL 60108-0000
Owner Name:	BRIDGESTONE RETAIL OPERATIONS, LLC
Owner Type:	Other
Operator Name:	BRIDGESTONE RETAIL OPERATIONS, LLC
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No

WHEEL WORKS # 8209 (Continued) **1024830444**

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 16:59:19.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BRIDGESTONE RETAIL OPERATIONS, LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	333 EAST LAKE STREET
Owner/Operator City,State,Zip:	BLOOMINGDALE, IL 60108
Owner/Operator Telephone:	615-937-7515
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BRIDGESTONE RETAIL OPERATIONS, LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	333 EAST LAKE STREET
Owner/Operator City,State,Zip:	BLOOMINGDALE, IL 60108-0000
Owner/Operator Telephone:	615-937-7515
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2011-07-08 00:00:00.0
Handler Name: WHEEL WORKS # 8209	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

WHEEL WORKS # 8209 (Continued) **1024830444**

Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 45299
NAICS Description: ALL OTHER GENERAL MERCHANDISE STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

G106 **TIRE SERVICE BY WHEELWORKS** **CUPA Listings** **S121470733**
South **18522 PROSPECT RD** **N/A**
< 1/8 **SARATOGA, CA 95070**
0.121 mi.
641 ft. **Site 4 of 7 in cluster G**

Relative:
Higher

Actual:
253 ft.

CUPA SANTA CLARA:
Name: TIRE SERVICE BY WHEELWORKS
Address: 18522 PROSPECT RD
City,State,Zip: SARATOGA, CA 95070
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.292053
Longitude: -121.99523
Record ID: PR0315274
Facility ID: FA0212990

G107 **WHEEL WORKS # 8209-118761** **FINDS** **1023253467**
South **18522 PROSPECT RD** **N/A**
< 1/8 **SARATOGA, CA 95070**
0.121 mi.
641 ft. **Site 5 of 7 in cluster G**

Relative:
Higher

Actual:
253 ft.

FINDS:
Registry ID: 110065423027

Click Here:

Environmental Interest/Information System:
STATE MASTER

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

G108 **WHEEL WORKS # 8209** **FINDS** **1024687557**
South **18522 PROSPECT RD** **ECHO** **N/A**
< 1/8 **SARATOGA, CA 95070**
0.121 mi.
641 ft. **Site 6 of 7 in cluster G**

Relative: **Higher**

Actual: **253 ft.**

FINDS:
Registry ID: 110070475951

Click Here:

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

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

ECHO:

Envid:	1024687557
Registry ID:	110070475951
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070475951
Name:	WHEEL WORKS # 8209
Address:	18522 PROSPECT RD
City,State,Zip:	SARATOGA, CA 95070

G109 **TIRE PLUS/WHEELWORKS** **CUPA Listings** **S121472735**
South **18522 PROSPECT RD** **N/A**
< 1/8 **SARATOGA, CA 95070**
0.121 mi.
641 ft. **Site 7 of 7 in cluster G**

Relative: **Higher**

Actual: **253 ft.**

CUPA SANTA CLARA:

Name:	TIRE PLUS/WHEELWORKS
Address:	18522 PROSPECT RD
City,State,Zip:	SARATOGA, CA 95070
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.292053
Longitude:	-121.99523
Record ID:	PR0371450
Facility ID:	FA0255612

Name:	TIRE PLUS/WHEELWORKS
Address:	18522 PROSPECT RD
City,State,Zip:	SARATOGA, CA 95070
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.292053
Longitude:	-121.99523
Record ID:	PR0371453
Facility ID:	FA0255612

K110 **WESTGATE CLASSIC CAR WASH** **FINDS** **1023231653**
SSW **18560 PROSPECT RD** **ECHO** **N/A**
1/8-1/4 **SARATOGA, CA 95070**
0.135 mi.
715 ft. **Site 2 of 11 in cluster K**

Relative: **Higher**

Actual: **254 ft.**

FINDS:
Registry ID: 110070522984

Click Here:

Environmental Interest/Information System:
AIR EMISSIONS CLASSIFICATION UNKNOWN
Registry ID: 110065188638

Click Here:

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

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

ECHO:

Envid:	1023231653
Registry ID:	110065188638
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110065188638
Name:	WESTGATE CLASSIC CAR WASH
Address:	18560 PROSPECT RD
City,State,Zip:	SARATOGA, CA 95070

K111 **WESTGATE CLASSIC CAR WASH** **RCRA NonGen / NLR** **1024846698**
SSW **18560 PROSPECT RD** **CAL000401009**
1/8-1/4 **SARATOGA, CA 95070**
0.135 mi.
715 ft. **Site 3 of 11 in cluster K**

Relative: **Higher**

Actual: **254 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2014-10-02 00:00:00.0
Handler Name:	WESTGATE CLASSIC CAR WASH
Handler Address:	18560 PROSPECT RD
Handler City,State,Zip:	SARATOGA, CA 95070
EPA ID:	CAL000401009
Contact Name:	EDWARD ALAMEDA
Contact Address:	18560 PROSPECT RD
Contact City,State,Zip:	SARATOGA, CA 95070
Contact Telephone:	408-996-2515
Contact Fax:	408-973-0220
Contact Email:	EDWARD@CLASSICCARWASH.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported

WESTGATE CLASSIC CAR WASH (Continued) **1024846698**

Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	871 E HAMILTON AVE
Mailing City,State,Zip:	CAMPBELL, CA 95008
Owner Name:	FRANK DORSA
Owner Type:	Other
Operator Name:	EDWARD ALAMEDA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported

WESTGATE CLASSIC CAR WASH (Continued) **1024846698**

Handler Date of Last Change:	2018-09-06 17:05:07.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	EDWARD ALAMEDA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	18560 PROSPECT RD
Owner/Operator City,State,Zip:	SARATOGA, CA 95070
Owner/Operator Telephone:	408-996-2515
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FRANK DORSA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	871 E HAMILTON AVE
Owner/Operator City,State,Zip:	CAMPBELL, CA 95008
Owner/Operator Telephone:	408-371-2414
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2014-10-02 00:00:00.0
Handler Name:	WESTGATE CLASSIC CAR WASH
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811192
NAICS Description:	CAR WASHES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

WESTGATE CLASSIC CAR WASH (Continued) **1024846698**

Evaluation Action Summary:
Evaluations: No Evaluations Found

K112
SSW
1/8-1/4
0.135 mi.
715 ft.

WESTGATE CLASSIC CAR WASH
18560 PROSPECT ROAD
SARATOGA, CA 95070

Site 4 of 11 in cluster K

SWEEPS UST **S106924695**
HIST UST **N/A**

Relative:
Higher

Actual:
254 ft.

SWEEPS UST:

Name:	CLASSIC CAR WASH
Address:	18560 PROSPECT RD
City:	SARATGOA
Status:	Not reported
Comp Number:	8500
Number:	Not reported
Board Of Equalization:	44-025776
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-000-008500-000001
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	3

Name:	CLASSIC CAR WASH
Address:	18560 PROSPECT RD
City:	SARATGOA
Status:	Not reported
Comp Number:	8500
Number:	Not reported
Board Of Equalization:	44-025776
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-000-008500-000002
Tank Status:	Not reported
Capacity:	11000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	PRM UNLEADED
Number Of Tanks:	Not reported

Name:	CLASSIC CAR WASH
Address:	18560 PROSPECT RD
City:	SARATGOA
Status:	Not reported
Comp Number:	8500
Number:	Not reported

WESTGATE CLASSIC CAR WASH (Continued) **S106924695**

Board Of Equalization: 44-025776
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-000-008500-000003
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:
Name: WESTGATE CLASSIC CAR WASH
Address: 18560 PROSPECT ROAD
City,State,Zip: SARATOGA, CA 95070
File Number: 0002D19C
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D19C.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:

K113 **WESTGATE CLASSIC CAR WASH** **LUST** **U001602103**
SSW **18560 PROSPECT RD** **HIST LUST** **N/A**
1/8-1/4 **SARATOGA, CA 95070** **CERS HAZ WASTE**
0.135 mi. **HIST UST**
715 ft. **Site 5 of 11 in cluster K** **CERS TANKS**
Cortese
Relative: Higher **CUPA Listings**
HIST CORTESE
Actual: 254 ft. **CERS**

LUST:
Name: WESTGATE CLASSIC CAR WASH
Address: 18560 PROSPECT RD
City,State,Zip: SARATOGA, CA 95070
Lead Agency: SANTA CLARA COUNTY LOP

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502309
Global Id:	T0608502309
Latitude:	37.2918427490388
Longitude:	-121.995706558228
Status:	Completed - Case Closed
Status Date:	05/15/1996
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:	T0608502309
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:	T0608502309
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:	T0608502309
Action Type:	ENFORCEMENT
Date:	05/15/1996
Action:	Closure/No Further Action Letter

Global Id:	T0608502309
Action Type:	Other
Date:	01/01/1993
Action:	Leak Reported

Global Id:	T0608502309
Action Type:	RESPONSE
Date:	05/15/1996
Action:	Other Report / Document

LUST:

Global Id:	T0608502309
Status:	Open - Case Begin Date
Status Date:	01/01/1993

Global Id:	T0608502309

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

Status: Completed - Case Closed
Status Date: 05/15/1996

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Preliminary site assessment underway
Case Number: 07S1W29K02f
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: 1/25/2002
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

LUST SANTA CLARA:
Name: WESTGATE CLASSIC CAR WASH
Address: 18560 PROSPECT RD
City,State,Zip: SARATOGA, CA
Region: SANTA CLARA
SCVWD ID: 07S1W29K02F
Date Closed: 05/23/2012
EDR Link ID: 07S1W29K02F

Name: WESTGATE CLASSIC CAR WASH
Address: 18560 PROSPECT RD
City,State,Zip: SARATOGA, CA
Region: SANTA CLARA
SCVWD ID: 07S1W29L01F
Date Closed: 05/15/1996
EDR Link ID: 07S1W29L01F

HIST LUST SANTA CLARA:
Name: Westgate Classic Car Wash
Address: 18560 Prospect Rd
City: Saratoga
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W29K02
Oversite Agency: SCCDEH
Date Listed: 2003-06-10 00:00:00
Closed Date: Not reported

CERS HAZ WASTE:
Name: WESTGATE CLASSIC CAR WASH
Address: 18560 PROSPECT RD
City,State,Zip: SARATOGA, CA 95070
Site ID: 85666
CERS ID: 10348087

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

CERS Description: Hazardous Waste Generator

HIST UST:
Name: WESTGATE CLASSIC CAR WASH
Address: 18560 PROSPECT RD
City,State,Zip: SARATOGA, CA 95070
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000051065
Facility Type: Gas Station
Other Type: Not reported
Contact Name: ED MONGIOVI JOHN LOGAN (ON SIT
Telephone: 4083712414
Owner Name: CLASSIC CAR WASH
Owner Address: 871 E. HAMILTON AVE
Owner City,St,Zip: CAMPBELL, CA 95008
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: 1968
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1968
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1968
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

CERS TANKS:
Name: WESTGATE CLASSIC CAR WASH
Address: 18560 PROSPECT RD
City,State,Zip: SARATOGA, CA 95070
Site ID: 85666
CERS ID: 10348087
CERS Description: Underground Storage Tank

CORTESE:
Name: WESTGATE CLASSIC CAR WASH

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

Address:	18560 PROSPECT RD
City,State,Zip:	SARATOGA, CA 95070
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608502309
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
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:	WESTGATE CLASSIC CAR WASH
Address:	18560 PROSPECT RD
City,State,Zip:	SARATOGA, CA 95070
Region:	SANTA CLARA
PE#:	2240
Program Description:	GENERATES < 10 GAL/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.292067
Longitude:	-121.995751
Record ID:	PR0330773
Facility ID:	FA0212991

Name:	WESTGATE CLASSIC CAR WASH
Address:	18560 PROSPECT RD
City,State,Zip:	SARATOGA, CA 95070
Region:	SANTA CLARA
PE#:	2399
Program Description:	UNDERGROUND STORAGE TANK PROGRAM RECORD
Program Identifier:	Not reported
Latitude:	37.292067
Longitude:	-121.995751
Record ID:	PR0309199
Facility ID:	FA0212991

Name:	WESTGATE CLASSIC CAR WASH
Address:	18560 PROSPECT RD
City,State,Zip:	SARATOGA, CA 95070
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT STORAGE & HAZ MAT BUSINESS PLAN PROGRAMS
Latitude:	37.292067

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

Longitude: -121.995751
Record ID: PR0369575
Facility ID: FA0212991

HIST CORTESE:
edr_fname: WESTGATE CLASSIC CAR WASH
edr_fadd1: 18560 PROSPECT
City,State,Zip: SARATOGA, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1995

CERS:
Name: WESTGATE CLASSIC CAR WASH
Address: 18560 PROSPECT RD
City,State,Zip: SARATOGA, CA 95070
Site ID: 85666
CERS ID: T0608502309
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:
Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 09-25-2013
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 09/27/2013. --- THE SPILL CONTAINMENT BUCKETS FOR THE 89 AND 91 TANKS WERE FOUND TO BE IN NEED OF SERVICE, REPAIR, OR REPLACEMENT DUE TO LEAKING OF LIQUID DURRING THE ANNUAL FUNCTIONAL TEST. DETERMINE THE ACTION TO BE TAKEN TO SERVICE, REPAIR, OR REPLACE THE NON-COMPLIANT SPILL BUCKETS. NOTE: IF THE SPILL BUCKETS ARE TO BE REPLACED THEN A PERMIT WILL BE REQUIRED FROM THIS OFFICE. --
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 07-22-2019
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: Returned to compliance on 08/21/2019. . The most recent CERS submittal for the UST is not accepted and there is no new UST submittal since then. It has been more than 30 days since the UST Monitoring System has been replaced. The CERS update is past due.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85666

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	09-17-2015
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to maintain on site an approved monitoring plan.
Violation Notes:	. The Tank Monitoring is Performed Using the Following Method(s), Continuous Electronic Tank Monitoring shall be completed and re-submitted in CERS. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	09-19-2017
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:	. The "Corrective Action Taken" and Return to Compliance shall be filed with this office. All 3 items from the 4/27/2017 inspection were addressed, but the Notice of Inspection form shall be completed and returned to this office. This item is past due. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	07-22-2019
Citation:	23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description:	Failure to submit or maintain a current facility plot plan.
Violation Notes:	Returned to compliance on 08/21/2019. . It has been more than 30 days since the UST Monitoring System has been replaced. The CERS update is past due.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	09-25-2013
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 09/27/2013. --- THE DESIGNATED OPERATOR LISTING WAS OUT OF DATE AS THE CERTIFICATIONS OF ALL LISTED WERE SHOWN TO BE EXPIRED. THE DUSTO MONTHLY REPORTS REFLECT CURRECT ICC CERTIFICATION. THIS IS TO BE UPDATED WITHIN THE MONTH. --
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85666

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	09-25-2013
Citation:	HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description:	Failure to review, revise, and recertify the business plan at least once every three years.
Violation Notes:	Returned to compliance on 09/27/2013. --- THE MOST RECENT HMBP/INVENTORY STATEMENT CERTIFICATION IS DATED 9/16/2011, BASED UPON THE 8/6/2009 HAZARDOUS MATERIALS BUSINESS PLAN. THE HMBP TRIANNUAL REVIEW IS PAST DUE. WESTGATE CLASSIC CAR WASH SHALL COMPLETE AND SUBMIT THE 2013 HAZARDOUS MATERIALS BUSINESS PLAN AND INVENTORY STAEMENT ON LINE AT http://cers.calepa.ca.gov/ WITHIN 30 DAYS NOTE: DISREGARD THE NOTES BELOW AND ANY REFERENCE TO HARDCOPY SUBMITTAL TO THIS OFFICE.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	07-17-2018
Citation:	23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description:	Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes:	Returned to compliance on 07/22/2019. . The 91 Octane Float and Chain mechanism in dispenser 3-4 is no longer capable of functioning as designed and permitted. Provide a detail of the solution to be taken to address this issue and return to compliance. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	09-15-2016
Citation:	23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description:	Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes:	Returned to compliance on 10/24/2016. . Schedule the next round of testing to reestablish the original testing schedule for this facility. . The UST Monitoring System test date was set in July in 2011, and continues to be due in July of every year. . This is a repeat violation. See Notice of Inspection from this office dated 9/21/2011. (attached)
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	09-24-2014
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 10/30/2014. NO EVIDENCE FOR THE CURRENT FISCAL YEAR WAS AVAILABLE FOR REVIEW ON SITE OR ON CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 09-24-2014
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 10/30/2014. THE 9/25/2013 OFFICIAL NOTICE OF INSPECTION WAS IN THE BINDER ON SITE BUT SOME ITEMS WERE NOT ADDRESSED, THE CORRECTIVE ACTIONS TAKEN WERE NOT NOTED, AND THE FORM WAS NOT RETURNED TO THIS OFFICE AS REQUIRED. THIS FORM WAS COMPLETED AND PROVIDED WHILE ON SITE TODAY.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 09-15-2016
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 10/24/2016. . There are 3 USTs on site. One split tank. Tank ID #94-3, is a 5000 gallon compartment (south end) that is is empty and not in use. All and connections blanked off except the vent. The UST Operating Permit Application in the CERS system shall be corrected, updated and submitted to reflect the last operating conditions of this tank. See attached print-out of CERS detail red marks to be corrected. (attached) The 2016 UST Permit to Operate expires on October 31, 2016. Submit the UST Operating Permit Application in the CERS system to apply for the permit renewal. All 3 UST compartments continue to be permitted as "in use".
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 09-24-2014
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: Returned to compliance on 10/30/2014. LOG INTO THE CERS ACCOUNT FOR WESTGATE CLASSIC CAR WASH (CERS ID #10348087), COMPLETE, UPDATE, CONFIRM, AND/OR SUBMIT THE DETAILS REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 07-22-2019
Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)
Violation Description: Failure to submit the G Designated Underground Storage Tank Operator Identification FormG within 30 days of installing a UST system or within 30 days of a change in DO.
Violation Notes: Returned to compliance on 08/21/2019. . . Pricilla Sanchez, Balch Petroleum has conducted the DUSTO Visual Inspections at this location since 5/29/2019. The Form has not yet been updated. This is past due. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 09-24-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 10/30/2014. LOG INTO THE CERS ACCOUNT FOR WESTGATE CLASSIC CAR WASH (CERS ID #10348087), COMPLETE, UPDATE, CONFIRM, AND/OR SUBMIT THE DETAILS REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 09-25-2013
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 09/27/2013. --- REPEAT VIOLATION. ANNUAL MONITORING SYSTEM CERTIFICATION TESTING HAS BEEN DUE IN JULY OF EACH YEAR. THIS WAS NOTED IN THE OFFICIAL NOTICE OF INSPECTIONS FOR 2010, 2011. MONITORING SYSTEM CERTIFICATION TESTING IN 2012 AND 2013 CONTINUED TO BE DONE IN SEPTEMBER. THE 2014 MONITORING CERTIFICATION TESTING SHALL BE DONE IN JULY 2014. PROVIDE THIS NOTIFICATION TO THE PERSON OR COMPANY THAT IS RESPONSIBLE FOR SCHEDULING THIS TEST. ---
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 07-12-2017
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

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

	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:	. The 87 Octane Spill Bucket did not pass a functional test. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	07-22-2019
Citation:	23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description:	For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes:	Returned to compliance on 11/14/2019. . On the DUSTO forms from October 24, 2018 until June 2019, the lack of the Overfill Prevention Inspection was not commented upon in the comments section. In February 2019 the Monitoring System Failure was noted. This Monitoring issue was resolved with the installation. Sections V and VI are incomplete except in regards to the monitoring system failure. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	09-15-2016
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 10/24/2016. . 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. The UST Letter from CFO is out of date and shall be updated, submitted into CERS, or made available on site and to this office. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

Violation Date:	09-15-2016
Citation:	HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description:	Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes:	Returned to compliance on 10/24/2016. . The Dispensers -+ and -+ were found to have slight leaks in the product piping. Liquid fuel was observed at the mechanical connections between the shear valve and the meters. These shall be addressed, assessed and serviced appropriately. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	09-24-2014
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 10/30/2014. LOG INTO THE CERS ACCOUNT FOR WESTGATE CLASSIC CAR WASH (CERS ID #10348087), COMPLETE, UPDATE, CONFIRM, AND/OR SUBMIT THE DETAILS REQUIRED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	07-12-2017
Citation:	23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description:	Failure to submit the Annual Monitoring System Certification Form to the CUPA within 30 days of completion of the test.
Violation Notes:	. Update,Complete, and submit the 2017 UST MONITORING SYSTEM CERTIFICATION FORM . The 2016 UST Monitoring System Certification was not submitted to this office. A copy was scanned for file today. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH
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:	Returned to compliance on 08/21/2019. . The most recent CERS submittal for the UST is not accepted and there is no new UST submittal since then; It has been more than 30 days since the UST Monitoring System has been replaced. The CERS update is past due.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	07-17-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 07/22/2019.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH
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:	Returned to compliance on 07/22/2019. . This inspection is being conducted today. NO FURTHER ACTION IS REQUIRED FOR THIS VIOLATION.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH
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

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

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: Returned to compliance on 08/21/2019. The Overfill prevention equipment is unable to be inspected as designed and directed by the manufacturer. The Service Tech's are unable to disconnect and remove the assembly.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 09-24-2014
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.
Violation Notes: Returned to compliance on 10/30/2014. THE 2013 UST MONITORING CERTIFICATION WAS SUBMITTED SHOWING ALL PASS WHEN THE 87 AND 91 SPILL BUCKETS HAD FAILED, HAD THEN BEEN SERVICED, AND THEN RE-TESTED IN OCTOBER 2013. CORRECT THE 2013 UST PILL BUCKET TESTING REPORTS AND RE-SEND TO THIS OFFICE C/O ANDREW DYER.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 09-24-2014
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 10/30/2014. LOG INTO THE CERS ACCOUNT FOR WESTGATE CLASSIC CAR WASH (CERS ID #10348087), COMPLETE, UPDATE, CONFIRM, AND/OR SUBMIT THE DETAILS REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	07-12-2017
Citation:	23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description:	Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes:	. The shear valve assembly (Bravo B-2000) did not function as required upon test. This problem was corrected with adjustment to the chain, re-tested, and successfully passed. This violation was corrected while on site. No further action required. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	09-24-2014
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:	Returned to compliance on 10/30/2014. LOG INTO THE CERS ACCOUNT FOR WESTGATE CLASSIC CAR WASH (CERS ID #10348087), COMPLETE, UPDATE, CONFIRM, AND/OR SUBMIT THE DETAILS REQUIRED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	07-17-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 07/22/2019. . Update the map with current emergency information. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	07-12-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed CERS Update Financial Letter from the Chief Financial Officer. NOTE: This document may remain as available on site with reference in CERS updated. This item was corrected while on site.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

Eval Date: 07-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I am on site, 18560 Prospect Road, Saratoga, for the 2017 UST Operating Permit Inspection. Edward Alameda is on site to allow facility access and records review. A signature will be requested for receiving this Notice of Inspection (NOI) by the end of business week. NOTE: The 2016 UST Monitoring System Test Report was obtained today while on site, scanned to file. NOTE: The 2016 UST Monitoring System Test Report does not include notes on the 89 UST. Update this report and resubmit. There are 3 USTs on site. One split tank. Tank ID #94-3, 5000 gallon compartment (south end) is empty and not in use. All and connections blanked off except the vent. Elmer Mortera, Balch Petroleum, UST Service Tech, to conduct UST monitoring system test. ICC #5248052, UST Service Tech, exp. 01/04/2018. Ronan Engineering Company, X-76 Leak Detection Monitor, Issue Date 3/4/2015 (exp. 3/3/2019). Vaporless Manufacturing, Inc. Catostrophic Testing Tech, Vporless LDT-890 Tester, [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I am on site at 18560 Prospect Drive, Saratoga, for the 2018 Hazardous Materials Permit Inspection. Edward Alameda, Manager, WESTGATE CLASSIC CAR WASH, was on site for allow site access and records review. This report will be mailed to Edward Alameda at: edward@classiccarwash.com later today. The Hazardous Materials Inventory is not up to date and no longer reflects the current inventory on site. CERS shall be updated to reflect the current conditions. The gasoline liquid volume of material stored shall be recorded in gallons, not pounds. Confirm the Site Mat includes Emergency Equipment and Main valves and controls, or any other detail that may be needed. The most recent update in CERS for the Inventory and map; Submitted for CERS ID 10348087 on 8/16/2017 11:43AM by Edward Alameda of WESTGATE CLASSIC CAR WASH (SARATOGA, CA) Submittal was Accepted on 11/16/20 by Andrew Dyer for Santa Clara County Environmental Health
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I am on site at 18560 Prospect Drive, Saratoga, for the 2018 UST Operating Permit Inspection. Edward Alameda, Manager, WESTGATE CLASSIC CAR WASH, was on site for allow site access and records review. This report will be mailed to Edward Alameda at: edward@classiccarwash.com later today. Robert Henninger, UST Service Tech, Balch Petroleum is on site to conduct the 2018 UST Monitoring System Testing and Certification. ICC # 8001441, Serv Tech Expires 7/13/2019 VMI LDT-890 Expires - 4/9/2020 Ronan # 76070701, expires - 12/11/2018 NOTE: In dispenser 3-4, the 91 Octane Float and Chain mechanism was observed to

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

be in need of repair. The well has loss of paint and corrosion. It no longer functions properly. There are 3 USTs on site. One split tank. Tank ID #94-3, 5000 gallon compartment (south end) is empty and not in use. All and connections blanked off except the vent. . Monitoring system, Ronan X-76-ETM. System functioning normal, history, [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
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: I am on site at 18560 Prospect Drive, Saratoga, for the 2018 UST Operating Permit Inspection. Edward Alameda, Manager, WESTGATE CLASSIC CAR WASH, was on site for allow site access and records review. This report will be mailed to Edward Alameda at: edward@classiccarwash.com later today. Today I received the 7/17/2018 Notice of Inspection/Return to Compliance. The Overfill Prevention Inspection has not yet been conducted as required in October 2018. This system was inspected today. The nuts, bolts, and connections were seized and could not be undone and removed for a complete inspection. The flapper valves look to be in order from visual observation The Overfill Prevention Inspection report shall be submitted to this office within 30 days. See Violations. The most recent CERS submittal for the UST is not accepted and there is no new UST submittal since then; CERS - Submittal was Not Accepted on 2/13/2019ubmitted for CERS ID 10348087 on 8/14/2018 12:38PM by [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: I am on site at 18560 Prospect Road, San Jose, for the 2020 UST Operating Permit inspection. Eddie was not on site. Manuel , Manager, was on site to allow facility access and records review. This report will be mailed to Edward Alameda at: edward@classiccarwash.com later today. The Overfill Prevention Inspection has been completed, November 2019. RTC, OK Elmer Mortera, UST Service Tech, Balch Petro - Henninger Eng. is on site to conduct the 2018 UST Monitoring System Testing and Certification. ICC, OK Training Certs, OK There are 3 USTs on site. One split tank. Tank ID #94-3, 5000 gallon compartment (south end) is empty and not in use. All and connections blanked off except the vent. . Monitoring system, Incon Evo-400, System functioning normal, OK Alarm history, available on monthly DUSTO reports on site, reviewed, OK Spill buckets (3), direct bury, tested with 5 gallons water each. Begin, marked and measured. Checked in 60 minutes, 87, 89, 91 [Truncated]

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

Eval General Type: Compliance Evaluation Inspection

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

Eval Date:	09-15-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	I was on site, 18560 Prospect Road, Saratoga, Westgate Classic Car Wash, on Monday 9/12/2016, for the 2016 UST Operating Permit Inspection. Edward Alameda is on site to allow facility access and records review. A signature will be requested for receiving this Notice of Inspection (NOI) by the end of business week. NOTE: The 2016 UST Permit to Operate expires on October 31, 2016. Submit the UST Operating Permit Application in the CERS system to apply for the permit renewal. NOTE: The UST Monitoring System test date was set in July in 2011, and continues to be due in July of every year. NOTE: There are 3 USTs on site. One split tank. Tank ID #94-3, 5000 gallon compartment (south end) is empty and not in use. All and connections blanked off except the vent. Elmer Mortera, Balch Petroleum, UST Service Tech, to conduct UST monitoring system test. ICC #5248052, UST Service Tech, exp. 01/04/2018. Ronan Engineering Company, X-76 Leak Detection Monitor, Issue Date (exp. [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-17-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site, 18560 Prospect Road, WESTGATE CLASSIC CAR WASH, for the 2015 Hazardous Materials Storage Permit Inspection CERS review; Hazardous Materials Inventory, Submitted for CERS ID 10348087 on 10/21/2014 9:31AM by Edward Alameda of WESTGATE CLASSIC CAR WASH (SARATOGA, CA).
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:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site, 18560 Prospect Road, WESTGATE CLASSIC CAR WASH, for the 2015 Hazardous Waste Generator Permit Inspection, OK EPA ID: CAL000401009 Name: WESTGATE CLASSIC CAR WASH Status: ACTIVE Inactive Date: Contact: EDWARD ALAMEDA
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
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:	On site, 18560 Prospect Road, WESTGATE CLASSIC CAR WASH, for the 2015 UST Permit Inspection, Monitoring System Certification witness and records review Edward Alameda, Manager, on site to facilitate site access and records review This Notice of Inspection (NOI) will be emailed by the end of the business day to: edward@classiccarwash.com Elmer Mortera, Balch Petroleum, on site to conduct UST Monitoring System testing and certification. ICC 5248052-UT exp. 1/8/2016

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

A28170(lvl-4) exp. 12/8/2015 Leak Alert (Ronan/USD,inc.) exp. 9/20/2015 Caldwel exp. 12/1/2016 System set-up and Alarm History provided, DUSTO Monthly Reports review, OK Financial Responsibility, in CERS, 10/23/2014, OK, NOTE: will need to be updated before next inspection. CERS submitted for ID 10348087 on 10/30/2014 8:33AM by Edward Alameda of WESTGATE CLASSIC CAR WASH, CERS Review, see system for comments and status update. The Tank Monitoring is Performed Using the Following [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 09-19-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: . I was unable to make contact on site. A review of the record shows an outstanding item from the 7/12/2017 inspection by this office. All 3 items were addressed, but the Notice of Inspection form shall be completed and returned to this office. .
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE TO FOLLOW-UP ON THE 2013 INSPECTION. THE HAZARDOUS MATERIALS MANAGEMENT PLAN HAS NOT BEEN UPLOADED TO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) AS OF TODAY. THIS IS A REPEAT VIOLATION.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE FOR 2014 UST OPERATING PERMIT INSPECTION AND MONITORING SYSTEM CERTIFICATION EDWARD ALAMEDA ON SITE TO FACILITATE SITE ACCESS AND RECORDS REVIEW. ELMER MORTERA, UST SERVICE TECH, BALCH PETROLEUM, ON SITE TO CONDUCT UST MONITORING SYSTEM CERTIFICATION. ICC 5248052-UT EXP.8/15/2015 RONAN ENGINEERING CO. #76080102, EXP. 2/4/2015 VMI# 1765 1/25/2015 CALDWELL DATE OF CERT. 10/5/20106 THE 89 UST COMPARTMENT IN A SPLIT TANK HAS BEEN OUT OF SERVICE FOR 4 YEARS. THE SPILL BUCKETS ARE ISOLATED AND UNABLE TO BE USED. 87 AND 91 SPILL BUCKETS, TESTED WITH WATER, 5 GALLONS, CALDWELL TESTER. THREE SUMP SENSORS, 87, 89, AND 91 TURBINE SUMPS, SHUTDOWN, AUDIO ALARM, RECORDED AND PRINT, OK TWO UST SENSORS, 87 AND 91, AUDIO ALARM, RECORDED AND PRINT, OK POWER OUT - STP 87 AND 91 SHUTDOWN, OK SENSOR OUT - STP 87 AND 91 SHUTDOWN, AUDIO ALARM, RECORDED AND PRINT, OK MLLD TESTING, VMI UNIT#17739, SERVICE 8/26/2014 BY LC UDC FLOAT AND CHAIN ASSEMBLYS [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-25-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ON SITE FOR 2013 HMBP REVIEW THE MOST RECENT HMBP/INVENTORY STATEMENT CERTIFICATION IS DATED 9/16/2011, BASED UPON THE 8/6/2009 HAZARDOUS MATERIALS BUSINESS PLAN. BASED UPON THESE DATES THE HMBP TRIANNUAL REVIEW IS PAST DUE. SEE VIOLATION WHILE ON SITE, ASSISTED EDWARD ALAMEDA WITH CREATING A BUSINESS ACCOUNT FOR WESTGATE CLASSIC CAR WASH. EDWARD ALAMEDA WAS PROVIDED LEAD USER ACCESS TO THE CERS ACCOUNT FOR THIS SITE, CERS ID # 10348087. THE INVENTORY ON SITE SHALL BE REVIEWED FOR COMPLIANCE WITH THE HAZARDOUS MATERIALS STORAGE PERMIT REQUIREMENTS AND HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS ONCE THE SUBMITTAL IS COMPLETED ON LINE IN THE CERS SYSTEM ON-LINE.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-25-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ON SITE FOR 2013 UST MONITORING CERTIFICATION. EDWARD ALAMEDA ON SITE TO PROVIDE ACCESS AND FACILITATE FILE REVIEW. NOTE: THIS TESTING IS TWO MONTHS LATE. THE 2014 UST MONITORING CERTIFICATION SHALL BE CONDUCTED IN JULY OF 2014. SEE VIOLATION ELMER MORTERA, BALCH PETROLEUM, ON SITE AS UST SERVICE TECH ICC # 5248052, EXP. 1/12/2014 RNAN # 76080102, EXP. 2/5/2015 VAPORLESS #1765 (LDT-890) #1764 (MLLD), EXP. 1/25/2015 MONITORING SYSTEM, RONAN X76-ETM SYSTEM SET-UP, OK ALARM HISTORY, AVAILABLE ON MONTHLY DUSTO REPORTS ON SITE, REVIEWED, OK 3 UST'S ON SITE, ONE SPLIT TANK, ONE SPLIT TANK COMPARTMENT EMPTY/NOT IN USE AND CONNECTIONS BLANKED OFF. SPILL BUCKETS (3), DIRECT BURY, TESTED WITH 5 GALLONS WATER EACH. BEGIN 9:00, CALDWELL ACCELERATED SYSTEM, CHECKED IN 60 MINUITES, TANK #3 (NOT IN USE/MID GRADE) PASS. TANK #1 AND 2 - FAIL, TO BE SERVICED MONITORING SYSTEM SENSOR TESTING. SUMPS 87 AND 91, STP SHUTDOWN, A AND V ALARM, PRINT, OK SUMP 89/NOT [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	11-16-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I am on site at 18560 Prospect Road, Westgate Classic Car Wash, for the 2017 Underground Storage Tank Permit Inspection follw-up from 7/12/2017 for the return to compliance. Edward Alameda, Manager is on site to provide facility access and records review. The 91 Spill Bucket was serviced and re- tested by Balch Petroleum on 7/20/2017. The RTC was updated and provided to me today while on site.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	11-16-2017

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I am on site at 18560 Prospect Road, Westgate Classic Car Wash, for the 2017 Underground Storage Tank Secondary Containment Testing. Edward Alameda, Manager is on site to provide facility access and records review. Elmer Mortera, Balch Petroleum, UST Service Tech, is on site to conduct UST secondary system testing. ICC #5248052, UST Service Tech, exp. 01/04/2018. Caldwell accelerated tester, expires, 11/30/2017 Tank 1, 87, Tank 2 /3 (split), Sumps 87 and 91, Sump 89/Not in use, 87, 89, and 91 piping
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-16-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I am on site at 18560 Prospect Road, Westgate Classic Car Wash, for the 2017, Hazardous Materials Business Plan review and CERS status update. Edward Alameda, Manager is on site to provide facility access and records review. The chemicals that are on the inventory as submitted is correct. CERS has been Approved as submitted. The permit will be adjusted to 7-9 chemicals.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Site Address: 18560 PROSPECT RD
Site City: SARATOGA
Site Zip: 95070
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: UST
Enf Action Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Site Address: 18560 PROSPECT RD
Site City: SARATOGA
Site Zip: 95070
Enf Action Date: 09-24-2014
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: 85666
Site Name: WESTGATE CLASSIC CAR WASH

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

Site Address: 18560 PROSPECT RD
Site City: SARATOGA
Site Zip: 95070
Enf Action Date: 09-24-2014
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: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Site Address: 18560 PROSPECT RD
Site City: SARATOGA
Site Zip: 95070
Enf Action Date: 09-25-2013
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: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Site Address: 18560 PROSPECT RD
Site City: SARATOGA
Site Zip: 95070
Enf Action Date: 09-25-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 85666
Facility Name: WESTGATE CLASSIC CAR WASH
Env Int Type Code: HWG
Program ID: 10348087
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.291650
Longitude: -121.995690

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

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Edward Alameda
Entity Title:	Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 996-2515
Affiliation Type Desc:	UST Tank Owner
Entity Name:	CLASSIC CAR WASH, INC.
Entity Title:	Not reported
Affiliation Address:	PO Box 5993
Affiliation City:	San Jose
Affiliation State:	Ca
Affiliation Country:	United States
Affiliation Zip:	95150
Affiliation Phone:	(408) 371-2414
Affiliation Type Desc:	Document Preparer
Entity Name:	Edward Alameda
Entity Title:	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 5993
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95150
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Edward Alameda
Entity Title:	Not reported
Affiliation Address:	18560 Prospect Rd
Affiliation City:	Saratoga
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95070
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Edward Alameda
Entity Title:	Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	CLASSIC CAR WASH INC
Entity Title:	Not reported
Affiliation Address:	PO BOX 5993
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95150
Affiliation Phone:	(408) 371-2414
Affiliation Type Desc:	Operator
Entity Name:	Westgate Car Wash
Entity Title:	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) 996-2515
Affiliation Type Desc:	Parent Corporation
Entity Name:	WESTGATE CLASSIC CAR WASH
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Tank Operator
Entity Name:	CLASSIC CAR WASH, INC.
Entity Title:	Not reported
Affiliation Address:	PO Box 5993
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95150
Affiliation Phone:	(408) 371-2414
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:	Local Agency Caseworker
Entity Name:	UST CASE WORKER - SANTA CLARA COUNTY LOP

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

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: UST Property Owner Name
Entity Name: Frank Dorsa
Entity Title: Not reported
Affiliation Address: P.O. Box 5993
Affiliation City: San Jose
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 95150
Affiliation Phone: (408) 371-2414

Name: WESTGATE CLASSIC CAR WASH
Address: 18560 PROSPECT RD
City,State,Zip: SARATOGA, CA 95070
Site ID: 85666
CERS ID: 10348087
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 09-25-2013
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 09/27/2013. --- THE SPILL CONTAINMENT BUCKETS FOR THE 89 AND 91 TANKS WERE FOUND TO BE IN NEED OF SERVICE, REPAIR, OR REPLACEMENT DUE TO LEAKING OF LIQUID DURRING THE ANNUAL FUNCTIONAL TEST. DETERMINE THE ACTION TO BE TAKEN TO SERVICE, REPAIR, OR REPLACE THE NON-COMPLIANT SPILL BUCKETS. NOTE: IF THE SPILL BUCKETS ARE TO BE REPLACED THEN A PERMIT WILL BE REQUIRED FROM THIS OFFICE. --
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 07-22-2019
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: Returned to compliance on 08/21/2019. . The most recent CERS submittal for the UST is not accepted and there is no new UST submittal since then. It has been more than 30 days since the UST Monitoring System has been replaced. The CERS update is past due.
Violation Division: Santa Clara County Environmental Health

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

Violation Program: UST
Violation Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 09-17-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: . The Tank Monitoring is Performed Using the Following Method(s), Continuous Electronic Tank Monitoring shall be completed and re-submitted in CERS. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 09-19-2017
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: . The "Corrective Action Taken" and Return to Compliance shall be filed with this office. All 3 items from the 4/27/2017 inspection were addressed, but the Notice of Inspection form shall be completed and returned to this office. This item is past due. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 07-22-2019
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 08/21/2019. . It has been more than 30 days since the UST Monitoring System has been replaced. The CERS update is past due.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 09-25-2013
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 09/27/2013. --- THE DESIGNATED OPERATOR LISTING WAS OUT OF DATE AS THE CERTIFICATIONS OF ALL LISTED WERE SHOWN TO BE EXPIRED. THE DUSTO MONTHLY REPORTS REFLECT CURRECT ICC CERTIFICATION. THIS IS TO BE UPDATED WITHIN THE MONTH. --
Violation Division: Santa Clara County Environmental Health

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

Violation Program: UST
Violation Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 09-25-2013
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to review, revise, and recertify the business plan at least once every three years.
Violation Notes: Returned to compliance on 09/27/2013. --- THE MOST RECENT HMBP/INVENTORY STATEMENT CERTIFICATION IS DATED 9/16/2011, BASED UPON THE 8/6/2009 HAZARDOUS MATERIALS BUSINESS PLAN. THE HMBP TRIANNUAL REVIEW IS PAST DUE. WESTGATE CLASSIC CAR WASH SHALL COMPLETE AND SUBMIT THE 2013 HAZARDOUS MATERIALS BUSINESS PLAN AND INVENTORY STAEMENT ON LINE AT http://cers.calepa.ca.gov/ WITHIN 30 DAYS NOTE: DISREGARD THE NOTES BELOW AND ANY REFERENCE TO HARDCOPY SUBMITTAL TO THIS OFFICE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 07-17-2018
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: Returned to compliance on 07/22/2019. . The 91 Octane Float and Chain mechanism in dispenser 3-4 is no longer capable of functioning as designed and permitted. Provide a detail of the solution to be taken to address this issue and return to compliance. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 09-15-2016
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes: Returned to compliance on 10/24/2016. . Schedule the next round of testing to reestablish the original testing schedule for this facility. . The UST Monitoring System test date was set in July in 2011, and continues to be due in July of every year. . This is a repeat violation. See Notice of Inspection from this office dated 9/21/2011. (attached)
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85666

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	09-24-2014
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 10/30/2014. NO EVIDENCE FOR THE CURRENT FISCAL YEAR WAS AVAILABLE FOR REVIEW ON SITE OR ON CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	09-24-2014
Citation:	Un-Specified
Violation Description:	UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes:	Returned to compliance on 10/30/2014. THE 9/25/2013 OFFICIAL NOTICE OF INSPECTION WAS IN THE BINDER ON SITE BUT SOME ITEMS WERE NOT ADDRESSED, THE CORRECTIVE ACTIONS TAKEN WERE NOT NOTED, AND THE FORM WAS NOT RETURNED TO THIS OFFICE AS REQUIRED. THIS FORM WAS COMPLETED AND PROVIDED WHILE ON SITE TODAY.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	09-15-2016
Citation:	23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes:	Returned to compliance on 10/24/2016. . There are 3 USTs on site. One split tank. Tank ID #94-3, is a 5000 gallon compartment (south end) that is is empty and not in use. All and connections blanked off except the vent. The UST Operating Permit Application in the CERS system shall be corrected, updated and submitted to reflect the last operating conditions of this tank. See attached print-out of CERS detail red marks to be corrected. (attached) The 2016 UST Permit to Operate expires on October 31, 2016. Submit the UST Operating Permit Application in the CERS system to apply for the permit renewal. All 3 UST compartments continue to be permitted as "in use".
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	09-24-2014
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:	Returned to compliance on 10/30/2014. LOG INTO THE CERS ACCOUNT FOR WESTGATE CLASSIC CAR WASH (CERS ID #10348087), COMPLETE, UPDATE,

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

CONFIRM, AND/OR SUBMIT THE DETAILS REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 07-22-2019
Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)
Violation Description: Failure to submit the G Designated Underground Storage Tank Operator Identification FormG within 30 days of installing a UST system or within 30 days of a change in DO.
Violation Notes: Returned to compliance on 08/21/2019. . . Pricilla Sanchez, Balch Petroleum has conducted the DUSTO Visual Inspections at this location since 5/29/2019. The Form has not yet been updated. This is past due.
.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 09-24-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 10/30/2014. LOG INTO THE CERS ACCOUNT FOR WESTGATE CLASSIC CAR WASH (CERS ID #10348087), COMPLETE, UPDATE, CONFIRM, AND/OR SUBMIT THE DETAILS REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 09-25-2013
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 09/27/2013. --- REPEAT VIOLATION. ANNUAL MONITORING SYSTEM CERTIFICATION TESTING HAS BEEN DUE IN JULY OF EACH YEAR. THIS WAS NOTED IN THE OFFICIAL NOTICE OF INSPECTIONS FOR 2010, 2011. MONITORING SYSTEM CERTIFICATION TESTING IN 2012 AND 2013 CONTINUED TO BE DONE IN SEPTEMBER. THE 2014 MONITORING CERTIFICATION TESTING SHALL BE DONE IN JULY 2014. PROVIDE THIS NOTIFICATION TO THE PERSON OR COMPANY THAT IS RESPONSIBLE FOR SCHEDULING THIS TEST. ---
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

Violation Date:	07-12-2017
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:	. The 87 Octane Spill Bucket did not pass a functional test. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	07-22-2019
Citation:	23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description:	For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes:	Returned to compliance on 11/14/2019. . On the DUSTO forms from October 24, 2018 until June 2019, the lack of the Overfill Prevention Inspection was not commented upon in the comments section. In February 2019 the Monitoring System Failure was noted. This Monitoring issue was resolved with the installation. Sections V and VI are incomplete except in regards to the monitoring system failure. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	09-15-2016
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 10/24/2016. . 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. The UST Letter from CFO is out of date and shall be updated, submitted into CERS, or made available on site and to this office. .
Violation Division:	Santa Clara County Environmental Health

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

Violation Program: UST
Violation Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 09-15-2016
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes: Returned to compliance on 10/24/2016. . The Dispensers -+ and -+ were found to have slight leaks in the product piping. Liquid fuel was observed at the mechanical connections between the shear valve and the meters. These shall be addressed, assessed and serviced appropriately. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 09-24-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 10/30/2014. LOG INTO THE CERS ACCOUNT FOR WESTGATE CLASSIC CAR WASH (CERS ID #10348087), COMPLETE, UPDATE, CONFIRM, AND/OR SUBMIT THE DETAILS REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 07-12-2017
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description: Failure to submit the Annual Monitoring System Certification Form to the CUPA within 30 days of completion of the test.
Violation Notes: . Update,Complete, and submit the 2017 UST MONITORING SYSTEM CERTIFICATION FORM . The 2016 UST Monitoring System Certification was not submitted to this office. A copy was scanned for file today. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
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: Returned to compliance on 08/21/2019. . The most recent CERS submittal for the UST is not accepted and there is no new UST submittal since then; It has been more than 30 days since the UST Monitoring System

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

has been replaced. The CERS update is past due.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 07-17-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 07/22/2019.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
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: Returned to compliance on 07/22/2019. . This inspection is being conducted today. NO FURTHER ACTION IS REQUIRED FOR THIS VIOLATION.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 07-22-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

	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:	Returned to compliance on 08/21/2019. The Overfill prevention equipment is unable to be inspected as designed and directed by the manufacturer. The Service Tech's are unable to disconnect and remove the assembly.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	09-24-2014
Citation:	23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description:	Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.
Violation Notes:	Returned to compliance on 10/30/2014. THE 2013 UST MONITORING CERTIFICATION WAS SUBMITTED SHOWING ALL PASS WHEN THE 87 AND 91 SPILL BUCKETS HAD FAILED, HAD THEN BEEN SERVICED, AND THEN RE-TESTED IN OCTOBER 2013. CORRECT THE 2013 UST PILL BUCKET TESTING REPORTS AND RE-SEND TO THIS OFFICE C/O ANDREW DYER.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	09-24-2014
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 10/30/2014. LOG INTO THE CERS ACCOUNT FOR

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

WESTGATE CLASSIC CAR WASH (CERS ID #10348087), COMPLETE, UPDATE, CONFIRM, AND/OR SUBMIT THE DETAILS REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 07-12-2017
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes: . The shear valve assembly (Bravo B-2000) did not function as required upon test. This problem was corrected with adjustment to the chain, re-tested, and successfully passed. This violation was corrected while on site. No further action required. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 09-24-2014
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: Returned to compliance on 10/30/2014. LOG INTO THE CERS ACCOUNT FOR WESTGATE CLASSIC CAR WASH (CERS ID #10348087), COMPLETE, UPDATE, CONFIRM, AND/OR SUBMIT THE DETAILS REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 07-17-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 07/22/2019. . Update the map with current emergency information. .
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 07-12-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed CERS Update Financial Letter from the Chief Financial Officer. NOTE: This document may remain as available on site with

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

reference in CERS updated. This item was corrected while on site.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I am on site, 18560 Prospect Road, Saratoga, for the 2017 UST Operating Permit Inspection. Edward Alameda is on site to allow facility access and records review. A signature will be requested for receiving this Notice of Inspection (NOI) by the end of business week. NOTE: The 2016 UST Monitoring System Test Report was obtained today while on site, scanned to file. NOTE: The 2016 UST Monitoring System Test Report does not include notes on the 89 UST. Update this report and resubmit. There are 3 USTs on site. One split tank. Tank ID #94-3, 5000 gallon compartment (south end) is empty and not in use. All and connections blanked off except the vent. Elmer Mortera, Balch Petroleum, UST Service Tech, to conduct UST monitoring system test. ICC #5248052, UST Service Tech, exp. 01/04/2018. Ronan Engineering Company, X-76 Leak Detection Monitor, Issue Date 3/4/2015 (exp. 3/3/2019). Vaporless Manufacturing, Inc. Catostrophic Testing Tech, Vporless LDT-890 Tester, [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I am on site at 18560 Prospect Drive, Saratoga, for the 2018 Hazardous Materials Permit Inspection. Edward Alameda, Manager, WESTGATE CLASSIC CAR WASH, was on site for allow site access and records review. This report will be mailed to Edward Alameda at: edward@classiccarwash.com later today. The Hazardous Materials Inventory is not up to date and no longer reflects the current inventory on site. CERS shall be updated to reflect the current conditions. The gasoline liquid volume of material stored shall be recorded in gallons, not pounds. Confirm the Site Mat includes Emergency Equipment and Main valves and controls, or any other detail that may be needed. The most recent update in CERS for the Inventory and map; Submitted for CERS ID 10348087 on 8/16/2017 11:43AM by Edward Alameda of WESTGATE CLASSIC CAR WASH (SARATOGA, CA) Submittal was Accepted on 11/16/20 by Andrew Dyer for Santa Clara County Environmental Health
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I am on site at 18560 Prospect Drive, Saratoga, for the 2018 UST Operating Permit Inspection. Edward Alameda, Manager, WESTGATE CLASSIC CAR WASH, was on site for allow site access and records review. This

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

report will be mailed to Edward Alameda at: edward@classiccarwash.com later today. Robert Henninger, UST Service Tech, Balch Petroleum is on site to conduct the 2018 UST Monitoring System Testing and Certification. ICC # 8001441, Serv Tech Expires 7/13/2019 VMI LDT-890 Expires - 4/9/2020 Ronan # 76070701, expires - 12/11/2018 NOTE: In dispenser 3-4, the 91 Octane Float and Chain mechanism was observed to be in need of repair. The well has loss of paint and corrosion. It no longer functions properly. There are 3 USTs on site. One split tank. Tank ID #94-3, 5000 gallon compartment (south end) is empty and not in use. All and connections blanked off except the vent. . Monitoring system, Ronan X-76-ETM. System functioning normal, history, [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
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: I am on site at 18560 Prospect Drive, Saratoga, for the 2018 UST Operating Permit Inspection. Edward Alameda, Manager, WESTGATE CLASSIC CAR WASH, was on site for allow site access and records review. This report will be mailed to Edward Alameda at: edward@classiccarwash.com later today. Today I received the 7/17/2018 Notice of Inspection/Return to Compliance. The Overfill Prevention Inspection has not yet been conducted as required in October 2018. This system was inspected today. The nuts, bolts, and connections were seized and could not be undone and removed for a complete inspection. The flapper valves look to be in order from visual observation The Overfill Prevention Inspection report shall be submitted to this office within 30 days. See Violations. The most recent CERS submittal for the UST is not accepted and there is no new UST submittal since then; CERS - Submittal was Not Accepted on 2/13/2019ubmitted for CERS ID 10348087 on 8/14/2018 12:38PM by [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: I am on site at 18560 Prospect Road, San Jose, for the 2020 UST Operating Permit inspection. Eddie was not on site. Manuel , Manager, was on site to allow facility access and records review. This report will be mailed to Edward Alameda at: edward@classiccarwash.com later today. The Overfill Prevention Inspection has been completed, November 2019. RTC, OK Elmer Mortera, UST Service Tech, Balch Petro - Henninger Eng. is on site to conduct the 2018 UST Monitoring System Testing and Certification. ICC, OK Training Certs, OK There are 3 USTs on site. One split tank. Tank ID #94-3, 5000 gallon compartment (south end) is empty and not in use. All and connections blanked off except the vent. . Monitoring system, Incon Evo-400, System functioning normal, OK Alarm history, available on monthly DUSTO reports on site, reviewed, OK Spill buckets (3), direct bury, tested with 5 gallons water each. Begin, marked and measured. Checked in 60 minutes, 87, 89, 91

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

[Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I was on site, 18560 Prospect Road, Saratoga, Westgate Classic Car Wash, on Monday 9/12/2016, for the 2016 UST Operating Permit Inspection. Edward Alameda is on site to allow facility access and records review. A signature will be requested for receiving this Notice of Inspection (NOI) by the end of business week. NOTE: The 2016 UST Permit to Operate expires on October 31, 2016. Submit the UST Operating Permit Application in the CERS system to apply for the permit renewal. NOTE: The UST Monitoring System test date was set in July in 2011, and continues to be due in July of every year. NOTE: There are 3 USTs on site. One split tank. Tank ID #94-3, 5000 gallon compartment (south end) is empty and not in use. All and connections blanked off except the vent. Elmer Mortera, Balch Petroleum, UST Service Tech, to conduct UST monitoring system test. ICC #5248052, UST Service Tech, exp. 01/04/2018. Ronan Engineering Company, X-76 Leak Detection Monitor, Issue Date (exp. [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site, 18560 Prospect Road, WESTGATE CLASSIC CAR WASH, for the 2015 Hazardous Materials Storage Permit Inspection CERS review; Hazardous Materials Inventory, Submitted for CERS ID 10348087 on 10/21/2014 9:31AM by Edward Alameda of WESTGATE CLASSIC CAR WASH (SARATOGA, CA).
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: No
Eval Type: Routine done by local agency
Eval Notes: On site, 18560 Prospect Road, WESTGATE CLASSIC CAR WASH, for the 2015 Hazardous Waste Generator Permit Inspection, OK EPA ID: CAL000401009 Name: WESTGATE CLASSIC CAR WASH Status: ACTIVE Inactive Date: Contact: EDWARD ALAMEDA
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
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: On site, 18560 Prospect Road, WESTGATE CLASSIC CAR WASH, for the 2015

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

UST Permit Inspection, Monitoring System Certification witness and records review Edward Alameda, Manager, on site to facilitate site access and records review This Notice of Inspection (NOI) will be emailed by the end of the business day to: edward@classiccarwash.com Elmer Mortera, Balch Petroleum, on site to conduct UST Monitoring System testing and certification. ICC 5248052-UT exp. 1/8/2016 A28170(lvl-4) exp. 12/8/2015 Leak Alert (Ronan/USD,inc.) exp. 9/20/2015 Caldwel exp. 12/1/2016 System set-up and Alarm History provided, DUSTO Monthly Reports review, OK Financial Responsibility, in CERS, 10/23/2014, OK, NOTE: will need to be updated before next inspection. CERS submitted for ID 10348087 on 10/30/2014 8:33AM by Edward Alameda of WESTGATE CLASSIC CAR WASH, CERS Review, see system for comments and status update. The Tank Monitoring is Performed Using the Following [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 09-19-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: . I was unable to make contact on site. A review of the record shows an outstanding item from the 7/12/2017 inspection by this office. All 3 items were addressed, but the Notice of Inspection form shall be completed and returned to this office. .

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE TO FOLLOW-UP ON THE 2013 INSPECTION. THE HAZARDOUS MATERIALS MANAGEMENT PLAN HAS NOT BEEN UPLOADED TO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) AS OF TODAY. THIS IS A REPEAT VIOLATION.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE FOR 2014 UST OPERATING PERMIT INSPECTION AND MONITORING SYSTEM CERTIFICATION EDWARD ALAMEDA ON SITE TO FACILITATE SITE ACCESS AND RECORDS REVIEW. ELMER MORTERA, UST SERVICE TECH, BALCH PETROLEUM, ON SITE TO CONDUCT UST MONITORING SYSTEM CERTIFICATION. ICC 5248052-UT EXP.8/15/2015 RONAN ENGINEERING CO. #76080102, EXP. 2/4/2015 VMI# 1765 1/25/2015 CALDWELL DATE OF CERT. 10/5/20106 THE 89 UST COMPARTMENT IN A SPLIT TANK HAS BEEN OUT OF SERVICE FOR 4 YEARS. THE SPILL BUCKETS ARE ISOLATED AND UNABLE TO BE USED. 87 AND 91 SPILL BUCKETS, TESTED WITH WATER, 5 GALLONS, CALDWELL TESTER. THREE SUMP SENSORS, 87, 89, AND 91 TURBINE SUMPS, SHUTDOWN, AUDIO ALARM, RECORDED AND PRINT, OK TWO UST SENSORS, 87 AND 91, AUDIO ALARM, RECORDED AND PRINT, OK POWER OUT - STP 87 AND 91 SHUTDOWN, OK SENSOR OUT - STP 87 AND 91 SHUTDOWN,

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

AUDIO ALARM, RECORDED AND PRINT, OK MLLD TESTING, VMI UNIT#17739, SERVICE 8/26/2014 BY LC UDC FLOAT AND CHAIN ASSEMBLYS [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE FOR 2013 HMBP REVIEW THE MOST RECENT HMBP/INVENTORY STATEMENT CERTIFICATION IS DATED 9/16/2011, BASED UPON THE 8/6/2009 HAZARDOUS MATERIALS BUSINESS PLAN. BASED UPON THESE DATES THE HMBP TRIANNUAL REVIEW IS PAST DUE. SEE VIOLATION WHILE ON SITE, ASSISTED EDWARD ALAMEDA WITH CREATING A BUSINESS ACCOUNT FOR WESTGATE CLASSIC CAR WASH. EDWARD ALAMEDA WAS PROVIDED LEAD USER ACCESS TO THE CERS ACCOUNT FOR THIS SITE, CERS ID # 10348087. THE INVENTORY ON SITE SHALL BE REVIEWED FOR COMPLIANCE WITH THE HAZARDOUS MATERIALS STORAGE PERMIT REQUIREMENTS AND HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS ONCE THE SUBMITTAL IS COMPLETED ON LINE IN THE CERS SYSTEM ON-LINE.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE FOR 2013 UST MONITORING CERTIFICATION. EDWARD ALAMEDA ON SITE TO PROVIDE ACCESS AND FACILITATE FILE REVIEW. NOTE: THIS TESTING IS TWO MONTHS LATE. THE 2014 UST MONITORING CERTIFICATION SHALL BE CONDUCTED IN JULY OF 2014. SEE VIOLATION ELMER MORTERA, BALCH PETROLEUM, ON SITE AS UST SERVICE TECH ICC # 5248052, EXP. 1/12/2014 RNAN # 76080102, EXP. 2/5/2015 VAPORLESS #1765 (LDT-890) #1764 (MLLD), EXP. 1/25/2015 MONITORING SYSTEM, RONAN X76-ETM SYSTEM SET-UP, OK ALARM HISTORY, AVAILABLE ON MONTHLY DUSTO REPORTS ON SITE, REVIEWED, OK 3 UST'S ON SITE, ONE SPLIT TANK, ONE SPLIT TANK COMPARTMENT EMPTY/NOT IN USE AND CONNECTIONS BLANKED OFF. SPILL BUCKETS (3), DIRECT BURY, TESTED WITH 5 GALLONS WATER EACH. BEGIN 9:00, CALDWELL ACCELERATED SYSTEM, CHECKED IN 60 MINUITES, TANK #3 (NOT IN USE/MID GRADE) PASS. TANK #1 AND 2 - FAIL, TO BE SERVICED MONITORING SYSTEM SENSOR TESTING. SUMPS 87 AND 91, STP SHUTDOWN, A AND V ALARM, PRINT, OK SUMP 89/NOT [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-16-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I am on site at 18560 Prospect Road, Westgate Classic Car Wash, for the 2017 Underground Storage Tank Permit Inspection follw-up from 7/12/2017 for the return to compliance. Edward Alameda, Manager is on site to provide facility access and records review. The 91 Spill Bucket was serviced and re- tested by Balch Petroleum on 7/20/2017. The RTC was updated and provided to me today while on site.

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

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

Eval General Type: Other/Unknown
Eval Date: 11-16-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I am on site at 18560 Prospect Road, Westgate Classic Car Wash, for the 2017 Underground Storage Tank Secondary Containment Testing. Edward Alameda, Manager is on site to provide facility access and records review. Elmer Mortera, Balch Petroleum, UST Service Tech, is on site to conduct UST secondary system testing. ICC #5248052, UST Service Tech, exp. 01/04/2018. Caldwell accelerated tester, expires, 11/30/2017 Tank 1, 87, Tank 2 /3 (split), Sumps 87 and 91, Sump 89/Not in use, 87, 89, and 91 piping
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-16-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I am on site at 18560 Prospect Road, Westgate Classic Car Wash, for the 2017, Hazardous Materials Business Plan review and CERS status update. Edward Alameda, Manager is on site to provide facility access and records review. The chemicals that are on the inventory as submitted is correct. CERS has been Approved as submitted. The permit will be adjusted to 7-9 chemicals.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Site Address: 18560 PROSPECT RD
Site City: SARATOGA
Site Zip: 95070
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: UST
Enf Action Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Site Address: 18560 PROSPECT RD
Site City: SARATOGA
Site Zip: 95070
Enf Action Date: 09-24-2014
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

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Site Address: 18560 PROSPECT RD
Site City: SARATOGA
Site Zip: 95070
Enf Action Date: 09-24-2014
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: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Site Address: 18560 PROSPECT RD
Site City: SARATOGA
Site Zip: 95070
Enf Action Date: 09-25-2013
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: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Site Address: 18560 PROSPECT RD
Site City: SARATOGA
Site Zip: 95070
Enf Action Date: 09-25-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 85666
Facility Name: WESTGATE CLASSIC CAR WASH
Env Int Type Code: HWG
Program ID: 10348087
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.291650
Longitude: -121.995690

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

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:	UST Permit Applicant
Entity Name:	Edward Alameda
Entity Title:	Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 996-2515
Affiliation Type Desc:	UST Tank Owner
Entity Name:	CLASSIC CAR WASH, INC.
Entity Title:	Not reported
Affiliation Address:	PO Box 5993
Affiliation City:	San Jose
Affiliation State:	Ca
Affiliation Country:	United States
Affiliation Zip:	95150
Affiliation Phone:	(408) 371-2414
Affiliation Type Desc:	Document Preparer
Entity Name:	Edward Alameda
Entity Title:	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 5993
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95150
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Edward Alameda
Entity Title:	Not reported
Affiliation Address:	18560 Prospect Rd
Affiliation City:	Saratoga
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95070
Affiliation Phone:	Not reported

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

Affiliation Type Desc:	Identification Signer
Entity Name:	Edward Alameda
Entity Title:	Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	CLASSIC CAR WASH INC
Entity Title:	Not reported
Affiliation Address:	PO BOX 5993
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95150
Affiliation Phone:	(408) 371-2414

Affiliation Type Desc:	Operator
Entity Name:	Westgate Car Wash
Entity Title:	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) 996-2515

Affiliation Type Desc:	Parent Corporation
Entity Name:	WESTGATE CLASSIC CAR WASH
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	UST Tank Operator
Entity Name:	CLASSIC CAR WASH, INC.
Entity Title:	Not reported
Affiliation Address:	PO Box 5993
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95150
Affiliation Phone:	(408) 371-2414

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

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

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: UST Property Owner Name
Entity Name: Frank Dorsa
Entity Title: Not reported
Affiliation Address: P.O. Box 5993
Affiliation City: San Jose
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 95150
Affiliation Phone: (408) 371-2414

K114 **WESTGATE CLASSIC CAR WASH** **UST** **U004049672**
SSW **18560 PROSPECT RD** **N/A**
1/8-1/4 **SARATOGA, CA 95070**
0.135 mi.
715 ft. **Site 6 of 11 in cluster K**

Relative: UST:
Higher

Actual:
254 ft.

Name: CLASSIC CAR WASH WESTGATE
Address: 18560 PROSPECT RD.
City,State,Zip: SARATOGA, CA 95070
Facility ID: 43-000-212991
Permitting Agency: SANTA CLARA COUNTY
Latitude: 37.2916101582088
Longitude: -121.995577812195

Name: WESTGATE CLASSIC CAR WASH
Address: 18560 PROSPECT RD
City,State,Zip: SARATOGA, CA 95070
Facility ID: Not reported
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.29165
Longitude: -121.99569

Name: WESTGATE CLASSIC CAR WASH
Address: 18560 PROSPECT RD
City,State,Zip: SARATOGA, CA 95070
Facility ID: FA0212991
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.29165
Longitude: -121.99569

K115 **WESTGATE CAR WASH** **CA FID UST** **S101625444**
SSW **18560 PROSPECT RD** **N/A**
1/8-1/4 **SARATOGA, CA 95170**
0.135 mi.
715 ft. **Site 7 of 11 in cluster K**

Relative:
Higher

Actual:
254 ft.

CA FID UST:

Facility ID:	43002726
Regulated By:	UTNKA
Regulated ID:	00008500
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	4083712414
Mail To:	Not reported
Mailing Address:	P O BOX
Mailing Address 2:	Not reported
Mailing City,St,Zip:	SARATOGA 95170
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

K116 **WESTGATE CLASSIC CAR WASH** **LUST** **S103881253**
SSW **18560 PROSPECT RD** **HIST LUST** **N/A**
1/8-1/4 **UNINCORPORATED, CA 95070**
0.135 mi.
715 ft. **Site 8 of 11 in cluster K**

Relative:
Higher

Actual:
254 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1W29L01f
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:	Westgate Classic Car Wash
Address:	18560 Prospect Rd
City:	Unincorporated
Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	07S1W29L01
Oversite Agency:	SCVWD
Date Listed:	1994-04-26 00:00:00
Closed Date:	1996-05-15 00:00:00

K117 **WESTGATE CAR WASH** **HIST UST** **U001603194**
SSW **18560 PROSPECT RD** **N/A**
1/8-1/4 **SARATOGA, CA 95170**
0.135 mi.
715 ft. **Site 9 of 11 in cluster K**

Relative:
Higher

Actual:
254 ft.

HIST UST:

Name:	WESTGATE CAR WASH
Address:	18560 PROSPECT RD
City,State,Zip:	SARATOGA, CA 95170
File Number:	0002D19A
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D19A.pdf
Region:	STATE
Facility ID:	00000008500
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	STEVE LEWIS
Telephone:	4083712414
Owner Name:	CLASSIC CAR WASH
Owner Address:	871 E. HAMILTON AVE
Owner City,St,Zip:	CAMPBELL, CA 95008
Total Tanks:	0003
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	003
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

L118 **WHEEL WORKS #118761** **CERS HAZ WASTE** **S121749844**
South **18506 PROSPECT ROAD, WHEEL WORKS** **CERS** **N/A**
1/8-1/4 **SARATOGA, CA 95070**
0.136 mi.
717 ft. **Site 1 of 10 in cluster L**

Relative:
Higher

Actual:
253 ft.

CERS HAZ WASTE:
Name: WHEEL WORKS #118761
Address: 18506 PROSPECT ROAD, WHEEL WORKS
City,State,Zip: SARATOGA, CA 95070
Site ID: 171569
CERS ID: 10445233
CERS Description: Hazardous Waste Generator

CERS:
Name: WHEEL WORKS #118761
Address: 18506 PROSPECT ROAD, WHEEL WORKS
City,State,Zip: SARATOGA, CA 95070
Site ID: 171569
CERS ID: 10445233
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 171569
Site Name: Wheel Works #118761
Violation Date: 07-24-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: THE HAZARDOUS WASTE CONTAINERS HAD THE WASTE HAULER PROVIDED HAZARDOUS WASTE LABELS ON THE DRUMS. SOME WERE FADED BEYOND THE ABILITY TO CLEARLY READ, NONE OF THE LABELS INCLUDED THE ACCUMULATION START DATE. mANAGE THE HAZARDOUS WASTE CONTAINER LABELING IN A MANNER THAT CLEARLY IDENTIFIES THE MATERIALS AND INCLUDES ALL REQUIRED ELEMENTS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 171569
Site Name: Wheel Works #118761
Violation Date: 12-27-2016
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: . soiled and saturated rags were found throughout the facility.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 171569
Site Name: Wheel Works #118761
Violation Date: 12-27-2016
Citation: HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201
Violation Description: Failure to obtain a permit or grant of interim status after generator

WHEEL WORKS #118761 (Continued) **S121749844**

	has accumulated hazardous waste on-site for longer than 90 days.
Violation Notes:	. Various materials, including used soiled rags, and solid wastes, were observed with accumulation start dated more than 1 year old. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	171569
Site Name:	Wheel Works #118761
Violation Date:	12-27-2016
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.
Violation Notes:	. Training shall be conducted and recorded for responsible personnel on this site.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	171569
Site Name:	Wheel Works #118761
Violation Date:	12-27-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	. The Used Oil Tank was without a label directly attached to the tank. . Used filter cartridges and oily solid debris container was without a label. . Miscellaneous containers outside the building that may have been abandoned were without proper waste labeling. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	171569
Site Name:	Wheel Works #118761
Violation Date:	12-27-2016
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:	. There has been no response or follow-up submitted to this office for the July 2014 inspection. . Complete the response for action taken and re-certification as appropriate, and submit to this office.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

WHEEL WORKS #118761 (Continued) **S121749844**

Site ID:	171569
Site Name:	Wheel Works #118761
Violation Date:	12-27-2016
Citation:	22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description:	Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes:	. No inspections were done and recorded in 2016. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	171569
Site Name:	Wheel Works #118761
Violation Date:	12-27-2016
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	. All labels shall be complete with accumulation start dates.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	171569
Site Name:	Wheel Works #118761
Violation Date:	07-24-2014
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes:	NO TRAINING RECORDS FOR STAFF OR MANAGEMENT WERE AVAILABLE WHILE ON SITE. THE CONDITIONS AT THE FACILITY INDICATED PERSONNEL RESPONSIBLE FOR HAZARDOUS WASTE MANAGEMENT WERE WITHOUT APPROPRIATE TRAINING.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

WHEEL WORKS #118761 (Continued) **S121749844**

Site ID:	171569
Site Name:	Wheel Works #118761
Violation Date:	07-24-2014
Citation:	22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)
Violation Description:	Failure of the new hazardous waste tank assessment to include all of the following information: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); 2) Design standard(s), if available, according to which the tank and ancillary equipment were or will be constructed and all of the following information: A) Material of construction; B) material thickness and the method used to determine the thickness; C) description of tank system piping (material, diameter); D) description of any internal and external pumps; and E) sketch or drawing of tank including dimensions. 3) Documented age of the tank system (if tank was previously used), if available, (otherwise, an estimate of the age); 4) Description and evaluation of any leak detection equipment; 5) Description and evaluation of any corrosion protection equipment, devices, or material; 6) Description and evaluation of any spill prevention or overfill equipment; 7) Description and evaluation of secondary containment for the tank system (secondary containment must meet minimum standards as specified in subsections (j)(1) through (j)(3) of this section) including applicable secondary containment for ancillary equipment as required in subsection 66265.193(f); 8) Hazardous characteristics of the waste(s) that have been or will be handled; 9) Prior to placing a new tank system or component in use, an independent, qualified installation inspector or an independent, qualified, professional engineer, registered in California, either of whom is trained and experienced in the proper installation of tank systems, shall inspect the system or component for the presence of any of the following items and document in writing the results of the inspection: A) Weld cracks or breaks; B) scrapes of protective coatings; C) corrosion; D) any structural damage or inadequate construction or installation such as cracks, punctures, damaged fittings. All discrepancies shall be documented in the assessment and remedied before the tank syste
Violation Notes:	NO USED OIL TANK ASSESSMENT WAS AVAILABLE FOR REVIEW WHILE ON SITE. PROVIDE THE MOST RECENT ASSESSMENT OR APPROVED WAIVER, OTHERWISE FOLLOW THE REQUIREMENTS IDENTIFIED BELOW.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	171569
Site Name:	Wheel Works #118761
Violation Date:	07-24-2014
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 HAZ MAT INVENTORY WAS DISCOVERED TO BE INCOMPLETE. SEE THE CERS SYSTEM FOR THE SUBMITTAL STATUS UPDATE.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

WHEEL WORKS #118761 (Continued) **S121749844**

Site ID:	171569
Site Name:	Wheel Works #118761
Violation Date:	07-24-2014
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes:	SOILED TEXTILE RAGS WERE OBSERVED TO BE THROWN ON THE FLOOR, ON EQUIPMENT, PARTIALLY PROTRUDING FROM A RAG CONTAINER, AND LEFT WITHOUT REGARD TO SAFETY OR COMPLIANCE. SAFELY STORE RAGS IN CLOSED CONTAINERS WHEN NO LONGER IN USE.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	171569
Site Name:	Wheel Works #118761
Violation Date:	12-27-2016
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:	. textile rags were being used for spills in lu of spill absorbent pads or booms. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	171569
Site Name:	Wheel Works #118761
Violation Date:	12-27-2016
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:	. No inspections have been recorded in 2016. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	171569
Site Name:	Wheel Works #118761
Violation Date:	07-24-2014
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	THE EYEWASH STATIONS SHALL BE TESTED AND MAINTAINED APPROPRIATELY, INCLUDING MONTHLY TESTING AND INSPECTION RECORDS. SEE TAG HANGING ON EYE WASH STATION.

WHEEL WORKS #118761 (Continued) **S121749844**

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

Site ID: 171569
Site Name: Wheel Works #118761
Violation Date: 12-27-2016
Citation: 22 CCR 16 66266.81(a)(3) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(3)
Violation Description: Failure of facilities that accept spent lead acid batteries in exchange or partial exchange for operable lead-acid storage batteries to comply with the following storage requirements : 1) Storing more than one ton of spent batteries at any one location for more than 180 days. 2) Storing one ton or less of spent batteries at any one location for more than one year, or 3) Removing the electrolyte.
Violation Notes: . It was not clear the length of time used batteries were on site as they were scattered throughout the facility in an unorganized manner.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 171569
Site Name: Wheel Works #118761
Violation Date: 07-24-2014
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).
Violation Notes: THIS FACILITY HAS DISCONTINUED DAILY USED OIL TANK INSPECTIONS AND RECORD KEEPING. IMMEDIATELY RE-ESTABLISH THIS DAILY TANK INSPECTION LOG.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 171569
Site Name: Wheel Works #118761
Violation Date: 07-24-2014
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.

WHEEL WORKS #118761 (Continued) **S121749844**

Violation Notes:	NO TRAINING RECORDS FOR THIS REQUIRED TRAINING WERE AVAILABLE ON SITE FOR REVIEW.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	171569
Site Name:	Wheel Works #118761
Violation Date:	12-27-2016
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:	. An emergency eye wash station was observed with evidence showing it has ot been maintained or inspected regularly, nor maintained in an operating ondition.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	171569
Site Name:	Wheel Works #118761
Violation Date:	12-27-2016
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	. There was oil and wastes discharged on the floor throughout the storage area, saturated rags on the floor and on containers and tanks that have not been properly attended to or cleaned and managed. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	171569
Site Name:	Wheel Works #118761
Violation Date:	12-27-2016
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 Consolidated Emergency Response / Contingency Plan as submitted in the CERS system needs to be reviewed for accuracy and reflect

WHEEL WORKS #118761 (Continued) **S121749844**

conditions appropriately. A marked copy was provided to Wheel Works.

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

Site ID: 171569
Site Name: Wheel Works #118761
Violation Date: 12-27-2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: . The used oil tank was observed with 2 ports remaining open when materials were not being added or removed.. . The oily water drum, the used filters/solids drum and the oily water waste was observed without tight fitting lids. .
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 171569
Site Name: Wheel Works #118761
Violation Date: 07-24-2014
Citation: 22 CCR 15 66265.194 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.194
Violation Description: Failure to maintain the following general tank operating requirements: a) Hazardous wastes or treatment reagents shall not be placed in a tank system if they could cause the tank, its ancillary equipment, or the secondary containment system to rupture, leak, corrode, or otherwise fail. b) The owner or operator shall use appropriate controls and practices to prevent spills and overflows from tank or secondary containment systems. These include at a minimum: 1) Spill prevention controls (e.g., check valves, dry discount couplings); 2) Overfill prevention controls (e.g., level sensing devices, high level alarms, automatic feed cutoff, or bypass to a standby tank); and 3) Maintenance of sufficient freeboard in uncovered tanks to prevent overtopping by wave or wind action or by precipitation. Uncovered tanks shall be operated to ensure at least 60 centimeters (2 feet) of freeboard, unless the tank is equipped with a containment structure (e.g., dike or trench), a drainage control system or a diversion structure (e.g., standby tank) with a capacity that equals or exceeds the volume of the top 60 centimeters (2 feet) of the tank.
Violation Notes: THE USED OIL TANK WAS DISCOVERED TO HAVE USED OIL IN THE SECONDARY CONTAINMENT TANK AND ON THE FLOOR BELOW AND AROUND THE TANK. IMMEDIATELY REMOVE ALL SPILLED OIL FROM THE SECONDARY CONTAINMENT AND THE FLOOR AND MANAGE PROPERLY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 171569
Site Name: Wheel Works #118761
Violation Date: 07-24-2014

WHEEL WORKS #118761 (Continued) **S121749844**

Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: FOUR USED OIL ROLL-A-ROUND COLLECTORS WERE OBSERVED WITH INCOMPLETE, OBSCURED, OR WITHOUT HAZARDOUS WASTE LABELS. ADDITIONAL LABELS PROVIDED BY INSPECTOR WHILE ON SITE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE TO CONDUCT THE 2014 HAZ MAT STORAGE & BUSINESS PLAN PROGRAMS PERMIT INSPECTION. PAUL BAE, MANAGING PARTNER, ON SITE TO FACILITATE FACILITY ACCESS AND RECORDS REVIEW. CERS REVIEW - THE LAST SUBMITTAL FOR THIS ADDRESS WAS ON 2/28/2014 BY DEBORAH HAMLIN, SR. ENVIRONMENTAL PROJECT MANAGER, BRIDGESTONE OPERATIONS, LLC. THIS HMBP SUBMITTAL WAS ADMINISTRATIVELY APPROVED BY THIS OFFICE ON APRIL 2, 2014. UPON THIS INSPECTION, THE SUBMITTAL HAS BEEN FIELD REVIEWED. THE HAZARDOUS MATERIALS INVENTORY DOES NOT INCLUDE THE MAJORITY OF HAZARDOUS MATERIALS STORED ON SITE. THEREFORE THE SUBMITTAL STATUS WAS CHANGED TO "NOT ACCEPTED". SEE THE CERS SYSTEM FOR THE STATUS UPDATE. THE HAZARDOUS MATERIALS INVENTORY SHALL INCLUDE ALL HAZARDOUS MATERIALS AND HAZARDOUS WASTES STORED ON SITE. (SEE VIOLATION)
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE TO CONDUCT THE 2014 HAZARDOUS WASTE GENERATOR PERMIT INSPECTION. PAUL BAE, MANAGING PARTNER, ON SITE TO FACILITATE FACILITY ACCESS AND RECORDS REVIEW. CERS REVIEW - THE LAST SUBMITTAL FOR THIS ADDRESS WAS ON 2/28/2014 BY DEBORAH HAMLIN, SR. ENVIRONMENTAL PROJECT MANAGER, BRIDGESTONE OPERATIONS, LLC. THIS HMBP SUBMITTAL WAS ADMINISTRATIVELY APPROVED BY THIS OFFICE ON APRIL 2, 2014. UPON THIS 7/24/2014 INSPECTION, THIS SUBMITTAL HAS BEEN FIELD REVIEWED. THE HAZARDOUS MATERIALS INVENTORY DOES NOT INCLUDE THE HAZARDOUS WASTE BEING GENERATED AND STORED ON SITE. THEREFORE THE SUBMITTAL STATUS WAS CHANGED TO "NOT ACCEPTED". SEE THE CERS SYSTEM FOR THE STATUS UPDATE. THE FACILITY WALK-THROUGH WAS CONDUCTED WITH PAUL BAE PROVIDING ACCESS AND RESPONSE TO QUESTIONS. THE 18506 PROSPECT ROAD IN AN AUTO REPAIR SHOP WITH 5 BAYS AND APPROXIMATELY 7 LIFT STATIONS. THE USED OIL, WASTE OIL AND FUEL FILTERS, AND OTHER HAZ MAT STORAGE IS ALL LOCATED IN BAY 5. THIS [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-27-2016
Violations Found: Yes

WHEEL WORKS #118761 (Continued) **S121749844**

Eval Type: Routine done by local agency
Eval Notes: I was on site, 12/14, 15, 21, and 27/2016 at 18506 Prospect Road, to conduct the 2016 Hazardous Waste Generator Permit inspection. Darrel Pedraza, Store Manager was on site to facilitate the records review and facility walk-through. EPA ID: CAL000385523 Name: WHEEL WORKS # 8209 Status: ACTIVE Inactive Date: Contact: BRIDGESTONE RETAIL OPERATIONS, LLC Records review; The hazardous waste pick-up records for the past 3 years were available on site. Hazardous waste that is generated on site and recorded for pick-up are; Used Oil, 150 - 200 gallons every two weeks. Used coolant, 25 - 30 gallons every two weeks. Used drained filters (recycled), 3 drums per year. Oily solid wastes, including spent paper filters and saturated oily rags. last picked up in 2014. Used batteries. exchanged by supplier. The hazardous waste tank inspection records were provided for the time range between 2014 and 2015. None were available for 2016. The hazardous waste [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 171569
Site Name: Wheel Works #118761
Site Address: 18506 PROSPECT ROAD, WHEEL WORKS
Site City: SARATOGA
Site Zip: 95070
Enf Action Date: 07-24-2014
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: 171569
Site Name: Wheel Works #118761
Site Address: 18506 PROSPECT ROAD, WHEEL WORKS
Site City: SARATOGA
Site Zip: 95070
Enf Action Date: 07-24-2014
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: Legal Owner
Entity Name: Bridgestone Retail Operations, LLC
Entity Title: Not reported
Affiliation Address: 200 4th Ave South Attn: Environmental-BSRO
Affiliation City: Nashville
Affiliation State: TN
Affiliation Country: United States
Affiliation Zip: 37201

WHEEL WORKS #118761 (Continued) **S121749844**

Affiliation Phone: (615) 937-9520

Affiliation Type Desc: Parent Corporation
Entity Name: Bridgestone Retail Operations, LLC. (BSRO)
Entity Title: 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: Nicole Remsburg
Entity Title: 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: Dain Brandrup-BSRO
Entity Title: Not reported
Affiliation Address: 200 4th Avenue South Attn: Environmental-BSRO
Affiliation City: Nashville
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 37201
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 200 4th Ave South Attn: Environmental-BSRO
Affiliation City: Nashville
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 37201
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Wheel Works
Entity Title: 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) 255-2800

Affiliation Type Desc: Property Owner
Entity Name: O'Reilly Auto Enterprises, LLC
Entity Title: Not reported
Affiliation Address: 233 S. Patterson Attn: Philip Hopper
Affiliation City: Springfield

WHEEL WORKS #118761 (Continued) **S121749844**

Affiliation State:	MO
Affiliation Country:	United States
Affiliation Zip:	65802
Affiliation Phone:	(417) 874-7103
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:	Nicole Remsburg
Entity Title:	Environmental Scientist
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

L119 **O'REILLY AUTO PARTS #3469** **RCRA NonGen / NLR** **1024842607**
South **18506 PROSPECT RD** **CAL000393238**
1/8-1/4 **SARATOGA, CA 95070**
0.136 mi.
717 ft. **Site 2 of 10 in cluster L**

Relative: **Higher**
Actual: **253 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2014-01-21 00:00:00.0
Handler Name:	O'REILLY AUTO PARTS #3469
Handler Address:	18506 PROSPECT RD
Handler City,State,Zip:	SARATOGA, CA 95070-0000
EPA ID:	CAL000393238
Contact Name:	JOHN BOUNDS
Contact Address:	233 S. PATTERSON AVE.
Contact City,State,Zip:	SPRINGFIELD, MO 65802
Contact Telephone:	417-520-4589
Contact Fax:	417-874-7102
Contact Email:	JBOUNDS2@OREILLYAUTO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	233 S PATTERSON
Mailing City,State,Zip:	SPRINGFIELD, MO 65802-0000
Owner Name:	O'REILLY AUTO PARTS
Owner Type:	Other

O'REILLY AUTO PARTS #3469 (Continued) **1024842607**

Operator Name:	JOHN BOUNDS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:03:46.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

O'REILLY AUTO PARTS #3469 (Continued) **1024842607**

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	O'REILLY AUTO PARTS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	233 S PATTERSON
Owner/Operator City,State,Zip:	SPRINGFIELD, MO 65802-0000
Owner/Operator Telephone:	417-862-3333
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOHN BOUNDS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	233 S. PATTERSON AVE.
Owner/Operator City,State,Zip:	SPRINGFIELD, MO 65802
Owner/Operator Telephone:	417-520-4589
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2014-01-21 00:00:00.0
Handler Name:	O'REILLY AUTO PARTS #3469
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44131
NAICS Description:	AUTOMOTIVE PARTS AND ACCESSORIES STORES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

L120 **WHEEL WORKS # 8209-343658** **FINDS** **1023212760**
South **18506 PROSPECT ROADNA WHEEL WORKS** **N/A**
1/8-1/4 **SARATOGA, CA 95070**
0.136 mi.
717 ft. **Site 3 of 10 in cluster L**

Relative:
Higher

Actual:
253 ft.

FINDS:
Registry ID: 110064984147

Click Here:

Environmental Interest/Information System:
STATE MASTER

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

L121 **PACCAR AUTOMOTIVE, INC** **CUPA Listings** **S113004896**
South **18506 PROSPECT RD** **HAZNET** **N/A**
1/8-1/4 **SARATOGA, CA 95070** **HWTS**
0.136 mi.
717 ft. **Site 4 of 10 in cluster L**

Relative:
Higher

Actual:
253 ft.

CUPA SANTA CLARA:

Name:	WHEEL WORKS #118761
Address:	18506 PROSPECT RD
City,State,Zip:	SARATOGA, CA 95070
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HAZMAT STORAGE & HMBP FACILITY, 4-6 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT STORAGE & HAZ MAT BUSINESS PLAN PROGRAMS
Latitude:	37.291969
Longitude:	-121.994864
Record ID:	PR0412862
Facility ID:	FA0254617

Name:	WHEEL WORKS #118761
Address:	18506 PROSPECT RD
City,State,Zip:	SARATOGA, CA 95070
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.291969
Longitude:	-121.994864
Record ID:	PR0412863
Facility ID:	FA0254617

HAZNET:

Name:	PACCAR AUTOMOTIVE, INC
Address:	18506 PROSPECT RD
Address 2:	Not reported
City,State,Zip:	SARATOGA, CA 950700000
Contact:	MELISSA M MERRITT/ENV MANAGER
Telephone:	4252544083
Mailing Name:	Not reported
Mailing Address:	1400 N 4TH ST
Year:	1998
Gepaid:	CAD981397920
TSD EPA ID:	CAD093459485

PACCAR AUTOMOTIVE, INC (Continued) **S113004896**

CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H01 - Transfer Station
Tons: 0.0144

Year: 1998
Gepaid: CAD981397920
TSD EPA ID: CAD088838222
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: R01 - Recycler
Tons: 0.4587

Year: 1997
Gepaid: CAD981397920
TSD EPA ID: CAD088838222
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: R01 - Recycler
Tons: 0.417

Year: 1997
Gepaid: CAD981397920
TSD EPA ID: CAD093459485
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H01 - Transfer Station
Tons: 0.0288

Year: 1996
Gepaid: CAD981397920
TSD EPA ID: CAD093459485
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H01 - Transfer Station
Tons: 0.0576

Year: 1995
Gepaid: CAD981397920
TSD EPA ID: CAD093459485
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H01 - Transfer Station
Tons: 0.0144

Year: 1995
Gepaid: CAD981397920
TSD EPA ID: CAD980887418
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 0.609

Year: 1994
Gepaid: CAD981397920
TSD EPA ID: CAD980887418
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 0.21

Year: 1993
Gepaid: CAD981397920

PACCAR AUTOMOTIVE, INC (Continued) **S113004896**

TSD EPA ID: COC060042992
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: R01 - Recycler
Tons: 0.21

Additional Info:
Year: 1993
Gen EPA ID: CAD981397920

Shipment Date: 19930602
Creation Date: 9/9/1995 0:00:00
Receipt Date: 19930624
Manifest ID: 92694029
Trans EPA ID: CAT080011059
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: COC060042992
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.21
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: 1995
Gen EPA ID: CAD981397920

Shipment Date: 19951212
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951215
Manifest ID: 95524875
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDF EPA ID: CAD093459485
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0144
Waste Quantity: 4

PACCAR AUTOMOTIVE, INC (Continued) **S113004896**

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:	19951207
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951208
Manifest ID:	95645359
Trans EPA ID:	CAD980695761
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.126
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:	19950821
Creation Date:	4/1/1996 0:00:00
Receipt Date:	19950822
Manifest ID:	95644651
Trans EPA ID:	CAD980695761
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.252
Waste Quantity:	60
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:	19950620
Creation Date:	10/24/1995 0:00:00

PACCAR AUTOMOTIVE, INC (Continued) **S113004896**

Receipt Date:	19950620
Manifest ID:	95335382
Trans EPA ID:	CAD980695761
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.231
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:	1997
Gen EPA ID:	CAD981397920
Shipment Date:	19970508
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19970509
Manifest ID:	96823355
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD088838222
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	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
Shipment Date:	19970508
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970515
Manifest ID:	96444992
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

PACCAR AUTOMOTIVE, INC (Continued) **S113004896**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
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:	19970120
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19970128
Manifest ID:	96441677
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
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:	CAD981397920

Shipment Date:	19940512
Creation Date:	10/5/1995 0:00:00
Receipt Date:	19940512
Manifest ID:	93128415
Trans EPA ID:	CAD980695761
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

PACCAR AUTOMOTIVE, INC (Continued) **S113004896**

Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.21
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:	1998
Gen EPA ID:	CAD981397920
Shipment Date:	19980914
Creation Date:	12/7/1998 0:00:00
Receipt Date:	19980915
Manifest ID:	97231629
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD088838222
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	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:	19980526
Creation Date:	7/15/1998 0:00:00
Receipt Date:	19980602
Manifest ID:	98148038
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4

PACCAR AUTOMOTIVE, INC (Continued) **S113004896**

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:	19980114
Creation Date:	3/31/1998 0:00:00
Receipt Date:	19980121
Manifest ID:	96823437
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD088838222
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2502
Waste Quantity:	60
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:	1996
Gen EPA ID:	CAD981397920
Shipment Date:	19961115
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19961125
Manifest ID:	96142660
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

PACCAR AUTOMOTIVE, INC (Continued) **S113004896**

Additional Code 5:	Not reported
Shipment Date:	19960723
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19960730
Manifest ID:	96096805
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
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:	19960405
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960415
Manifest ID:	96249778
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
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:	19960209
Creation Date:	10/10/1996 0:00:00
Receipt Date:	19960215
Manifest ID:	95825046
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202

PACCAR AUTOMOTIVE, INC (Continued) **S113004896**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
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:	PACCAR AUTOMOTIVE, INC
Address:	18506 PROSPECT RD
Address 2:	Not reported
City,State,Zip:	SARATOGA, CA 950700000
EPA ID:	CAD981397920
Inactive Date:	10/04/1999
Create Date:	04/10/1987
Last Act Date:	10/27/1999
Mailing Name:	Not reported
Mailing Address:	1400 N 4TH ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	RENTON, WA 980551535
Owner Name:	PACCAR AUTOMOTIVE, INC
Owner Address:	1400 N 4TH ST
Owner Address 2:	Not reported
Owner City,State,Zip:	RENTON, WA 980551535
Contact Name:	MELISSA M MERRITT/ENV MANAGER
Contact Address:	1400 NORTH FOURTH ST/SOLD
Contact Address 2:	Not reported
City,State,Zip:	RENTON, WA 980551535

NAICS:

EPA ID:	CAD981397920
Create Date:	2002-03-14 16:36:26.000
NAICS Code:	4413
NAICS Description:	Automotive Parts, Accessories, and Tire Stores
Issued EPA ID Date:	1987-04-10 00:00:00
Inactive Date:	1999-10-04 00:00:00
Facility Name:	PACCAR AUTOMOTIVE, INC
Facility Address:	18506 PROSPECT RD
Facility Address 2:	Not reported
Facility City:	SARATOGA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	950700000

L122 **O'REILLY AUTO PARTS #3469** **CUPA Listings** **S100936287**
South **18506 PROSPECT RD** **N/A**
1/8-1/4 **SARATOGA, CA 95070**
0.136 mi.
717 ft. **Site 5 of 10 in cluster L**

Relative: CUPA SANTA CLARA:
Higher

Name:	O'REILLY AUTO PARTS #3469
Address:	18506 PROSPECT RD
City,State,Zip:	SARATOGA, CA 95070
Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.291969
Longitude:	-121.994864
Record ID:	PR0371628
Facility ID:	FA0254714

Actual:
253 ft.

Name:	O'REILLY AUTO PARTS #3469
Address:	18506 PROSPECT RD
City,State,Zip:	SARATOGA, CA 95070
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT STORAGE & HAZ MAT BUSINESS PLAN PROGRAMS
Latitude:	37.291969
Longitude:	-121.994864
Record ID:	PR0371631
Facility ID:	FA0254714

Name:	O'REILLY AUTO PARTS #3469
Address:	18506 PROSPECT RD
City,State,Zip:	SARATOGA, CA 95070
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.291969
Longitude:	-121.994864
Record ID:	PR0381221
Facility ID:	FA0254714

L123 **WHEEL WORKS # 8209** **RCRA NonGen / NLR** **1024838551**
South **18506 PROSPECT RD** **CAL000385523**
1/8-1/4 **SARATOGA, CA 95070**
0.136 mi.
717 ft. **Site 6 of 10 in cluster L**

Relative: RCRA NonGen / NLR:
Higher

Date Form Received by Agency:		2013-05-20 00:00:00.0
Handler Name:	WHEEL WORKS # 8209	
Handler Address:		18506 PROSPECT RD
Handler City,State,Zip:		SARATOGA, CA 95070
EPA ID:		CAL000385523
Contact Name:		BRIDGESTONE RETAIL OPERATIONS, LLC
Contact Address:		333 EAST LAKE STREET
Contact City,State,Zip:		BLOOMINGDALE, IL 60108
Contact Telephone:		615-937-7515
Contact Fax:		615-493-3310

Actual:
253 ft.

WHEEL WORKS # 8209 (Continued) **1024838551**

Contact Email:	ENVGEN@BFRC.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	333 EAST LAKE STREET
Mailing City,State,Zip:	BLOOMINGDALE, IL 60108-0000
Owner Name:	BRIDGESTONE RETAIL OPERATIONS, LLC
Owner Type:	Other
Operator Name:	BRIDGESTONE RETAIL OPERATIONS, LLC
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A

WHEEL WORKS # 8209 (Continued) **1024838551**

Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:02:26.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BRIDGESTONE RETAIL OPERATIONS, LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	333 EAST LAKE STREET
Owner/Operator City,State,Zip:	BLOOMINGDALE, IL 60108-0000
Owner/Operator Telephone:	615-937-7515
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BRIDGESTONE RETAIL OPERATIONS, LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	333 EAST LAKE STREET
Owner/Operator City,State,Zip:	BLOOMINGDALE, IL 60108
Owner/Operator Telephone:	615-937-7515
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2013-05-20 00:00:00.0
Handler Name: WHEEL WORKS # 8209	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

WHEEL WORKS # 8209 (Continued) **1024838551**

List of NAICS Codes and Descriptions:
NAICS Code: 45299
NAICS Description: ALL OTHER GENERAL MERCHANDISE STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

L124 **GRAND AUTO SUPPLY STORE 36** **CUPA Listings** **S121470732**
South **18506 PROSPECT RD** **N/A**
1/8-1/4 **SARATOGA, CA 95070**
0.136 mi.
717 ft. **Site 7 of 10 in cluster L**

Relative:
Higher

Actual:
253 ft.

CUPA SANTA CLARA:
Name: GRAND AUTO SUPPLY STORE 36
Address: 18506 PROSPECT RD
City,State,Zip: SARATOGA, CA 95070
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.291969
Longitude: -121.994864
Record ID: PR0313136
Facility ID: FA0212989

L125 **WHEEL WORKS # 8209** **FINDS** **1024625681**
South **18506 PROSPECT RD** **ECHO** **N/A**
1/8-1/4 **SARATOGA, CA 95070**
0.136 mi.
717 ft. **Site 8 of 10 in cluster L**

Relative:
Higher

Actual:
253 ft.

FINDS:
Registry ID: 110070414068

Click Here:

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

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

ECHO:
Envid: 1024625681
Registry ID: 110070414068
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070414068

WHEEL WORKS # 8209 (Continued) **1024625681**

Name: WHEEL WORKS # 8209
Address: 18506 PROSPECT RD
City,State,Zip: SARATOGA, CA 95070

L126 **O'REILLY AUTO PARTS #3469** **FINDS** **1023380438**
South **18506 PROSPECT RD** **ECHO** **N/A**
1/8-1/4 **SARATOGA, CA 95070**
0.136 mi.
717 ft. **Site 9 of 10 in cluster L**

Relative:
Higher

Actual:
253 ft.

FINDS:
Registry ID: 110066789862

Click Here:

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

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

ECHO:
Envid: 1023380438
Registry ID: 110066789862
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110066789862
Name: O'REILLY AUTO PARTS #3469
Address: 18506 PROSPECT RD
City,State,Zip: SARATOGA, CA 95070

L127 **O'REILLY AUTO PARTS #3469** **CERS HAZ WASTE** **S121787516**
South **18506 PROSPECT RD** **CERS** **N/A**
1/8-1/4 **SARATOGA, CA 95070**
0.136 mi.
717 ft. **Site 10 of 10 in cluster L**

Relative:
Higher

Actual:
253 ft.

CERS HAZ WASTE:
Name: O'REILLY AUTO PARTS #3469
Address: 18506 PROSPECT RD
City,State,Zip: SARATOGA, CA 95070
Site ID: 53138
CERS ID: 10348060
CERS Description: Hazardous Waste Generator

CERS:
Name: O'REILLY AUTO PARTS #3469
Address: 18506 PROSPECT RD
City,State,Zip: SARATOGA, CA 95070
Site ID: 53138
CERS ID: 10348060
CERS Description: Chemical Storage Facilities

O'REILLY AUTO PARTS #3469 (Continued) **S121787516**

Violations:

Site ID:	53138
Site Name:	O'REILLY AUTO PARTS #3469
Violation Date:	07-16-2013
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 08/21/2013. Daily inspection log does not reflect inspections of any containers except used oil tank. Need to ensure other containers inspected for proper labeling, container management.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	53138
Site Name:	O'REILLY AUTO PARTS #3469
Violation Date:	07-16-2013
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 08/21/2013. 5 gallon RED bucket upstairs open, full. 55 gallon drum absorbent next to oil collection tank open with no waste being added/removed.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	53138
Site Name:	O'REILLY AUTO PARTS #3469
Violation Date:	07-16-2013
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 08/21/2013. Many filters noted stored (temporarily) in plastic bags which are unmarked.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	53138
Site Name:	O'REILLY AUTO PARTS #3469
Violation Date:	09-19-2017
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:	Returned to compliance on 12/05/2017. RETAIL: Per review of TeamNet, 5 employees have not completed the CA-Bucket training . It should be noted that at least one of these 5 shows up as having 0% training due on different report provided by manager.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

O'REILLY AUTO PARTS #3469 (Continued) **S121787516**

Site ID:	53138
Site Name:	O'REILLY AUTO PARTS #3469
Violation Date:	07-16-2013
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 08/21/2013. Noted two associates who have not yet finished CA waste bucket training (overdue).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	53138
Site Name:	O'REILLY AUTO PARTS #3469
Violation Date:	09-19-2017
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 12/05/2017. DIY: NO receipts for shipment of filters provided, drum noted start date of 5/2/17 indicating at least on receipt should have been available for 2017.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	53138
Site Name:	O'REILLY AUTO PARTS #3469
Violation Date:	07-16-2013
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 08/21/2013. HMBP does not reflect storage of used oil or batteries (new) in non-retail areas.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	53138
Site Name:	O'REILLY AUTO PARTS #3469
Violation Date:	09-19-2017
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 12/05/2017. RETAIL: Manifests for 2016 and 2015 were not available for review. Per Manager, prior year's paperwork is boxed and sent to DC for "shredding"
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	53138

O'REILLY AUTO PARTS #3469 (Continued) **S121787516**

Site Name:	O'REILLY AUTO PARTS #3469
Violation Date:	09-19-2017
Citation:	22 CCR 16 66266.81(b) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(b)
Violation Description:	Failure to properly store damaged lead acid batteries in a nonreactive, structurally secure, closed container, and/or failure to label damaged lead acid battery with the date that the first battery in the container was placed there with ink, paint or other weather-resistant material so as to minimize the release of acid and lead.
Violation Notes:	Returned to compliance on 12/05/2017. RETAIL: Observed battery which was missing its caps being stored in a unmarked bucket. Store personnel indicated battery is "empty" and "will be shipped today"
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53138
Site Name:	O'REILLY AUTO PARTS #3469
Violation Date:	09-19-2017
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 12/05/2017. DIY: Wheeled double walled DIY oil tank has approximately a foot of oil in the interstitial space. RETAIL: Observed saturated absorbent on floor behind oil tank and near roll up door. Minor liquid and absorbent noted on top and in front of oil tank.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53138
Site Name:	O'REILLY AUTO PARTS #3469
Violation Date:	07-16-2013
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes:	Returned to compliance on 08/21/2013. Manifest 003619062SKS (3/12/13) missing TSDF copy of manifest.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53138
Site Name:	O'REILLY AUTO PARTS #3469
Violation Date:	09-19-2017
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 12/05/2017. DIY: Observed uncased filters

O'REILLY AUTO PARTS #3469 (Continued) **S121787516**

	mixed in with cased filters in drum marked as storing cased filters ("drained used oil and gasoline filters")
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53138
Site Name:	O'REILLY AUTO PARTS #3469
Violation Date:	09-19-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 12/05/2017. DIY: Receipts for disposal of oil not available for 2016, 2015. (See manifest retention violation for explanation- G043)
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53138
Site Name:	O'REILLY AUTO PARTS #3469
Violation Date:	07-16-2013
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 08/21/2013. Did not receive response to 2011 inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53138
Site Name:	O'REILLY AUTO PARTS #3469
Violation Date:	07-16-2013
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 08/21/2013. The following containers were improperly labeled: 2x5gallon buckets flammable liquids (no start dates), GREEN bucket (no start date), 55 gallon drum used oily absorbent (no start date).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53138
Site Name:	O'REILLY AUTO PARTS #3469
Violation Date:	09-19-2017
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.

O'REILLY AUTO PARTS #3469 (Continued) **S121787516**

Violation Notes:	Returned to compliance on 12/05/2017. RETAIL: Observed saturated oily rags and wipes in trash can adjacent to the oil tank
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53138
Site Name:	O'REILLY AUTO PARTS #3469
Violation Date:	09-19-2017
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:	Returned to compliance on 12/05/2017. DIY and RETAIL: Extinguisher at bottom of stairway is marked wit ha service tag noting last service 2/3/14. All otehr extinguishers noted with 9/30/16 date (due soon)
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53138
Site Name:	O'REILLY AUTO PARTS #3469
Violation Date:	09-19-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 12/05/2017. RETAIL: 55 gallon drum of oily debris not marked with the properties of the waste. 55 gallon drum of oily absorbent marked "solid" contained 8x1 gallon containers of liquid unknown/oil waste-- EITHER REMOVE LIQUIDS OR RE-MARK AS "SOLID" AND "LIQUID" ON LABEL Buckets are marked with start date of "9/16" unsure if this is month/day or month/year. Please use full date xx/xx/xxxx on labels for start date. RED bucket #2 undated.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53138
Site Name:	O'REILLY AUTO PARTS #3469
Violation Date:	07-16-2013
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 07/16/2013. Rolling oil cart/tank was labeled during the inspection, although labeled "waste oil" instead of "used oil" on label-- words "used oil" marked elsewhere on tank/cart.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW

O'REILLY AUTO PARTS #3469 (Continued) **S121787516**

Violation Source: CERS

Site ID: 53138
Site Name: O'REILLY AUTO PARTS #3469
Violation Date: 07-16-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Noted absorbent on floor of stock area and tank top and behind tank. Need to sweep up this material as soon as it has been used.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility now accepts oil and filters from public. -oil to 185 gallon rolling tank -filters to 55 gallon drum 55 gallon drum used absorbent/oil contaminated materials. Bucket program for breakage and returns -Noted that logs available for review did not include most of buckets/materials noted onsite (3 items on log, none note which bucket, two RED buckets full with no log sheets available and GREEN bucket with 6 aerosols but none on log) --GREEN: 6 aerosol cans, no incompatible materials --RED(1): full, all compatible --RED(2): full, all compatible Noted bags of filters tat were being held in order to remove excess oil from bottom of filter drum from placing in drum undrained filters. Noted manifest of 1000 lb of waste (Flam liquids, 4x55 drums) in May 2013. Per Ms. Delgado, drums generated from "hot load" of oil which had to be transferred to drums and rinsate from cleaning tank prior to next use. Reviewed manifests and receipts of pick up of waste for past 2 [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HMBP not on CERS yet.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility submitted HMBP information using CERS ID 10348060 Info submitted 11/28/16. Prior annual submittals: 12/1/5 and 11/26/14 Maps complete Emergency and training plans complete. Training documentation for HMBP reviewed on Team Net Monitoring records (inspections) reviewed for 2017, 2016, 2015 Most hazardous materials are not subject to disclosure either because they are below HMBP reporting thresholds

O'REILLY AUTO PARTS #3469 (Continued) **S121787516**

	or are subject to retail exemptions (both local and Statutory) --ITEMS which are not packaged as consumer quantities AND available for sale (such as floor stripper which is for store use, not resale) do not qualify as "consumer quantities"
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-19-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility is a retail establishment that also accepts used oil adn filters from public as a Used Oil Collection Center. Both activities utilize EPA ID CAL000393238 RETAIL: Store generates waste from spill clean up, return of merchandise, universal waste, abandoned waste Waste collected in buckets, segregated generally by DOT haz class. Currently have waste in GREEN (1 &2) and RED (1&2) buckets. Observed 5x1 gal containers of unknown/ potentially contaminated oils on shelving and floor near oil tank. Also 1 gal container in bag within saturated box directly in front of roll up door. Manager not aware of location of 4 gallons. UW batteries were noted as being stored on shelving in ziploc bags and misc boxes. Recommend placing in single rigid sided container like a bucket. Reviewed 2017 manifest and training records on Team Net ER and map posted. DIY: DIY activities are SQG, noting shipment approximately 200 gal/month. Accept used oil and filters from [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Enforcement Action:

Site ID:	53138
Site Name:	O'REILLY AUTO PARTS #3469
Site Address:	18506 PROSPECT RD
Site City:	SARATOGA
Site Zip:	95070
Enf Action Date:	07-16-2013
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:	53138
Site Name:	O'REILLY AUTO PARTS #3469
Site Address:	18506 PROSPECT RD
Site City:	SARATOGA
Site Zip:	95070
Enf Action Date:	07-16-2013
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

O'REILLY AUTO PARTS #3469 (Continued) **S121787516**

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	O'Reilly Auto Enterprises, L.L.C.
Entity Title:	Not reported
Affiliation Address:	702 E Bethany Home Rd
Affiliation City:	Phoenix
Affiliation State:	AZ
Affiliation Country:	United States
Affiliation Zip:	85014
Affiliation Phone:	(417) 862-3333

Affiliation Type Desc:	Document Preparer
Entity Name:	Erin Baltazar, Agent for O'Reilly Auto Enterprises, L.L.C.
Entity Title:	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:	Verisk 3E, Regulatory Department/O'Reilly Auto Parts
Entity Title:	Not reported
Affiliation Address:	3207 Grey Hawk Ct, Ste 200
Affiliation City:	Carlsbad
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92010
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	Verisk 3E, Reg Dept/O'Reilly Auto Parts, 3207 Grey Hawk Ct, Ste 200
Affiliation City:	Carlsbad
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92010
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	O'Reilly Auto Parts
Entity Title:	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

O'REILLY AUTO PARTS #3469 (Continued) **S121787516**

Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Identification Signer
Entity Name:	Erin Baltazar, Agent for O'Reilly Auto Enterprises, L.L.C.
Entity Title:	Regulatory Compliance Specialist, Verisk 3E
Affiliation Address:	Not 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:	O'Reilly Auto Enterprises, L.L.C.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(417) 862-3333
Affiliation Type Desc:	Property Owner
Entity Name:	Virginia E Patrick
Entity Title:	Not reported
Affiliation Address:	5660 Pickering Ave
Affiliation City:	Whittier
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90601
Affiliation Phone:	(562) 945-8801

K128 **WESTGATE CLASSIC CAR WASH** **LUST** **S111711409**
SSW **18560 PROSPECT RD.** **Cortese** **N/A**
1/8-1/4 **SAN JOSE, CA 95129** **CERS**
0.137 mi.
724 ft. **Site 10 of 11 in cluster K**

Relative: LUST:
Higher

Actual: Name:	WESTGATE CLASSIC CAR WASH
254 ft. Address:	18560 PROSPECT RD.
City,State,Zip:	SAN JOSE, CA 95129
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608583845
Global Id:	T0608583845
Latitude:	37.291627
Longitude:	-121.995737
Status:	Completed - Case Closed
Status Date:	05/23/2012
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:	07S1W29K02f

WESTGATE CLASSIC CAR WASH (Continued) **S111711409**

Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Benzene, Gasoline
Site History: 2001 - requested information on the presence of fuel oxygenates at the previously closed fuel leak case and open gas station. Monitoring wells were installed in 2004. Impact primarily found in well MW1 located adjacent to the USTs.

LUST:
Global Id: T0608583845
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: T0608583845
Action Type: RESPONSE
Date: 07/30/2012
Action: Well Destruction Report

Global Id: T0608583845
Action Type: RESPONSE
Date: 11/30/2011
Action: Other Report / Document

Global Id: T0608583845
Action Type: ENFORCEMENT
Date: 08/11/2009
Action: Staff Letter

Global Id: T0608583845
Action Type: RESPONSE
Date: 01/01/2002
Action: Correspondence

Global Id: T0608583845
Action Type: ENFORCEMENT
Date: 09/23/2011
Action: Staff Letter

Global Id: T0608583845
Action Type: ENFORCEMENT
Date: 03/04/2008
Action: Staff Letter - #8043

Global Id: T0608583845
Action Type: RESPONSE
Date: 09/13/2004
Action: Soil and Water Investigation Workplan

Global Id: T0608583845
Action Type: ENFORCEMENT
Date: 06/24/2003
Action: Staff Letter - #41603

WESTGATE CLASSIC CAR WASH (Continued) **S111711409**

Global Id: T0608583845
Action Type: ENFORCEMENT
Date: 12/19/2003
Action: Staff Letter - #42780

Global Id: T0608583845
Action Type: ENFORCEMENT
Date: 01/05/2012
Action: Staff Letter

Global Id: T0608583845
Action Type: ENFORCEMENT
Date: 04/06/2012
Action: Staff Letter

Global Id: T0608583845
Action Type: Other
Date: 11/18/2002
Action: Leak Discovery

Global Id: T0608583845
Action Type: Other
Date: 01/05/1994
Action: Leak Stopped

Global Id: T0608583845
Action Type: Other
Date: 11/18/2002
Action: Leak Reported

Global Id: T0608583845
Action Type: RESPONSE
Date: 08/20/2003
Action: Soil and Water Investigation Workplan

Global Id: T0608583845
Action Type: RESPONSE
Date: 02/27/2004
Action: Soil and Water Investigation Report

Global Id: T0608583845
Action Type: ENFORCEMENT
Date: 06/10/2003
Action: Notice of Responsibility - #41530

Global Id: T0608583845
Action Type: ENFORCEMENT
Date: 07/14/2004
Action: Staff Letter - #44334

Global Id: T0608583845
Action Type: RESPONSE
Date: 07/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608583845
Action Type: RESPONSE

WESTGATE CLASSIC CAR WASH (Continued) **S111711409**

Date: 01/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608583845
Action Type: RESPONSE
Date: 01/28/2002
Action: Other Report / Document

Global Id: T0608583845
Action Type: RESPONSE
Date: 10/19/2007
Action: Pilot Study / Treatability Workplan

Global Id: T0608583845
Action Type: RESPONSE
Date: 01/25/2005
Action: Soil and Water Investigation Workplan

Global Id: T0608583845
Action Type: RESPONSE
Date: 06/07/2004
Action: Soil and Water Investigation Report

Global Id: T0608583845
Action Type: RESPONSE
Date: 05/16/2012
Action: Well Destruction Report

Global Id: T0608583845
Action Type: RESPONSE
Date: 11/18/2002
Action: Unauthorized Release Form

Global Id: T0608583845
Action Type: RESPONSE
Date: 01/01/2012
Action: Other Report / Document

Global Id: T0608583845
Action Type: RESPONSE
Date: 11/18/2002
Action: Preliminary Site Assessment Report

Global Id: T0608583845
Action Type: RESPONSE
Date: 07/07/2008
Action: Correspondence

Global Id: T0608583845
Action Type: REMEDIATION
Date: 08/16/2005
Action: Soil Vapor Extraction (SVE)

Global Id: T0608583845
Action Type: ENFORCEMENT
Date: 05/23/2012
Action: Closure/No Further Action Letter

WESTGATE CLASSIC CAR WASH (Continued) **S111711409**

Global Id: T0608583845
Action Type: RESPONSE
Date: 01/31/2012
Action: Monitoring Report - Quarterly

Global Id: T0608583845
Action Type: RESPONSE
Date: 01/30/2002
Action: Soil and Water Investigation Workplan

Global Id: T0608583845
Action Type: RESPONSE
Date: 12/08/2003
Action: Soil and Water Investigation Workplan

Global Id: T0608583845
Action Type: RESPONSE
Date: 08/01/2010
Action: Monitoring Report - Quarterly

Global Id: T0608583845
Action Type: RESPONSE
Date: 12/02/2002
Action: Other Report / Document

LUST:
Global Id: T0608583845
Status: Open - Case Begin Date
Status Date: 01/25/2002

Global Id: T0608583845
Status: Open - Site Assessment
Status Date: 01/25/2002

Global Id: T0608583845
Status: Completed - Case Closed
Status Date: 05/23/2012

CORTESE:
Name: WESTGATE CLASSIC CAR WASH
Address: 18560 PROSPECT RD.
City,State,Zip: SAN JOSE, CA 95129
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608583845
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active

WESTGATE CLASSIC CAR WASH (Continued) **S111711409**

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: WESTGATE CLASSIC CAR WASH
Address: 18560 PROSPECT RD.
City,State,Zip: SAN JOSE, CA 95129
Site ID: 188411
CERS ID: T0608583845
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

M129 **CHIPOTLE MEXICAN GRILL #1241** **FINDS** **1023272136**
ESE **1645 SARATOGA AVE** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.137 mi.
725 ft. **Site 1 of 11 in cluster M**

Relative:
Lower

Actual:
244 ft.

FINDS:
Registry ID: 110065621624

Click Here:

Environmental Interest/Information System:
STATE MASTER

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

M130 **CHIPOTLE MEXICAN GRILL** **HAZMAT** **S118100011**
ESE **1645 SARATOGA AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.137 mi.
725 ft. **Site 2 of 11 in cluster M**

Relative:
Lower

Actual:
244 ft.

SAN JOSE HAZMAT:
Name: CHIPOTLE MEXICAN GRILL
Address: 1645 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Region: SAN JOSE
File Num: 600955

CHIPOTLE MEXICAN GRILL (Continued) **S118100011**

Class: Auto Wrecking/Misc Simple Facility

M131 **CHIPOTLE MEXICAN GRILL #1241** **CUPA Listings** **S118585055**
ESE **1645 SARATOGA AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.137 mi.
725 ft. **Site 3 of 11 in cluster M**

Relative: **Lower**

Actual: **244 ft.**

CUPA SANTA CLARA:

Name:	CHIPOTLE MEXICAN GRILL #1241
Address:	1645 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.29249
Longitude:	-121.99138
Record ID:	PR0423824
Facility ID:	FA0282566

M132 **KREGER S CHEVRON STATION** **EDR Hist Auto** **1009002944**
SE **1699 S SARATOGA SUNNYVALE RD** **N/A**
1/8-1/4 **SAN JOSE, CA**
0.139 mi.
735 ft. **Site 4 of 11 in cluster M**

Relative: **Higher**

Actual: **246 ft.**

EDR Hist Auto

Year:	Name:	Type:
1970	KREGER S CHEVRON STATION	GASOLINE STATIONS
1971	KREGER LEE	Gasoline Service Stations
1972	KREGER LEE	Gasoline Service Stations
1973	KREGER LEE	Gasoline Service Stations
1974	KREGER LEE	Gasoline Service Stations
1975	KREGER S CHEVRON STATION	GASOLINE STATIONS
1975	KREGER LEE	Gasoline Service Stations
1976	KREGER LEE	Gasoline Service Stations
1977	KREGER LEE	Gasoline Service Stations
1978	KREGER LEE	Gasoline Service Stations
1979	KREGER LEE	Gasoline Service Stations
1980	KREGER LEE	Gasoline Service Stations
1982	KREGER LEE	Gasoline Service Stations
1983	KREGER LEE	Gasoline Service Stations

K133 **CLEANER 2000** **EDR Hist Cleaner** **1019957346**
SSW **18572 PROSPECT RD** **N/A**
1/8-1/4 **SARATOGA, CA 95070**
0.140 mi.
739 ft. **Site 11 of 11 in cluster K**

Relative: EDR Hist Cleaner
Higher

Actual: **255 ft.**

Year:	Name:	Type:
1995	DRY CLEAN USA	Drycleaning Plants, Except Rugs, NEC
1996	CLEANER 2000	Drycleaning Plants, Except Rugs, NEC
1997	CLEANER 2000	Drycleaning Plants, Except Rugs, NEC

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134 **WORLEY, JENNIFER** **RCRA NonGen / NLR** **1026721075**
NNW **1471 GREENE DRIVE** **CAC003109815**
1/8-1/4 **SAN JOSE, CA 95129**
0.152 mi.
802 ft.

Relative: RCRA NonGen / NLR:
Lower

Actual: **236 ft.**

Date Form Received by Agency:		2021-03-12 00:00:00.0
Handler Name:	WORLEY, JENNIFER	
Handler Address:		1471 GREENE DRIVE
Handler City,State,Zip:		SAN JOSE, CA 95129
EPA ID:		CAC003109815
Contact Name:		WORLEY, JENNIFER
Contact Address:		1471 GREENE DRIVE
Contact City,State,Zip:		SAN JOSE, CA 95129
Contact Telephone:		408-835-7539
Contact Fax:		510-651-7702
Contact Email:		MICKIEL@PWSEI.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1471 GREENE DRIVE
Mailing City,State,Zip:		SAN JOSE, CA 95129
Owner Name:		WORLEY, JENNIFER
Owner Type:		Other
Operator Name:		WORLEY, JENNIFER
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No

WORLEY, JENNIFER (Continued) **1026721075**

Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2021-03-12 19:46:29.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WORLEY, JENNIFER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1471 GREENE DRIVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95129
Owner/Operator Telephone:	408-835-7539
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

WORLEY, JENNIFER (Continued) **1026721075**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	WORLEY, JENNIFER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1471 GREENE DRIVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95129
Owner/Operator Telephone:	408-835-7539
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2021-03-12 00:00:00.0
Handler Name: WORLEY, JENNIFER	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

M135 **THE VITAMIN SHOPPE #652** **FINDS** **1025465565**
SE **1692 SARATOGA AVE** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.158 mi.
832 ft. **Site 5 of 11 in cluster M**

Relative:
Higher

Actual:
245 ft.

FINDS:
Registry ID: 110070539414

Click Here:

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

THE VITAMIN SHOPPE #652 (Continued) **1025465565**

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

M136 **THE VITAMIN SHOPPE #652** **CUPA Listings** **S122353913**
SE **1692 SARATOGA AV** **HWTS** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.158 mi.
832 ft. **Site 6 of 11 in cluster M**

Relative:
Higher

Actual:
245 ft.

CUPA SANTA CLARA:

Name:	THE VITAMIN SHOPPE #652
Address:	1692 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.2918937
Longitude:	-121.9915053
Record ID:	PR0431304
Facility ID:	FA0285878

HWTS:

Name:	THE VITAMIN SHOPPE #652
Address:	1692 SARATOGA AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95129
EPA ID:	CAL000442385
Inactive Date:	Not reported
Create Date:	01/11/2019
Last Act Date:	09/18/2020
Mailing Name:	Not reported
Mailing Address:	5592 A SANTA TERESA BLVD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 95123
Owner Name:	THE VITAMIN SHOPPE
Owner Address:	300 HARMON MEADOW BLVD
Owner Address 2:	Not reported
Owner City,State,Zip:	SECAUCUS, NJ 07094
Contact Name:	CINDY PFEIFER
Contact Address:	5592 A SANTA TERESA BLVD
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95123

NAICS:

EPA ID:	CAL000442385
Create Date:	2019-01-11 12:31:07.703
NAICS Code:	446191
NAICS Description:	Food (Health) Supplement Stores
Issued EPA ID Date:	2019-01-11 12:31:07.68700
Inactive Date:	Not reported
Facility Name:	THE VITAMIN SHOPPE #652
Facility Address:	1692 SARATOGA AVE
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95129

M137 **THE VITAMIN SHOPPE #652** **RCRA NonGen / NLR** **1024873733**
SE **1692 SARATOGA AVE** **CAL000442385**
1/8-1/4 **SAN JOSE, CA 95129**
0.158 mi.
832 ft. **Site 7 of 11 in cluster M**

Relative: **Higher**
Actual: **245 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2019-01-11 00:00:00.0
Handler Name:	THE VITAMIN SHOPPE #652	
Handler Address:		1692 SARATOGA AVE
Handler City,State,Zip:		SAN JOSE, CA 95129
EPA ID:		CAL000442385
Contact Name:		DORIAN CUOMO
Contact Address:		PO BOX 346
Contact City,State,Zip:		CARLE PLACE, NY 11514
Contact Telephone:		800-552-0307
Contact Fax:		516-489-3736
Contact Email:		STORE237@VITAMINSHOPPE.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 346
Mailing City,State,Zip:		CARLE PLACE, NY 11514
Owner Name:		THE VITAMIN SHOPPE
Owner Type:		Other
Operator Name:		DORIAN CUOMO
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

THE VITAMIN SHOPPE #652 (Continued) **1024873733**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-02-22 19:42:11.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DORIAN CUOMO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 346
Owner/Operator City,State,Zip:	CARLE PLACE, NY 11514
Owner/Operator Telephone:	800-552-0307
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	THE VITAMIN SHOPPE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	300 HARMON MEADOW BLVD
Owner/Operator City,State,Zip:	SECAUCUS, NJ 07094
Owner/Operator Telephone:	201-868-5959
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

THE VITAMIN SHOPPE #652 (Continued) **1024873733**

Historic Generators:
- Receive Date: 2019-01-11 00:00:00.0
- Handler Name: THE VITAMIN SHOPPE #652
- Federal Waste Generator Description: Not a generator, verified
- State District Owner: Not reported
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: Not reported
- Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
- NAICS Code: 446191
- NAICS Description: FOOD (HEALTH) SUPPLEMENT STORES

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

N138 **SHELL** **FINDS** **1023227802**
SE **1698 SARATOGA-SUNNYVALE RD** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.158 mi.
835 ft. **Site 1 of 22 in cluster N**

Relative: **Higher**
Actual: **246 ft.**

FINDS:
- Registry ID: 110065146648

Click Here:

Environmental Interest/Information System:
STATE MASTER

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

N139 **SHELL** **HIST CORTESE** **S110060297**
SE **1698 SARATOGA SUNNYVALE** **N/A**
1/8-1/4 **SAN JOSE, CA**
0.158 mi.
835 ft. **Site 2 of 22 in cluster N**

Relative: **Higher**
Actual: **246 ft.**

HIST CORTESE:
- edr_fname: SHELL
- edr_fadd1: 1698 SARATOGA SUNNYVALE
- City,State,Zip: SAN JOSE, CA
- Region: CORTESE
- Facility County Code: 43
- Reg By: LTNKA
- Reg Id: 43-1286

N140 **SHELL SERVICE STATION** **RCRA NonGen / NLR** **1005904295**
SE **1698 SARATOGA** **FINDS** **CAR000120634**
1/8-1/4 **SAN JOSE, CA 95129** **ECHO**
0.158 mi. **HAZNET**
835 ft. **Site 3 of 22 in cluster N** **HWTS**

Relative: **Higher**
Actual: **246 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2017-04-03 00:00:00.0
Handler Name:	SHELL SERVICE STATION	
Handler Address:		1698 SARATOGA
Handler City,State,Zip:		SAN JOSE, CA 95129
EPA ID:		CAR000120634
Contact Name:		DON F WISDOM
Contact Address:		12700 NORTHBOROUGH DR
Contact City,State,Zip:		HOUSTON, TX 77067
Contact Telephone:		281-874-2238
Contact Fax:		Not reported
Contact Email:		DON.F.WISDOM@SHELL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		12700 NORTHBOROUGH DR
Mailing City,State,Zip:		HOUSTON, TX 77067
Owner Name:		EQUILON ENT LLC DBA S O P US
Owner Type:		Private
Operator Name:		SCOTT BURKEY
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

SHELL SERVICE STATION (Continued) **1005904295**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2017-04-13 14:34:38.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SCOTT BURKEY
Legal Status:	Private
Date Became Current:	2017-03-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EQUILON ENT LLC DBA S O P US
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 2648
Owner/Operator City,State,Zip:	HOUSTON, TX 77252-2648

SHELL SERVICE STATION (Continued) **1005904295**

Owner/Operator Telephone: 713-241-5036
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENT LLC DBA S O P US
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 2648
Owner/Operator City,State,Zip: HOUSTON, TX 77252-2648
Owner/Operator Telephone: 713-241-5036
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2002-06-19 00:00:00.0
Handler Name: SHELL SERVICE STATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2017-04-03 00:00:00.0
Handler Name: SHELL SERVICE STATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44711
NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

NAICS Code: 562910
NAICS Description: REMEDIATION SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:

SHELL SERVICE STATION (Continued) **1005904295**

Evaluations: No Evaluations Found

FINDS:
Registry ID: 110012544256

Click Here:

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1005904295
Registry ID:	110012544256
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110012544256
Name:	SHELL SERVICE STATION
Address:	1698 SARATOGA
City,State,Zip:	SAN JOSE, CA 95129

HAZNET:

Name:	SHELL SERVICE STATION
Address:	1698 SARATOGA
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95129
Contact:	Adam Estes
Telephone:	3172917007
Mailing Name:	Not reported
Mailing Address:	PO BOX 3127
Year:	2004
Gepaid:	CAR000120634
TSD EPA ID:	WAD991281767
CA Waste Code:	352 - Other organic solids
Disposal Method:	R01 - Recycler
Tons:	0.0975
Year:	2003
Gepaid:	CAR000120634
TSD EPA ID:	CAD028409019
CA Waste Code:	352 - Other organic solids
Disposal Method:	-
Tons:	0.015
Year:	2003
Gepaid:	CAR000120634

SHELL SERVICE STATION (Continued) **1005904295**

TSD EPA ID: CAD982444481
CA Waste Code: 352 - Other organic solids
Disposal Method: R01 - Recycler
Tons: 0.085

Year: 2002
Gepaid: CAR000120634
TSD EPA ID: CAD028409019
CA Waste Code: 241 - Tank bottom waste
Disposal Method: T01 - Treatment, Tank
Tons: 0.68805

Year: 2002
Gepaid: CAR000120634
TSD EPA ID: CAD028409019
CA Waste Code: 352 - Other organic solids
Disposal Method: H01 - Transfer Station
Tons: 0.015

Additional Info:
Year: 2004
Gen EPA ID: CAR000120634

Shipment Date: 20041116
Creation Date: 2/17/2005 18:32:51
Receipt Date: 20041207
Manifest ID: 24204657
Trans EPA ID: CAR000052803
Trans Name: PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT
TSDF EPA ID: WAD991281767
Trans Name: BURLINGTON ENVIRONMENTAL INC KENT
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: NA
Meth Code: R01 - Recycler
Quantity Tons: 0.0425
Waste Quantity: 85
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: 20040514
Creation Date: 10/29/2004 7:40:51
Receipt Date: 20040521
Manifest ID: 23519538
Trans EPA ID: CAR000052803
Trans Name: PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: WAD991281767

SHELL SERVICE STATION (Continued) **1005904295**

Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.02
Waste Quantity:	40
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:	20040426
Creation Date:	10/14/2004 15:19:37
Receipt Date:	20040505
Manifest ID:	23519381
Trans EPA ID:	CAR000052803
Trans Name:	PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID:	UTD981552425
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.0275
Waste Quantity:	55
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:	20040202
Creation Date:	8/20/2004 9:31:41
Receipt Date:	20040211
Manifest ID:	22974708
Trans EPA ID:	CAR000052803
Trans Name:	PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID:	UTD981552425
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P

SHELL SERVICE STATION (Continued) **1005904295**

Additional 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: CAR000120634

Shipment Date: 20021024
Creation Date: 2/21/2003 10:42:43
Receipt Date: 20021029
Manifest ID: 22089385
Trans EPA ID: CAR000118992
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code: D001
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.68805
Waste Quantity: 165
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: 20020716
Creation Date: 1/21/2003 18:31:48
Receipt Date: 20020722
Manifest ID: 21815587
Trans EPA ID: CAR000006098
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: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H01 - Transfer Station
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

SHELL SERVICE STATION (Continued) **1005904295**

Additional Info:

Year:	2003
Gen EPA ID:	CAR000120634
Shipment Date:	20031202
Creation Date:	7/30/2004 18:31:14
Receipt Date:	20031215
Manifest ID:	22974061
Trans EPA ID:	CAR000052803
Trans Name:	PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID:	UTD981552425
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
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:	20030926
Creation Date:	8/3/2004 15:01:39
Receipt Date:	20031006
Manifest ID:	22970239
Trans EPA ID:	CAR000052803
Trans Name:	PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID:	UTD981552425
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	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
Shipment Date:	20030909
Creation Date:	7/13/2004 10:48:19
Receipt Date:	20030919
Manifest ID:	22974849
Trans EPA ID:	CAR000052803

SHELL SERVICE STATION (Continued) **1005904295**

Trans Name:	PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID:	UTD981552425
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	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

Shipment Date:	20030611
Creation Date:	7/22/2004 7:52:06
Receipt Date:	20030619
Manifest ID:	22697876
Trans EPA ID:	CAR000052803
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
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.02
Waste Quantity:	40
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:	20030213
Creation Date:	5/28/2003 18:32:22
Receipt Date:	Not reported
Manifest ID:	22249194
Trans EPA ID:	CAR000006098
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018

SHELL SERVICE STATION (Continued) **1005904295**

Meth Code:	- 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

HWTS:

Name:	SHELL SERVICE STATION
Address:	1698 SARATOGA
Address 2:	S A P 135984
City,State,Zip:	SAN JOSE, CA 95129
EPA ID:	CAR000120634
Inactive Date:	03/17/2017
Create Date:	03/04/2003
Last Act Date:	09/14/2017
Mailing Name:	Not reported
Mailing Address:	7750 NORTH MACARTHUR, SUITE 120
Mailing Address 2:	PMB 319
Mailing City,State,Zip:	IRVING, TX 750630000
Owner Name:	EQUILON ENTERPRISE LLC DBA SHELL
Owner Address:	1 SHELL PLAZA
Owner Address 2:	910 LOUISIANA ST
Owner City,State,Zip:	HOUSTON, TX 77002
Contact Name:	ADAM ESTES
Contact Address:	6520 CORPORATE DRIVE
Contact Address 2:	Not reported
City,State,Zip:	INDIANAPOLIS, IN 462780000

NAICS:

EPA ID:	CAR000120634
Create Date:	2003-10-23 13:13:52.000
NAICS Code:	44711
NAICS Description:	Gasoline Stations with Convenience Stores
Issued EPA ID Date:	2003-03-04 14:25:35.18700
Inactive Date:	2017-03-17 00:00:00
Facility Name:	SHELL SERVICE STATION
Facility Address:	1698 SARATOGA
Facility Address 2:	S A P 135984
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95129

N141 **SHELL** **LUST** **S105126404**
SE **1698 SARATOGA-SUNNYVALE RD** **HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95129** **Cortese**
0.158 mi. **CERS**
835 ft. **Site 4 of 22 in cluster N**

Relative:
Higher

Actual:
246 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S2W25F02f
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:	Shell
Address:	1698 Saratoga-Sunnyvale Rd
City:	San Jose
Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	07S2W25F02
Oversite Agency:	SCVWD
Date Listed:	1988-01-01 00:00:00
Closed Date:	1994-10-13 00:00:00

CORTESE:

Name:	SHELL
Address:	1698 SARATOGA-SUNNYVALE RD
City,State,Zip:	SAN JOSE, CA 95129
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608570218
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
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

SHELL (Continued) **S105126404**

File Name: Active Open

CERS:
Name: SHELL
Address: 1698 SARATOGA-SUNNYVALE RD
City,State,Zip: SAN JOSE, CA 95129
Site ID: 242694
CERS ID: T0608570218
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

N142 **SHELL** **LUST** **S105126600**
SE **1698 SARATOGA-SUNNYVALE RD** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.158 mi.
835 ft. **Site 5 of 22 in cluster N**

Relative: LUST:
Higher
Actual: Name: SHELL
246 ft. Address: 1698 SARATOGA-SUNNYVALE RD
City,State,Zip: SAN JOSE, CA 95129
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608570218
Global Id: T0608570218
Latitude: 37.276735
Longitude: -122.032201
Status: Completed - Case Closed
Status Date: 10/13/1994
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

SHELL (Continued) **S105126600**

LUST:
Global Id: T0608570218
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: T0608570218
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: T0608570218
Action Type: RESPONSE
Date: 12/10/1993
Action: Other Report / Document

Global Id: T0608570218
Action Type: Other
Date: 01/01/1987
Action: Leak Reported

Global Id: T0608570218
Action Type: ENFORCEMENT
Date: 10/13/1994
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608570218
Status: Open - Case Begin Date
Status Date: 01/01/1987

Global Id: T0608570218
Status: Completed - Case Closed
Status Date: 10/13/1994

LUST SANTA CLARA:
Name: SHELL
Address: 1698 SARATOGA-SUNNYVALE RD
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S2W25F02F
Date Closed: 10/13/1994
EDR Link ID: 07S2W25F02F

M143 **METRO PCS** **HAZMAT** **S106779509**
ESE **1660 SARATOGA AV MPCS** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.160 mi.
844 ft. **Site 8 of 11 in cluster M**

Relative: SAN JOSE HAZMAT:
Lower
Actual: Name: METRO PCS
244 ft. Address: 1660 SARATOGA AV MPCS
City,State,Zip: SAN JOSE, CA 95129
Region: SAN JOSE
File Num: 410064
Class: Misc. Complex firms and labs

M144 **SWIFT CLEANERS** **RCRA-SQG** **1000230803**
ESE **1628 SARATOGA SUNNYVALE** **FINDS** **CAD981635220**
1/8-1/4 **SAN JOSE, CA 95129** **ECHO**
0.179 mi. **HAZNET**
946 ft. **Site 9 of 11 in cluster M** **HWTS**

Relative: RCRA-SQG:
Lower

Date Form Received by Agency:		1996-09-01 00:00:00.0
Actual: Handler Name:	SWIFT CLEANERS	
241 ft. Handler Address:		1628 SARATOGA SUNNYVALE
Handler City,State,Zip:		SAN JOSE, CA 95129
EPA ID:		CAD981635220
Contact Name:		Not reported
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		2
Mailing Address:		SARATOGA SUNNYVALE
Mailing City,State,Zip:		SAN JOSE, CA 95129
Owner Name:		PENOEIA ODISHO
Owner Type:		Private
Operator Name:		NOT REQUIRED
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No

SWIFT CLEANERS (Continued) **1000230803**

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:29:49.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

SWIFT CLEANERS (Continued) **1000230803**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PENOEIA ODISHO
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-09-01 00:00:00.0
Handler Name: SWIFT CLEANERS	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

FINDS:

Registry ID: 110002732525

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid:	1000230803
Registry ID:	110002732525
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002732525

SWIFT CLEANERS (Continued) **1000230803**

Name: SWIFT CLEANERS
Address: 1628 SARATOGA SUNNYVALE ROAD
City,State,Zip: SAN JOSE, CA 95129

HAZNET:
Name: SWIFT CLEANERS
Address: 1628 SARATOGA SUNNYVALE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951290000
Contact: PENOEIL ODISHO
Telephone: 4082572666
Mailing Name: Not reported
Mailing Address: 1628 S DE ANZA BLVD

Year: 1999
Gepaid: CAD981635220
TSD EPA ID: CAD981397417
CA Waste Code: -
Disposal Method: R01 - Recycler
Tons: 0

Year: 1999
Gepaid: CAD981635220
TSD EPA ID: CAD981397417
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: R01 - Recycler
Tons: 0.1209

Additional Info:
Year: 1999
Gen EPA ID: CAD981635220

Shipment Date: 19990716
Creation Date: 12/16/1999 0:00:00
Receipt Date: 19990720
Manifest ID: 98536328
Trans EPA ID: CAR000030841
Trans Name: Not reported
Trans 2 EPA ID: CAD063547996
Trans 2 Name: Not reported
TSDF EPA ID: CAD981397417
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code: F002
Meth Code: R01 - Recycler
Quantity Tons: 0.1209
Waste Quantity: 29
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

SWIFT CLEANERS (Continued) **1000230803**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990716
Creation Date:	12/16/1999 0:00:00
Receipt Date:	19990720
Manifest ID:	98536328
Trans EPA ID:	CAR000030841
Trans Name:	Not reported
Trans 2 EPA ID:	CAD063547996
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	SWIFT CLEANERS
Address:	1628 SARATOGA SUNNYVALE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951290000
EPA ID:	CAD981635220
Inactive Date:	06/30/2003
Create Date:	07/03/1987
Last Act Date:	07/31/2008
Mailing Name:	Not reported
Mailing Address:	1628 S DE ANZA BLVD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951290000
Owner Name:	PENOEIL ODISHO
Owner Address:	1628 S SARATOGA SUNNYVAL
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951290000
Contact Name:	PENOEIL ODISHO
Contact Address:	1628 S DE ANZA BLV
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951290000

M145 **SWIFT CLEANERS** **EDR Hist Cleaner** **1009135043**
ESE **1628 S SARATOGA SUNNYVALE RD** **N/A**
1/8-1/4 **SAN JOSE, CA**
0.179 mi.
946 ft. **Site 10 of 11 in cluster M**

Relative: EDR Hist Cleaner
Lower

Actual:
241 ft.

Year:	Name:	Type:
1975	SWIFT CLEANERS	CLEANERS AND DYERS
1986	LA SWIFT CLEANERS	Garment Pressing And Cleaners' Agents
1987	LA SWIFT CLEANERS	Garment Pressing And Cleaners' Agents
1992	SWIFT CLEANERS & DRAPERIES	Garment Pressing And Cleaners' Agents
1993	SWIFT CLEANERS & DRAPERIES	Garment Pressing And Cleaners' Agents
1994	SWIFT CLEANERS & DRAPERIES	Garment Pressing And Cleaners' Agents
1995	SWIFT CLEANERS & DRAPERIES	Garment Pressing And Cleaners' Agents

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M146 **DUCKY WASH & DRY** **EDR Hist Cleaner** **1009135636**
ESE **1640 S SARATOGA SUNNYVALE RD** **N/A**
1/8-1/4 **SAN JOSE, CA**
0.181 mi.
958 ft. **Site 11 of 11 in cluster M**

Relative: EDR Hist Cleaner
Lower

Actual:
242 ft.

Year:	Name:	Type:
1975	DUCKY WASH & DRY	LAUNDRIES AND DRY CLEANERS

N147 **CHEVRON STATION #91325** **UST** **U004264590**
SE **1704 SARATOGA AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.182 mi.
962 ft. **Site 6 of 22 in cluster N**

Relative: UST:
Higher

Actual:
248 ft.

Name:	CHEVRON STATION #91325
Address:	1704 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Facility ID:	FA0258397
Permitting Agency:	Santa Clara County Environmental Health
Latitude:	37.29111
Longitude:	-121.99214

N148 **ABE S CHEVRON SERVICE** **EDR Hist Auto** **1009000395**
SE **1704 SARATOGA AVE** **N/A**
1/8-1/4 **SAN JOSE, CA**
0.182 mi.
962 ft. **Site 7 of 22 in cluster N**

Relative: EDR Hist Auto
Higher

Actual:
248 ft.

Year:	Name:	Type:
1960	ABE S CHEVRON SERVICE	GASOLINE STATIONS
1966	ABE S CHEVRON SERVICE	GASOLINE STATIONS
1969	ABES CHEVRON	Gasoline Service Stations
1970	ABE S CHEVRON SERVICE	GASOLINE STATIONS
1971	ABES CHEVRON	Gasoline Service Stations

ABE S CHEVRON SERVICE (Continued) **1009000395**

1972	ABES CHEVRON	Gasoline Service Stations
1973	ABES CHEVRON	Gasoline Service Stations
1974	ABES CHEVRON	Gasoline Service Stations
1975	ABE S CHEVRON SERVICE	GASOLINE STATIONS
1975	ABES CHEVRON	Gasoline Service Stations
1976	ABES CHEVRON	Gasoline Service Stations
1977	ABES CHEVRON	Gasoline Service Stations
1978	ABES CHEVRON	Gasoline Service Stations
1979	ABES CHEVRON	Gasoline Service Stations
1980	ABES CHEVRON	Gasoline Service Stations
1982	ABES CHEVRON	Gasoline Service Stations
1983	ABES CHEVRON	Gasoline Service Stations
1985	ABES CHEVRON	Gasoline Service Stations
1986	ABES CHEVRON	Gasoline Service Stations
1987	ABES CHEVRON	Gasoline Service Stations
1988	ABES CHEVRON	Gasoline Service Stations
1989	ABES CHEVRON	Gasoline Service Stations
1989	EL PASSO CHEVRON	Gasoline Service Stations
1989	BASCOM & CAMDEN CHEVRON	Gasoline Service Stations
1990	BASCOM & CAMDEN CHEVRON	Gasoline Service Stations
1990	ABES CHEVRON	Gasoline Service Stations
1990	EL PASSO CHEVRON	Gasoline Service Stations
1991	BASCOM & CAMDEN CHEVRON	Gasoline Service Stations
1991	ABES CHEVRON	Gasoline Service Stations
1991	EL PASSO CHEVRON	Gasoline Service Stations
1992	EL PASSO CHEVRON	Gasoline Service Stations
1992	BASCOM & CAMDEN CHEVRON	Gasoline Service Stations
1992	ABES CHEVRON	Gasoline Service Stations
1993	ABES CHEVRON	Gasoline Service Stations
1993	EL PASSO CHEVRON	Gasoline Service Stations
1993	BASCOM & CAMDEN CHEVRON	Gasoline Service Stations
1994	BASCOM & CAMDEN CHEVRON	Gasoline Service Stations
1994	EL PASSO CHEVRON	Gasoline Service Stations
1995	BASCOM & CAMDEN CHEVRON	Gasoline Service Stations
1995	EL PASSO CHEVRON	Gasoline Service Stations
1996	EL PASSO CHEVRON	Gasoline Service Stations
1996	BASCOM & CAMDEN CHEVRON	Gasoline Service Stations
1997	EL PASSO CHEVRON	Gasoline Service Stations
1998	EL PASEO CHEVRON	Gasoline Service Stations
1999	EL PASEO CHEVRON	Gasoline Service Stations
2000	EL PASEO CHEVRON	Gasoline Service Stations
2001	EL PASEO CHEVRON	Gasoline Service Stations
2002	EL PASEO CHEVRON	Gasoline Service Stations

N149 **EL PASEO CHEVRON #91325** **CUPA Listings** **S121469460**
SE **1704 SARATOGA AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.182 mi.
962 ft. **Site 8 of 22 in cluster N**

Relative:
Higher

Actual:
248 ft.

CUPA SANTA CLARA:

Name:	EL PASEO CHEVRON #91325
Address:	1704 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 951295202
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

EL PASEO CHEVRON #91325 (Continued) **S121469460**

Latitude: 37.29142
Longitude: -121.992241
Record ID: PR0313397
Facility ID: FA0206899

N150 **EL PASEO CHEVRON** **LUST** **U001602983**
SE **1704 SARATOGA AVE** **HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95129** **CERS HAZ WASTE**
0.182 mi. **SWEEPS UST**
962 ft. **Site 9 of 22 in cluster N** **HIST UST**
CERS TANKS
Relative: **Cortese**
Higher **CUPA Listings**
Actual: **EMI**
248 ft. **HAZMAT**
CERS
HWTS

LUST:

Name:	CHEVRON #9-1325
Address:	1704 SARATOGA AVENUE
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=T0608509697
Global Id:	T0608509697
Latitude:	37.291200118
Longitude:	-121.992149216
Status:	Completed - Case Closed
Status Date:	03/12/2018
Case Worker:	AC
RB Case Number:	14-703
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1W29K03f
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History:	Previous site assessment activities have been performed by Gettler-Ryan Inc. (G-R) of Dublin, California and SAIC. In December 1998, G-R removed a 1,000-gallon used oil UST during station UST upgrade activities. Two soil samples were collected from the former used oil tank location. At the request of the RWQCB, 1 boring, designated B-1, was drilled and sampled in July 2003 to determine if MTBE or other fuel oxygenates were present beneath the site. Concentrations of 8,200 micrograms per liter ("g/l) MTBE, 520 "g/l tert-amyl methyl ether (TAME) and 910 "g/l tertbutyl alcohol (TBA) were detected in the ground water grab sample collected from Boring B-1. Soil samples were not collected from B-1 during this investigation. Details of this investigation are documented in an SAIC report entitled Results of Environmental Monitoring, dated August 19, 2003. In January and February 2004, G-R performed UST, product piping and dispenser removal activities at the site, including additional over-excavation at the UST location. During the UST removal and overexcavation event, SAIC collected compliance soil samples, designated T-1 through T-6, PD-1 through PD-6, and P-1 through P-8. Soil sample T-2, collected from the southern portion of the UST pit at a depth of approximately 12 feet below ground surface (bgs), contained the highest concentrations of total petroleum

EL PASEO CHEVRON (Continued) **U001602983**

hydrocarbons as gasoline (TPHg), benzene, and MTBE at 10,000 milligrams per kilogram (mg/kg), 4 mg/kg, and 10 mg/kg, respectively. Approximately 500 cubic yards (cy) of soil, comprised of pea gravel, were removed from the UST pit during the January 2004 UST removal event. Based on the results of the compliance soil sampling event, an additional 400 cy of soil were over-excavated from the southern portion of the UST pit in February 2004. Petroleum hydrocarbon concentrations decreased to 4,200 mg/kg TPHg, 0.76 mg/kg benzene, and 0.76 mg/kg MTBE in the area of soil sample T-2B, collected from the southern portion of the UST pit at a depth of approximately 24 feet bgs. Details of these activities are presented in a March 17, 2004 SAIC report entitled Underground Storage Tank Removal, Over Excavation, and Soil Sampling Activities. In June 2004, SAIC advanced one exploratory boring, designated B-2, and installed one ground water monitoring well, designated MW-1, to further evaluate the extent of petroleum hydrocarbons in soil and ground water beneath the site in the vicinity of the former UST complex. Concentrations of up to 99,000 "g/l TPHg, 9,700 "g/l total petroleum hydrocarbons calculated as diesel (TPHd), 35,700 "g/l TRPH, 790 "g/l benzene, 17,000 "g/l MTBE, and 590 "g/l TBA were detected in the ground water samples collected from Well MW-1 and Boring B-2. The petroleum hydrocarbons in soils beneath the former UST complex appeared to attenuate significantly at depths below 45 feet bgs. TPHg, benzene, and MTBE in soils were vertically delineated to concentrations of 1.8 mg/kg, 0.009 mg/kg, and 0.2 mg/kg, respectively, in the location of Boring B-2 at 80 feet bgs. SAIC also completed a well survey to identify active and abandoned water-supply wells within a \\%-mile radius of the site. Two ground water monitoring wells, designated 07S01W29Q003 and 07S01W29Q004, were identified within a \\%-mile radius of the site. These wells are located greater than 880 feet from the Chevron site in the crossgradient direction relative to the direction of local ground water flow, and are used as monitoring wells for the Shell service station at 1804 Saratoga Avenue in San Jose. Details of this investigation are presented in the SAIC Site Assessment Report, dated September 17, 2004. In November and December 2004, SAIC installed groundwater monitoring wells MW-2 through MW-4, and soil vapor monitoring wells SVE-1 and SVE-2 to further delineate petroleum hydrocarbons in soil and groundwater beneath the site and to determine the local groundwater flow direction. The highest concentration of 1,200 mg/kg TPHg was detected in the soil sample collected from Well Boring SVE-2 at a depth of 14.5 feet bgs. Benzene and MTBE were detected at the highest concentrations of 0.01 mg/kg and 5.6 mg/kg, respectively, in the soil sample collected from Well Boring SVE-1 at a depth of 54.5 feet bgs. Groundwater elevation data collected during the investigation, indicated groundwater flow beneath the site to be toward the southeast at a moderate hydraulic gradient. The distribution of dissolved petroleum hydrocarbons at the site was consistent with the southeasterly groundwater flow direction, with the highest dissolved petroleum hydrocarbon concentrations being detected in downgradient Well MW-2. Concentrations of 72,000 "g/l TPHg, 4,700 "g/l TPHd, 10,600 "g/l TRPH, 2,700 "g/l benzene, 130,000 "g/l MTBE and 1,700 "g/l TBA were detected in the groundwater sample collected from Well MW-2. Details of this investigation are presented in a January 28, 2005 SAIC report entitled Results of Additional Site Assessment. In June 2005 - 3 groundwater monitoring wells (MW5 through MW7) were installed to 88-95 ft bgs and 2 soil vapor extraction wells (SVE3 and SVE4). The

EL PASEO CHEVRON (Continued) **U001602983**

highest concentrations of 1,400 mg/kg TPHg, 11 mg/kg toluene, 23 mg/kg ethylbenzene, and 130 mg/kg total xylenes were detected in the soil sample collected from Well Boring SVE-4 at a depth of 79 feet bgs. Benzene was detected at the highest concentrations of 0.010 mg/kg in the soil sample collected from Well Boring SVE-4 at a depth of 69.5 feet bgs. The highest concentration of 1,200 mg/kg MTBE was detected in the soil sample collected from Well Boring SVE-4 at a depth of 49.5 feet bgs. The Soil Vapor Extraction and Treatment (SVET) System began operation on October 16, 2008 following receipt of electrical power from PG&E. A start-up report, including system process instrumentation diagrams, SVE well construction information and preliminary mass removal rates, was submitted to the Bay Area Air Quality Management District (BAAQMD) and Santa Clara Department of Environmental Health (DEH) on November 20, 2008. July 2017 - Recent site data indicate that the residual contamination meets the criteria for case closure under the Low-Threat Closure Policy. Review case closure documents for additional information.

LUST:
Global Id: T0608509697
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: T0608509697
Action Type: RESPONSE
Date: 08/30/2011
Action: CAP/RAP - Other Report

Global Id: T0608509697
Action Type: RESPONSE
Date: 02/27/2018
Action: Well Destruction Report

Global Id: T0608509697
Action Type: RESPONSE
Date: 03/06/2003
Action: Other Workplan

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 11/12/2013
Action: Email Correspondence

Global Id: T0608509697
Action Type: RESPONSE
Date: 04/30/2012
Action: Remedial Progress Report

Global Id: T0608509697
Action Type: RESPONSE
Date: 07/30/2012

EL PASEO CHEVRON (Continued) **U001602983**

Action: Remedial Progress Report

Global Id: T0608509697
Action Type: RESPONSE
Date: 10/30/2012
Action: Remedial Progress Report

Global Id: T0608509697
Action Type: RESPONSE
Date: 01/30/2013
Action: Remedial Progress Report

Global Id: T0608509697
Action Type: RESPONSE
Date: 07/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608509697
Action Type: RESPONSE
Date: 07/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608509697
Action Type: RESPONSE
Date: 01/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608509697
Action Type: RESPONSE
Date: 07/30/2016
Action: Monitoring Report - Semi-Annually

Global Id: T0608509697
Action Type: RESPONSE
Date: 06/03/2016
Action: Email Correspondence

Global Id: T0608509697
Action Type: RESPONSE
Date: 08/19/2003
Action: Monitoring Report - Quarterly

Global Id: T0608509697
Action Type: RESPONSE
Date: 07/07/2006
Action: Other Report / Document

Global Id: T0608509697
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608509697
Action Type: RESPONSE
Date: 03/17/2004
Action: Tank Removal Report / UST Sampling Report

EL PASEO CHEVRON (Continued) **U001602983**

Global Id: T0608509697
Action Type: RESPONSE
Date: 04/29/1999
Action: Unauthorized Release Form

Global Id: T0608509697
Action Type: RESPONSE
Date: 02/11/2004
Action: Other Report / Document

Global Id: T0608509697
Action Type: RESPONSE
Date: 05/16/2003
Action: Email Correspondence

Global Id: T0608509697
Action Type: RESPONSE
Date: 12/28/1998
Action: Other Report / Document

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 08/07/2013
Action: Staff Letter

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 02/20/2015
Action: Staff Letter

Global Id: T0608509697
Action Type: RESPONSE
Date: 01/30/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0608509697
Action Type: RESPONSE
Date: 10/07/2013
Action: Well Destruction Report

Global Id: T0608509697
Action Type: RESPONSE
Date: 07/30/2007
Action: Other Report / Document

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 02/08/2011
Action: Staff Letter

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 09/13/2011
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0608509697
Action Type: ENFORCEMENT

EL PASEO CHEVRON (Continued) **U001602983**

Date: 06/13/2011
Action: Staff Letter

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 06/03/2016
Action: Staff Letter

Global Id: T0608509697
Action Type: RESPONSE
Date: 01/28/2005
Action: Soil and Water Investigation Workplan

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 12/15/2003
Action: Staff Letter - #43439

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 09/22/2004
Action: Staff Letter - #44746

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 02/09/2005
Action: Staff Letter

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 11/01/2011
Action: Staff Letter

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 12/30/2002
Action: 13267 Requirement

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 04/17/2003
Action: 13267 Requirement

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 02/28/2003
Action: Email Correspondence

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 02/28/2017
Action: Staff Letter

Global Id: T0608509697
Action Type: RESPONSE
Date: 02/15/2008
Action: Well Installation Report

EL PASEO CHEVRON (Continued) **U001602983**

Global Id: T0608509697
Action Type: RESPONSE
Date: 07/07/2006
Action: Soil and Water Investigation Report

Global Id: T0608509697
Action Type: RESPONSE
Date: 12/01/2015
Action: Soil and Water Investigation Workplan

Global Id: T0608509697
Action Type: RESPONSE
Date: 10/14/2013
Action: Well Destruction Report

Global Id: T0608509697
Action Type: RESPONSE
Date: 07/31/2013
Action: Monitoring Report - Quarterly

Global Id: T0608509697
Action Type: RESPONSE
Date: 10/31/2013
Action: Monitoring Report - Quarterly

Global Id: T0608509697
Action Type: RESPONSE
Date: 11/04/2013
Action: Remedial Investigation Report

Global Id: T0608509697
Action Type: RESPONSE
Date: 05/23/2003
Action: Other Workplan

Global Id: T0608509697
Action Type: RESPONSE
Date: 01/01/2002
Action: Correspondence

Global Id: T0608509697
Action Type: RESPONSE
Date: 07/11/2013
Action: Request for Closure - Regulator Responded

Global Id: T0608509697
Action Type: RESPONSE
Date: 04/16/2013
Action: Request for Closure - Regulator Responded

Global Id: T0608509697
Action Type: RESPONSE
Date: 05/30/2013
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0608509697
Action Type: RESPONSE

EL PASEO CHEVRON (Continued) **U001602983**

Date: 10/11/2013
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 04/10/2006
Action: Staff Letter - #061004

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 11/07/2007
Action: Staff Letter - #70711

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 03/08/2006
Action: Staff Letter - #060803

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 01/18/2005
Action: Staff Letter - #051801

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 03/03/2016
Action: Staff Letter

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 04/07/2003
Action: Email Correspondence

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 11/14/2016
Action: Staff Letter

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 08/23/2016
Action: Staff Letter

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 11/13/2015
Action: Staff Letter

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 06/06/2003
Action: 13267 Requirement

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 03/12/2018
Action: Closure/No Further Action Letter

EL PASEO CHEVRON (Continued) **U001602983**

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 09/25/2017
Action: Staff Letter

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 12/11/2017
Action: Staff Letter

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 07/28/2017
Action: Staff Letter

Global Id: T0608509697
Action Type: RESPONSE
Date: 02/20/2004
Action: Soil and Water Investigation Report

Global Id: T0608509697
Action Type: RESPONSE
Date: 01/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608509697
Action Type: RESPONSE
Date: 07/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608509697
Action Type: RESPONSE
Date: 01/30/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0608509697
Action Type: RESPONSE
Date: 01/30/2014
Action: Remedial Progress Report

Global Id: T0608509697
Action Type: RESPONSE
Date: 04/30/2014
Action: Remedial Progress Report

Global Id: T0608509697
Action Type: RESPONSE
Date: 07/30/2014
Action: Remedial Progress Report

Global Id: T0608509697
Action Type: RESPONSE

EL PASEO CHEVRON (Continued) **U001602983**

Date: 10/30/2014
Action: Remedial Progress Report

Global Id: T0608509697
Action Type: RESPONSE
Date: 04/28/2015
Action: Monitoring Report - Quarterly

Global Id: T0608509697
Action Type: RESPONSE
Date: 03/31/2006
Action: Interim Remedial Action Report

Global Id: T0608509697
Action Type: RESPONSE
Date: 04/17/2013
Action: Monitoring Report - Quarterly

Global Id: T0608509697
Action Type: RESPONSE
Date: 09/17/2004
Action: Preliminary Site Assessment Report

Global Id: T0608509697
Action Type: RESPONSE
Date: 04/15/2013
Action: Conceptual Site Model

Global Id: T0608509697
Action Type: RESPONSE
Date: 10/30/2015
Action: Other Report / Document - Regulator Responded

Global Id: T0608509697
Action Type: RESPONSE
Date: 01/19/2016
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608509697
Action Type: RESPONSE
Date: 09/30/2016
Action: Soil and Water Investigation Report - Regulator Responded

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 01/05/2007
Action: Staff Letter - #7051

Global Id: T0608509697
Action Type: Other
Date: 08/01/2003
Action: Leak Discovery

Global Id: T0608509697
Action Type: Other
Date: 01/30/2004
Action: Leak Stopped

EL PASEO CHEVRON (Continued) **U001602983**

Global Id: T0608509697
Action Type: Other
Date: 08/19/2003
Action: Leak Reported

Global Id: T0608509697
Action Type: RESPONSE
Date: 07/30/2007
Action: Remedial Progress Report

Global Id: T0608509697
Action Type: RESPONSE
Date: 07/30/2007
Action: Remedial Progress Report

Global Id: T0608509697
Action Type: RESPONSE
Date: 03/31/2006
Action: Interim Remedial Action Plan

Global Id: T0608509697
Action Type: RESPONSE
Date: 03/25/2005
Action: Soil and Water Investigation Workplan

Global Id: T0608509697
Action Type: RESPONSE
Date: 07/30/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0608509697
Action Type: RESPONSE
Date: 01/29/2009
Action: Remedial Progress Report

Global Id: T0608509697
Action Type: RESPONSE
Date: 01/28/2005
Action: Soil and Water Investigation Report

Global Id: T0608509697
Action Type: RESPONSE
Date: 06/25/2013
Action: Request for Closure - Regulator Responded

Global Id: T0608509697
Action Type: RESPONSE
Date: 08/25/2013
Action: Request for Closure - Regulator Responded

Global Id: T0608509697
Action Type: RESPONSE
Date: 01/30/2017
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608509697
Action Type: ENFORCEMENT

EL PASEO CHEVRON (Continued) **U001602983**

Date: 09/05/2003
Action: Notice of Responsibility - #42099

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 02/08/2005
Action: Staff Letter - #5082

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 04/30/2013
Action: Staff Letter

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 08/23/2013
Action: Staff Letter

Global Id: T0608509697
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608509697
Action Type: RESPONSE
Date: 01/16/2009
Action: Well Installation Report

Global Id: T0608509697
Action Type: RESPONSE
Date: 06/02/2009
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608509697
Action Type: RESPONSE
Date: 01/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608509697
Action Type: RESPONSE
Date: 07/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608509697
Action Type: RESPONSE
Date: 01/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608509697
Action Type: RESPONSE
Date: 12/30/2009
Action: CAP/RAP - Other Report

Global Id: T0608509697
Action Type: RESPONSE
Date: 01/30/2009
Action: Monitoring Report - Quarterly

EL PASEO CHEVRON (Continued) **U001602983**

Global Id: T0608509697
Action Type: RESPONSE
Date: 07/15/2009
Action: Soil and Water Investigation Workplan

Global Id: T0608509697
Action Type: RESPONSE
Date: 07/30/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608509697
Action Type: RESPONSE
Date: 01/03/2017
Action: Other Workplan

Global Id: T0608509697
Action Type: RESPONSE
Date: 08/20/2003
Action: Monitoring Report - Other

Global Id: T0608509697
Action Type: RESPONSE
Date: 01/14/2010
Action: Other Report / Document

Global Id: T0608509697
Action Type: RESPONSE
Date: 08/30/2011
Action: CAP/RAP - Other Report

Global Id: T0608509697
Action Type: REMEDIATION
Date: 10/16/2008
Action: Soil Vapor Extraction (SVE)

Global Id: T0608509697
Action Type: REMEDIATION
Date: 01/02/2004
Action: Excavation

Global Id: T0608509697
Action Type: REMEDIATION
Date: 07/16/2010
Action: Soil Vapor Extraction (SVE)

Global Id: T0608509697
Action Type: REMEDIATION
Date: 03/09/2007
Action: Free Product Removal

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 08/15/2008
Action: Staff Letter - #80518

Global Id: T0608509697
Action Type: ENFORCEMENT

EL PASEO CHEVRON (Continued) **U001602983**

Date: 05/14/2012
Action: Staff Letter

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 08/20/2012
Action: Staff Letter

Global Id: T0608509697
Action Type: RESPONSE
Date: 03/21/2005
Action: Other Report / Document

Global Id: T0608509697
Action Type: RESPONSE
Date: 01/27/2009
Action: Well Installation Report

Global Id: T0608509697
Action Type: REMEDIATION
Date: 09/23/2013
Action: Soil Vapor Extraction (SVE)

Global Id: T0608509697
Action Type: REMEDIATION
Date: 03/20/2012
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 02/03/2009
Action: Staff Letter

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 06/03/2009
Action: Staff Letter

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 06/05/2013
Action: Staff Letter

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 11/19/2013
Action: Staff Letter

Global Id: T0608509697
Action Type: RESPONSE
Date: 07/15/2015
Action: Correspondence

Global Id: T0608509697
Action Type: RESPONSE
Date: 03/07/2003
Action: Correspondence

EL PASEO CHEVRON (Continued) **U001602983**

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 06/12/2009
Action: Staff Letter

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 08/06/2009
Action: Staff Letter

LUST:
Global Id: T0608509697
Status: Open - Case Begin Date
Status Date: 05/22/2003

Global Id: T0608509697
Status: Open - Site Assessment
Status Date: 05/22/2003

Global Id: T0608509697
Status: Open - Site Assessment
Status Date: 01/31/2005

Global Id: T0608509697
Status: Open - Assessment & Interim Remedial Action
Status Date: 10/16/2008

Global Id: T0608509697
Status: Open - Site Assessment
Status Date: 12/02/2009

Global Id: T0608509697
Status: Open - Remediation
Status Date: 07/16/2010

Global Id: T0608509697
Status: Open - Remediation
Status Date: 11/16/2010

Global Id: T0608509697
Status: Open - Verification Monitoring
Status Date: 08/02/2011

Global Id: T0608509697
Status: Open - Remediation
Status Date: 11/01/2011

Global Id: T0608509697
Status: Open - Verification Monitoring
Status Date: 05/08/2013

Global Id: T0608509697
Status: Open - Remediation
Status Date: 09/10/2013

Global Id: T0608509697
Status: Open - Remediation

EL PASEO CHEVRON (Continued) **U001602983**

Status Date: 09/23/2013

Global Id: T0608509697
Status: Open - Site Assessment
Status Date: 09/28/2016

Global Id: T0608509697
Status: Completed - Case Closed
Status Date: 07/28/2017

Global Id: T0608509697
Status: Open - Eligible for Closure
Status Date: 08/30/2017

Global Id: T0608509697
Status: Open - Reopen Case
Status Date: 08/30/2017

Global Id: T0608509697
Status: Completed - Case Closed
Status Date: 03/12/2018

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Preliminary site assessment underway
Case Number: 07S1W29K03f
How Discovered: Not reported
Leak Cause: Unknown
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 5/22/2003
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: CHEVRON
Address: 1704 SARATOGA AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W29K03F
Date Closed: Not reported
EDR Link ID: 07S1W29K03F

HIST LUST SANTA CLARA:
Name: Chevron
Address: 1704 Saratoga Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W29K03

EL PASEO CHEVRON (Continued) **U001602983**

Oversite Agency: SCCDEH
Date Listed: 2003-09-02 00:00:00
Closed Date: Not reported

CERS HAZ WASTE:
Name: CHEVRON STATION #91325
Address: 1704 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Site ID: 104936
CERS ID: 10347397
CERS Description: Hazardous Waste Generator

SWEEPS UST:
Name: EL PASEO CHEVRON
Address: 1704 SARATOGA AVE
City: SAN JOSE
Status: Active
Comp Number: 400718
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: 43-060-400718-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 4

Name: EL PASEO CHEVRON
Address: 1704 SARATOGA AVE
City: SAN JOSE
Status: Active
Comp Number: 400718
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: 43-060-400718-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: EL PASEO CHEVRON
Address: 1704 SARATOGA AVE
City: SAN JOSE

EL PASEO CHEVRON (Continued) **U001602983**

Status: Active
Comp Number: 400718
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: 43-060-400718-000003
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: OIL
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: EL PASEO CHEVRON
Address: 1704 SARATOGA AVE
City: SAN JOSE
Status: Active
Comp Number: 400718
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: 43-060-400718-000004
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:
Name: 91325
Address: 1704 SARATOGA AVE
City,State,Zip: SAN JOSE, CA 95129
File Number: 0002CFF2
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CFF2.pdf
Region: STATE
Facility ID: 00000062032
Facility Type: Gas Station
Other Type: Not reported
Contact Name: SIMMONS,S K
Telephone: 4088669932
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

EL PASEO CHEVRON (Continued) **U001602983**

Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000370
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000370
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 0000370
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000370
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

CERS TANKS:
Name: CHEVRON STATION #91325
Address: 1704 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Site ID: 104936
CERS ID: 10347397
CERS Description: Underground Storage Tank

CORTESE:
Name: CHEVRON #9-1325
Address: 1704 SARATOGA AVENUE
City,State,Zip: SAN JOSE, CA 95130
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608509697
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported

EL PASEO CHEVRON (Continued) **U001602983**

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:	CHEVRON STATION #91325
Address:	1704 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.291387
Longitude:	-121.992282
Record ID:	PR0378333
Facility ID:	FA0258397

Name:	CHEVRON STATION #91325
Address:	1704 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2399
Program Description:	UNDERGROUND STORAGE TANK PROGRAM RECORD
Program Identifier:	Not reported
Latitude:	37.291387
Longitude:	-121.992282
Record ID:	PR0397879
Facility ID:	FA0258397

Name:	CHEVRON STATION #91325
Address:	1704 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.291387
Longitude:	-121.992282
Record ID:	PR0397779
Facility ID:	FA0258397

EMI:

Name:	CHEVRON ENVIRONMENTAL MANAGEME
Address:	1704 SARATOGA AVENUE
City,State,Zip:	SAN JOSE, CA 95129
Year:	2008
County Code:	43

EL PASEO CHEVRON (Continued) **U001602983**

Air Basin:	SF
Facility ID:	18430
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:	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:	CHEVRON ENVIRONMENTAL MANAGEME
Address:	1704 SARATOGA AVENUE
City,State,Zip:	SAN JOSE, CA 95129
Year:	2009
County Code:	43
Air Basin:	SF
Facility ID:	18430
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:	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:	CHEVRON ENVIRONMENTAL MANAGEME
Address:	1704 SARATOGA AVENUE
City,State,Zip:	SAN JOSE, CA 95129
Year:	2010
County Code:	43
Air Basin:	SF
Facility ID:	18430
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:	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:	CHEVRON ENVIRONMENTAL MANAGEME
Address:	1704 SARATOGA AVENUE

EL PASEO CHEVRON (Continued) **U001602983**

City,State,Zip:	SAN JOSE, CA 95129
Year:	2011
County Code:	43
Air Basin:	SF
Facility ID:	18430
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:	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:	CHEVRON ENVIRONMENTAL MANAGEME
Address:	1704 SARATOGA AVENUE
City,State,Zip:	SAN JOSE, CA 95129
Year:	2012
County Code:	43
Air Basin:	SF
Facility ID:	18430
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:	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:	CHEVRON ENVIRONMENTAL MANAGEMENT COMPANY C/O SAIC
Address:	1704 SARATOGA AVENUE
City,State,Zip:	SAN JOSE, CA 95129
Year:	2014
County Code:	43
Air Basin:	SF
Facility ID:	18430
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:	1.4605e-005
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

EL PASEO CHEVRON (Continued) **U001602983**

Name:	CHEVRON ENV MGT CO C/O STANTEC CONSULTING SVCS
Address:	1704 SARATOGA AVENUE
City,State,Zip:	SAN JOSE, CA 95129
Year:	2015
County Code:	43
Air Basin:	SF
Facility ID:	18430
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:	2.016e-006
Reactive Organic Gases Tons/Yr:	2.016e-006
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 ENV MGT CO C/O STANTEC CONSULTING SVCS
Address:	1704 SARATOGA AVENUE
City,State,Zip:	SAN JOSE, CA 95129
Year:	2016
County Code:	43
Air Basin:	SF
Facility ID:	18430
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:	2.016e-006
Reactive Organic Gases Tons/Yr:	1.4083776e-006
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:	CHEVRON STATION #91325
Address:	1704 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SAN JOSE
File Num:	400718
Class:	Gasoline Station

CERS:

Name:	CHEVRON #9-1325
Address:	1704 SARATOGA AVENUE
City,State,Zip:	SAN JOSE, CA 95130
Site ID:	202652
CERS ID:	T0608509697
CERS Description:	Leaking Underground Storage Tank Cleanup Site

EL PASEO CHEVRON (Continued) **U001602983**

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

Name:	CHEVRON ENVIRONMENTAL MANAGEMENT COMPANY C/O SAIC
Address:	1704 SARATOGA AVENUE
City,State,Zip:	SAN JOSE, CA 95129
Site ID:	459116
CERS ID:	110058343528
CERS Description:	US EPA Air Emission Inventory System (EIS)

Name:	CHEVRON STATION #91325
Address:	1704 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Site ID:	104936
CERS ID:	10347397
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	104936
Site Name:	CHEVRON STATION #91325
Violation Date:	02-10-2015
Citation:	HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)
Violation Description:	Failure to maintain the interstitial space under constant vacuum, pressure, or hydrostatic such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment. (Product Tight)
Violation Notes:	Returned to compliance on 02/10/2015. The regular fill sump sensor did not function properly when first tested in water. After cleaning, the sensor functioned as required. No further corrective actions required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	104936
Site Name:	CHEVRON STATION #91325
Violation Date:	01-31-2018
Citation:	HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)
Violation Description:	Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes:	Returned to compliance on 01/31/2018. The interstitial space sensor (Veeder Root 304) for the vent box failed to alarm when removed from

EL PASEO CHEVRON (Continued) **U001602983**

	brine. The sensor was replaced like for like, was retested and alarmed. No further action is required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	104936
Site Name:	CHEVRON STATION #91325
Violation Date:	02-02-2017
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 08/08/2017. As noted above, the interstitial monitoring fluid level in the 87 STP Sump Annular was quite low. Additional Sensor L4 alarms were recorded in the TLS-350 Alarm History on 11/25/2016 and 11/20/2016. The 91 STP Sump Annular interstitial fluid level was also low enough to require replenishment yesterday (level was close to the bottom of the reservoir for Sensor L3). No released interstitial fluid was observed inside any of the sumps, but the loss of interstitial monitoring fluid indicates that the secondary containment is not product tight. Investigate to determine if failure of secondary containment has occurred and report your findings to HMCD.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	104936
Site Name:	CHEVRON STATION #91325
Violation Date:	02-02-2017
Citation:	HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)
Violation Description:	Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring.
Violation Notes:	Returned to compliance on 01/31/2018. Interstitial communication for the vacuum zone monitored by Sensor S6 was tested by inducing a vacuum leak in the secondary 91 vent line inside the vent line transition sump. Even after the vacuum in the zone was completely released, none of the vacuum sensors registered any change in vacuum readings. All 5 vacuum sensors were confirmed as operational and this zone was under vacuum when testing began, so it is not clear if this issue is the result of the zone being completely isolated from the leak detection system or obstruction of the vacuum tubing leading to the leak detection system. Investigate the source of this problem and have a qualified UST Service Technician restore interstitial communication between the far end of the 91 vent line secondary containment Sensor S6 and document restoration of leak detection functionality and interstitial communication. According to the TLS-350 Alarm History Report reviewed yesterday, Sensor L4 (87 STP Sump Annular) had been in [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST

EL PASEO CHEVRON (Continued) **U001602983**

Violation Source: CERS

Site ID: 104936
Site Name: CHEVRON STATION #91325
Violation Date: 02-18-2014
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 02/18/2014. The following manifests were found on the Hazardous Waste Tracking System but were not found in the facility compliance binder: 008107739JJK shipped on 5/4/2011; 008179039JJK shipped on 12/13/2011; 002135913JJK shipped on 12/15/2011; 009503671JJK shipped on 2/22/2012.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 104936
Site Name: CHEVRON STATION #91325
Violation Date: 02-10-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 03/09/2015.

Observed 2x30 gallons Blue Coral Lo pH 180 carwash solution. The 2/11/2014 CERS submittal only reported 30 gallons. Update the quantity in CERS and submit the information. Ensure all significant changes are reported within 30 days.

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

Site ID: 104936
Site Name: CHEVRON STATION #91325
Violation Date: 01-31-2018
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 02/06/2018. The interstitial space sensor (Veeder Root 304) in the 87-STP sump alarmed for low liquid in March and August. On both occasions the alarm was addressed to adding more brine. An in-depth investigation as to the cause of the numerous low liquid alarms must be completed by a qualified technician. It is anticipated that the sump will be drained of all interstitial fluid and then will be integrity (vacuum or pressure) tested per the manufacturer. Failure to conduct integrity testing and implement corrective action regarding the this alarm condition will result in an escalation of this violation and may result in enforcement action by

EL PASEO CHEVRON (Continued) **U001602983**

	this office. Contact Albert Wolff at 408-918-3375 to provide notification of when the integrity testing of the 87-STP sump will occur.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	104936
Site Name:	CHEVRON STATION #91325
Violation Date:	04-09-2018
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:	Chevron did not submit a written response to violations detailed in the 2/2/2017 Official Notice of Inspection until 1/25/2018. That emailed response and the follow-up letter dated 3/15/2018 still have not clearly described corrective actions taken. Submit further information addressing the following: 1. How and when was the 91 Fill Sump interstitial monitoring fluid issue resolved (Violation T100)? 2. How and when was the 91 Vent Line interstitial communication issue resolved (Violation T360)? 3. Submit a report of your findings regarding the source of loss of 87 STP Sump interstitial monitoring fluid (Violation T530). our 3/15/2018 letter address the interstitial fluid loss issue associated with the 91 Fill Sump. If any of the above issues were addressed by making repairs or retrofits to secondary containment, include details in the chase pipe UST Minor Retrofit/Repair permit application so that retroactive plan review and approval can occur. It is a condition of [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	104936
Site Name:	CHEVRON STATION #91325
Violation Date:	01-03-2019
Citation:	23 CCR 16 2637(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(f)
Violation Description:	Failure to submit a copy of the secondary containment test results on the G Secondary Containment Testing report FormG to the UPA within 30 days after the test.
Violation Notes:	Reports documenting installation testing of new piping, sumps, and UDC that occurred on 11/21/2018 and 11/27/2018, have not been submitted. Please also submit report documenting testing done on 12/6/2018.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	104936
Site Name:	CHEVRON STATION #91325
Violation Date:	02-18-2014
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.

EL PASEO CHEVRON (Continued) **U001602983**

Violation Notes:	Returned to compliance on 02/24/2014. Property is owned by Glen Mac LLC and Chevron stores chemicals on site requiring a hazardous materials business plan. No HMBP Notification letter to the property owner was found. Use the example notification letter provided to you to notify your property owner.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	104936
Site Name:	CHEVRON STATION #91325
Violation Date:	04-09-2018
Citation:	HSC 6.7 25290.1(d) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(d)
Violation Description:	Failure of a UST system installed on or after July 1, 2004 to be designed and constructed with a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.
Violation Notes:	Flexible vacuum supply tubing runs between the 87 UST Submersible Turbine Pump (STP) Sump and the 87 UST Fill Sump and between the 91 UST STP Sump and the 91 UST Fill Sump within double-wall chase pipes. During the course of today's monitoring equipment testing, it was observed that the chase pipes are not monitored. The primary chase pipe is open to the sump interiors. Secondary containment for the chase pipes must be monitored in accordance with California Health and Safety Code section 25290.1(d). Obtain a UST Minor Retrofit/Repair permit from HMCD PRIOR TO BEGINNING WORK and correct this deficiency as soon as possible.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	104936
Site Name:	CHEVRON STATION #91325
Violation Date:	02-02-2017
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 04/09/2018. The 91 Fill Sump Annular interstitial fluid observed in the reservoir for Sensor L9 and its corresponding manometer is nearly colorless rather than the standard pink hue. This indicates that "topping off" of monitoring fluid using water or other unapproved fluid may be occurring. Have a qualified UST Service Technician replace the interstitial monitoring fluid in the 91 Fill Sump. Ensure that all VPH monitoring systems are properly maintained. Interstitial communication for the vacuum zone monitored by Sensor S5 could not be confirmed because no vacuum release valves are currently installed on the flexible tubing connected to the bottoms of the 4 under dispenser containment (UDC) sumps and there is no way to release vacuum in a controlled way. Have a qualified UST Service Technician install valves on the tubing and document confirmation of interstitial communication. (Note: Since the UDC vacuum supply is provided via the Vapor Recovery line secondary containment, [Truncated]
Violation Division:	Santa Clara County Environmental Health

EL PASEO CHEVRON (Continued) **U001602983**

Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-31-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a UST compliance inspection. Annual monitoring system testing was performed by UST service technician Jarrod Cooke from Tanknology. Mr. Cooke had all of the required certifications. During testing of monitoring equipment the following was observed: -Secondary containment test boots were observed as pulled-back prior to testing. -Mechanical overfill devices (flapper valves) were verified on all tanks. -Fail-safe and sensor out was demonstrated on all tanks. -The 87 and 91 spill buckets were vacuum-tested for 1 minute and passed. -The 87 and 91 STP sump sensors (Veeder Root 794380-208) were tested in water and produced an audible and visual alarm at the monitoring panel as well as positive shutdown of the turbines. -The 87 and 91 STP sump interstitial brine sensors (Veeder Root 794380-304) were tested by removing them from brine which triggered produced an audible and visual alarm at the monitoring panel as well as positive shutdown of the [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection began yesterday and ended today. All underground storage tank (UST) system leak detection equipment was tested yesterday by UST Service Technician Stephen Willems of Tanknology and functioned properly except as noted above. Mr. Willems has current ICC UST Service Technician certification (exp. 6/3/2018), Veeder-Root Level 4 certification (exp. 7/7/2018), and Vaporless Manufacturing (VMI) TLDT-5000 line leak detector tester certification (exp. 12/30/2018). UST systems are equipped with vacuum/pressure/hydrostatic (VPH) monitoring. The 2 Veeder-Root model 794380-303 hydrostatic tank annular sensors were tested by raising them out of the tank interstitial fluid, then dipping them in water to obtain both low-liquid and high-liquid audible and visual alarms on the Veeder-Root TLS-350 console. Model 794380-208 liquid sensors in the bottoms of 2 submersible turbine pump (STP) sumps, 2 fill sumps, vent line transition sump, and 4 under dispenser containment [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: All UST system leak detection equipment was tested today by by UST Service Technician Todd Inderbitzen of Tanknology and functioned properly. Mr. Inderbitzen has current ICC UST Service Technician

EL PASEO CHEVRON (Continued) **U001602983**

certification (exp. 6/18/2017), Veeder-Root Level 2/3 certification (exp. 5/27/2017), and Vaporless Manufacturing (VMI) TLDT-5000 certification (exp. 10/3/2017). UST systems are equipped with vacuum/pressure/hydrostatic (VPH) monitoring. The 2 Veeder-Root model 794380-303 hydrostatic tank annular sensors were tested by raising them out of the tank interstitial fluid, then dipping them in water to obtain both low-liquid and high-liquid audible and visual alarms on the Veeder-Root TLS-350 console. Model 794380-208/209 liquid sensors in the bottoms of 2 submersible turbine pump (STP) sumps, 2 fill sumps, vent line transition sump, and 4 under dispenser containment (UDC) sumps were tested using water to obtain audible and visual alarms. Five model 794380-304 sensors monitoring [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-03-2019
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 Marcos Mercado of Service Station Systems, Inc. and functioned properly. Mr. Mercado has current ICC California UST Service Technician certification (exp. 10/11/2019), Veeder-Root certification (exp. 4/25/2018), and Vaporless Manufacturing (VMI) LDT-890 line leak detector tester certification (exp. 9/14/2019). UST systems are equipped with vacuum/pressure/hydrostatic (VPH) monitoring. The 2 Veeder-Root model 794380-303 hydrostatic tank annular sensors were tested by raising them out of the tank interstitial fluid, then inverting them to obtain both Low Liquid and High Liquid audible and visual alarms on the Veeder-Root TLS-350 console. Model 794380-209 liquid sensors in the bottoms of 2 submersible turbine pump (STP) sumps, 2 fill sumps, and 1 vent line transition sump; and model 794380-208 liquid sensors in the bottoms of 4 under dispenser containment (UDC) [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-03-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to witness annual monitoring system certification performed by Jesus Salvidar of Tankology. Mr. Salvidar’s certifications were verified and current. 2 tanks: 87 and 91 This system is monitored hydrostatically (tank annular spaces) and by vacuum (sumps, UDCs, vent box, product lines, vent lines, vapor return lines). The following components were tested and functioned as required: -secondary containment test boots were observed as pulled-back prior to testing -2 tank annular space senors; high and low liquid alarms -2 STP sump liquid sensors; positive shutdown was observed -2 fill sump liquid sensors -1 vent sump liquid sensor -6 Vacuum sensors with corresponding liquid sensors; no vacuum and high liquid alarms -4 under dispenser containment pan liquid sensors; positive shutdown was observed -2 electronic line leak detectors; positive shutdown was observed -2 fill spill buckets were hydrostatically tested using at

EL PASEO CHEVRON (Continued) **U001602983**

	least 5 gallons of water for 60 [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-31-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On-site to conduct a hazardous materials business plan (HMBP) inspection. Facility handles the following hazardous materials at HMBP-reporting thresholds: -Gasoline, Approximately 35,000 gallons -Carwash presoak, Approximately 150 gallons NOTES: -CERS ID: 10347397 -A HMBP was submitted to CERS on 2/22/17 and was reviewed as complete
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-31-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On-site to conduct a hazardous waste inspection. Facility generates the following hazardous waste: -Fuel-contaminated test water, 1 x 30 gallon drum -Fuel-contaminated hoses, 1 x 30 gallon drum -Fuel-contaminated spill-pads, 1 x 30 gallon drum NOTES: -CAR000123000 is active -Fire extinguishers and spill pads were observed -Emergency information was observed -Training and inspections are performed as required -Hazardous waste manifests were reviewed for 2016-current -Hazardous waste determination documentation for clarifier waste was acquired from Chevron permit desk
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-10-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Fuel dispensing and carwash operations. Gasoline, Blue Coral Lo pH 180 and Blue Coral Hi pH 3688 observed in HMBP quantities. CERS submittal on 2/11/2014 is complete and accurate, except as noted above. NOTE: Beginning January 1, 2015, all HMBP training must be documented. Chevron is already documenting annual HMBP Training. Continue to document the training and retain copies of the training log for at least 3 years.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-10-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. David Mathie (all certifications current) of Tanknology. Angela Thomas, CSI Designated Operator of

EL PASEO CHEVRON (Continued) **U001602983**

Chevron Corporation also present. Sump (fill, turbine, and transition) and under dispenser containment (UDC) liquid sensors were tested in water and provided audible and visible alarms. Annular spaces of the tanks and sumps are liquid-filled. Sump annular sensors alarmed for low level when removed from the brine. Tank annular sensors alarmed when removed for low level and high level when inverted. Piping secondary containment and UDC secondary containment are vacuum monitored. All vacuum sensors alarmed when vacuum was removed as did the liquid float sensor. Positive shutdown and Fail Safe (sensor out and power out) were also verified. The electronic line leak detectors (LLD) were tested with a simulated 3.0 gph leak at 10 psi at dispenser7/8. The LLDs detected the leak [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-18-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: An annual monitoring certification was performed by Ryan Casey, ICC service technician 8178924, expiration date, 2/24/2016; VMI LDT-5000 #2779, expiration date, 10/26/2014; Veeder Root service technician level 4, B38961, expiration date, 5/23/2014. "All Functions Normal" was observed at the beginning and end of the inspection at the TLS-350. Alarm history report and system set-up report were reviewed and alarms were noted. All alarms over the last 12 months were noted in the monthly DO reports and service maintenance records were properly attached to the monthly reports along with the alarm history reports. DO reports for the last 12 months were in proper order. DUSTO employee training was current. 2 spill buckets passed their 1-hour hydrostatic test 2 electronic line leak detectors functioned properly when tested at 3 gph and 10 psi. The emergency shut-off switch properly shut down both turbines when activated. 2 mechanical overfill prevention valves were [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A walk through inspection and paperwork review occurred on this date. All waste accumulation containers were properly labeled and closed. Training is current. Trash dumpster contained proper wastes. Hazardous waste manifests for the last three years were reviewed and violations were observed as noted. Spill control materials were available for use. Emergency procedures were present.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency

EL PASEO CHEVRON (Continued) **U001602983**

Eval Notes:	HMBP was submitted electronically on CERS on 2/11/2014 and was approved today. Facility has 2 reportable chemicals; 20,000 gallons regular gasoline and 15,000 gallons supreme gasoline. All other chemicals are below the reportable thresholds. Facility is properly permitted for the level of chemicals reported. Emergency Response training for employees is current.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-09-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Underground storage tank (UST) monitoring system cold start inspection. All UST system leak detection equipment was tested today by UST Service Technician Alexandre (Alex) Barajas of Service Station Systems and functioned properly. Mr. Barajas has current ICC California UST Service Technician certification (exp. 5/16/2018), Veeder-Root certification (exp. 5/16/2019), and Vaporless Manufacturing (VMI) LDT-890 line leak detector tester certification (exp. 8/31/2019). UST systems are equipped with vacuum/pressure/hydrostatic (VPH) monitoring. The 2 Veeder-Root model 794380-303 hydrostatic tank annular sensors were tested by raising them out of the tank interstitial fluid, then dipping them in water to obtain both low-liquid and high-liquid audible and visual alarms on the Veeder-Root TLS-350 console. Model 794380-208 liquid sensors in the bottoms of 2 submersible turbine pump (STP) sumps, 2 fill sumps, vent line transition sump, and 4 under dispenser containment (UDC) [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-09-2018
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Today’s site visit was to observe the underground storage tank (UST) monitoring system cold start inspection associated with Service Request # SR0856531 (documented on separate Official Notice of Inspection).
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Enforcement Action:

Site ID:	104936
Site Name:	CHEVRON STATION #91325
Site Address:	1704 SARATOGA AV
Site City:	SAN JOSE
Site Zip:	95129
Enf Action Date:	02-10-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health

EL PASEO CHEVRON (Continued) **U001602983**

Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 104936
Site Name: CHEVRON STATION #91325
Site Address: 1704 SARATOGA AV
Site City: SAN JOSE
Site Zip: 95129
Enf Action Date: 02-10-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 104936
Site Name: CHEVRON STATION #91325
Site Address: 1704 SARATOGA AV
Site City: SAN JOSE
Site Zip: 95129
Enf Action Date: 02-18-2014
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: 104936
Site Name: CHEVRON STATION #91325
Site Address: 1704 SARATOGA AV
Site City: SAN JOSE
Site Zip: 95129
Enf Action Date: 02-18-2014
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: Document Preparer
Entity Name: TED LAMPH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK

EL PASEO CHEVRON (Continued) **U001602983**

Affiliation City:	SAN RAMON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94583
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City:	SAN RAMON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94583
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	GLENMAC LLC
Entity Title:	Not reported
Affiliation Address:	6114 FRANCISCAN WAY
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95120-4416
Affiliation Phone:	(408) 268-9019
Affiliation Type Desc:	UST Tank Operator
Entity Name:	CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City:	SAN RAMON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94583
Affiliation Phone:	(925) 842-9002
Affiliation Type Desc:	Identification Signer
Entity Name:	TED LAMPH
Entity Title:	RETAIL HES
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner

EL PASEO CHEVRON (Continued) **U001602983**

Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RMAON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002

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

Affiliation Type Desc: Operator
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 370-9824

Affiliation Type Desc: UST Permit Applicant
Entity Name: CHARLES BITTLE - 4/29/2016
Entity Title: RETAIL HES
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: UST Property Owner Name
Entity Name: GLENMAC LLC
Entity Title: Not reported
Affiliation Address: 6114 FRANCISCAN WAY
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95120
Affiliation Phone: (408) 268-9019

Affiliation Type Desc: UST Tank Owner
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583

EL PASEO CHEVRON (Continued) **U001602983**

Affiliation Phone: (925) 842-9002

HWTS:
Name: EL PASEO CHEVRON
Address: 1704 SARATOGA AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951290000
EPA ID: CAL000010500
Inactive Date: 01/01/1995
Create Date: 11/14/1989
Last Act Date: 06/28/2001
Mailing Name: Not reported
Mailing Address: 1704 SARATOGA AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951290000
Owner Name: MCVEA PATRICIA
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: CANCEL PER SURVEY 2-1-95 LC
Contact Address: --
Contact Address 2: Not reported
City,State,Zip: --, 99 --

N151 **EL PASEO CHEVRON #9-1325** **RCRA-SQG** **1005904469**
SE **1704 SARATOGA AVE** **FINDS** **CAR000123000**
1/8-1/4 **SAN JOSE, CA 95129** **ECHO**
0.182 mi. **HAZNET**
962 ft. **Site 10 of 22 in cluster N**

Relative: **Higher**

Actual: **248 ft.**

RCRA-SQG:
Date Form Received by Agency: 2002-05-16 00:00:00.0
Handler Name: CHEVRON STATION NO 91325
Handler Address: 1704 SARATOGA AVE
Handler City,State,Zip: SAN JOSE, CA 95129-5202
EPA ID: CAR000123000
Contact Name: KATHY NORRIS
Contact Address: P O BOX 6004
Contact City,State,Zip: SAN RAMON, CA 94583
Contact Telephone: 925-842-5931
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: P O BOX 6004
Mailing City,State,Zip: SAN RAMON, CA 94583
Owner Name: CHEVRON PRODUCTS CO
Owner Type: Private

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-07 16:39:15.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D018
Waste Description: BENZENE

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: CHEVRON PRODUCTS CO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 6004
Owner/Operator City,State,Zip: SAN RAMON, CA 94583
Owner/Operator Telephone: 925-842-5931
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2002-05-16 00:00:00.0
Handler Name: CHEVRON STATION NO 91325
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110058343528

Click Here:

Environmental Interest/Information System:
AIR EMISSIONS CLASSIFICATION UNKNOWN
Registry ID: 110012542631

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Click Here:

Environmental Interest/Information System:
AIR EMISSIONS CLASSIFICATION UNKNOWN
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER

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

ECHO:

Envid:	1005904469
Registry ID:	110012542631
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110012542631
Name:	EL PASEO CHEVRON #9-1325
Address:	1704 SARATOGA AVE
City,State,Zip:	SAN JOSE, CA 95129

HAZNET:

Name:	CHEVRON STATION NO 91325
Address:	1704 SARATOGA AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 945830000
Contact:	KWAME AWUKU
Telephone:	8773866044
Mailing Name:	Not reported
Mailing Address:	PO BOX 6004
Year:	2019
Gepaid:	CAR000123000
TSD EPA ID:	CAD059494310
CA Waste Code:	612 - Household waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02085
Year:	2019
Gepaid:	CAR000123000
TSD EPA ID:	CAD059494310
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:	0.13000
Year:	2019
Gepaid:	CAR000123000
TSD EPA ID:	CAD059494310
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

	percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.15250
Year:	2018
Gepaid:	CAR000123000
TSD EPA ID:	CAD059494310
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02300
Year:	2018
Gepaid:	CAR000123000
TSD EPA ID:	CAD980675276
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	32.99200
Year:	2018
Gepaid:	CAR000123000
TSD EPA ID:	CAD059494310
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:	0.06150
Year:	2017
Gepaid:	CAR000123000
TSD EPA ID:	CAD059494310
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:	0.11
Year:	2017
Gepaid:	CAR000123000
TSD EPA ID:	CAD059494310
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1016
Year:	2016
Gepaid:	CAR000123000
TSD EPA ID:	CAD059494310
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0405
Year:	2016

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Gepaid: CAR000123000
TSD EPA ID: CAD059494310
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: 0.0885

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

Additional Info:
Year: 2014
Gen EPA ID: CAR000123000

Shipment Date: 20140805
Creation Date: 11/6/2014 22:15:08
Receipt Date: 20140812
Manifest ID: 007565693FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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: 20140805
Creation Date: 11/6/2014 22:15:08
Receipt Date: 20140812
Manifest ID: 007565785FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.125

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Waste Quantity:	250
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:	20140805
Creation Date:	11/6/2014 22:15:08
Receipt Date:	20140812
Manifest ID:	007565693FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20140805
Creation Date:	11/6/2014 22:15:08
Receipt Date:	20140812
Manifest ID:	007565693FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	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:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Shipment Date:	20140602
Creation Date:	7/22/2014 22:15:05
Receipt Date:	20140604
Manifest ID:	009406445JJK
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ENVIRONMENTAL SERVICES - AZUSA CALIFORNIA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.00417
Waste Quantity:	1
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:	20140312
Creation Date:	8/14/2014 22:15:18
Receipt Date:	20140324
Manifest ID:	007469495FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20140224
Creation Date:	5/24/2014 22:15:06
Receipt Date:	20140304
Manifest ID:	007473576FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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

Additional Info:

Year:	2007
Gen EPA ID:	CAR000123000
Shipment Date:	20070507
Creation Date:	10/11/2007 18:30:06
Receipt Date:	20070514
Manifest ID:	002084104JJK
Trans EPA ID:	CAR000162263
Trans Name:	CALIFORNIA HAZARDOUS SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.0126
Waste Quantity:	3
Quantity Unit:	G
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:	2009
Gen EPA ID:	CAR000123000
Shipment Date:	20090904
Creation Date:	10/29/2009 18:30:19
Receipt Date:	20090909
Manifest ID:	005254021JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
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:	20090904
Creation Date:	12/8/2009 18:30:31
Receipt Date:	20090915
Manifest ID:	005254016JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
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:	20090904
Creation Date:	12/8/2009 18:30:31
Receipt Date:	20090915
Manifest ID:	005254016JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.017
Waste Quantity:	5
Quantity Unit:	G
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:	20090318
Creation Date:	5/11/2009 18:30:30
Receipt Date:	20090321
Manifest ID:	005049681JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	CAR000172478
Trans 2 Name:	ENVIRONMENTAL LOGISTICS INC
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
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:	20090318
Creation Date:	6/4/2009 18:30:08
Receipt Date:	20090401
Manifest ID:	005049680JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Meth Code:	- Not reported
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

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Additional Code 5:	Not reported
Shipment Date:	20090318
Creation Date:	5/11/2009 18:30:30
Receipt Date:	20090321
Manifest ID:	005049681JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	CAR000172478
Trans 2 Name:	ENVIRONMENTAL LOGISTICS INC
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H129 - Other Treatment
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:	20090318
Creation Date:	6/4/2009 18:30:08
Receipt Date:	20090401
Manifest ID:	005049680JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.034
Waste Quantity:	10
Quantity Unit:	G
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:	2013
Gen EPA ID:	CAR000123000
Shipment Date:	20131029
Creation Date:	2/18/2014 22:15:06

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Receipt Date:	20131106
Manifest ID:	006780732FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20131029
Creation Date:	2/18/2014 22:15:06
Receipt Date:	20131106
Manifest ID:	006780732FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20130513
Creation Date:	8/15/2013 22:15:17
Receipt Date:	20130520
Manifest ID:	006614470FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDF EPA ID:	CAD059494310

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20130513
Creation Date:	8/15/2013 22:15:17
Receipt Date:	20130520
Manifest ID:	006614470FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.126
Waste Quantity:	30
Quantity Unit:	G
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:	20130513
Creation Date:	8/15/2013 22:15:17
Receipt Date:	20130520
Manifest ID:	006614470FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

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

Additional Info:

Year:	2012
Gen EPA ID:	CAR000123000
Shipment Date:	20121205
Creation Date:	8/26/2013 9:19:38
Receipt Date:	20121226
Manifest ID:	010617114JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0034
Waste Quantity:	1
Quantity Unit:	G
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:	20121205
Creation Date:	8/26/2013 9:19:38
Receipt Date:	20121226
Manifest ID:	010617114JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Additional 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:	20120703
Creation Date:	6/22/2015 16:06:55
Receipt Date:	20120720
Manifest ID:	010209483JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0042
Waste Quantity:	1
Quantity Unit:	G
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:	20120703
Creation Date:	6/22/2015 16:06:55
Receipt Date:	20120720
Manifest ID:	010209483JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
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:	20120703

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Creation Date:	10/3/2012 22:15:14
Receipt Date:	20120706
Manifest ID:	010209492JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H129 - Other Treatment
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:	20120222
Creation Date:	4/11/2012 20:30:13
Receipt Date:	20120224
Manifest ID:	009503670JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
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:	20120222
Creation Date:	6/22/2015 16:06:41
Receipt Date:	20120310
Manifest ID:	009503671JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0084
Waste Quantity:	2
Quantity Unit:	G
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:	20120222
Creation Date:	6/22/2015 16:06:41
Receipt Date:	20120310
Manifest ID:	009503671JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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

Additional Info:

Year:	2015
Gen EPA ID:	CAR000123000
Shipment Date:	20151118
Creation Date:	2/10/2016 22:15:22
Receipt Date:	20151125
Manifest ID:	008999955FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
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:	20151118
Creation Date:	2/10/2016 22:15:22
Receipt Date:	20151125
Manifest ID:	008999955FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20151118
Creation Date:	2/10/2016 22:15:22
Receipt Date:	20151125
Manifest ID:	008999955FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151104
Creation Date:	1/21/2016 22:15:39
Receipt Date:	20151111
Manifest ID:	009000129FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
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:	20150608
Creation Date:	9/8/2015 22:15:26
Receipt Date:	20150615
Manifest ID:	008368564FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.042
Waste Quantity:	10
Quantity Unit:	G
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:	20150608
Creation Date:	9/8/2015 22:15:26

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Receipt Date:	20150615
Manifest ID:	008368564FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
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:	20150608
Creation Date:	9/8/2015 22:15:26
Receipt Date:	20150615
Manifest ID:	008368564FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20150505
Creation Date:	7/16/2015 22:15:31
Receipt Date:	20150506
Manifest ID:	008398830FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
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:	20150107
Creation Date:	3/23/2015 22:15:06
Receipt Date:	20150114
Manifest ID:	008099591FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.033
Waste Quantity:	66
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:	20150107
Creation Date:	3/23/2015 22:15:06
Receipt Date:	20150114
Manifest ID:	008099591FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Quantity Tons:	0.02
Waste Quantity:	40
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:	2004
Gen EPA ID:	CAR000123000
Shipment Date:	20041105
Creation Date:	1/14/2005 10:18:48
Receipt Date:	20041108
Manifest ID:	21996589
Trans EPA ID:	CAD982030173
Trans Name:	ECOLOGY CONTROL INDUSTRIES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009466392
Trans Name:	ECOLOGY CONTROL INDUSTRIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	NONE
Meth Code:	R01 - Recycler
Quantity Tons:	1
Waste Quantity:	2000
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:	20040308
Creation Date:	8/23/2004 8:25:08
Receipt Date:	20040309
Manifest ID:	22800209
Trans EPA ID:	CAD982030173
Trans Name:	ECOLOGY CONTROL INDUSTRIES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009466392
Trans Name:	ECOLOGY CONTROL INDUSTRIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040130
Creation Date:	8/19/2004 11:23:00
Receipt Date:	20040130
Manifest ID:	22800200
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009466392
Trans Name:	ECOLOGY CONTROL INDUSTRIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	3
Waste Quantity:	6000
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:	20040130
Creation Date:	8/19/2004 11:23:00
Receipt Date:	20040130
Manifest ID:	22800201
Trans EPA ID:	CAD982030173
Trans Name:	ECOLOGY CONTROL INDUSTRIES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009466392
Trans Name:	ECOLOGY CONTROL INDUSTRIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	2.5
Waste Quantity:	5000
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:	20040130
Creation Date:	8/19/2004 11:23:00
Receipt Date:	20040130
Manifest ID:	22800208
Trans EPA ID:	CAD982030173

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Trans Name:	ECOLOGY CONTROL INDUSTRIES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009466392
Trans Name:	ECOLOGY CONTROL INDUSTRIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	2.5
Waste Quantity:	5000
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:	20040129
Creation Date:	8/19/2004 11:23:49
Receipt Date:	20040202
Manifest ID:	22490736
Trans EPA ID:	CAD982030173
Trans Name:	ECOLOGY CONTROL INDUSTRIES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC CHEMICAL CORPORATION
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	5.004
Waste Quantity:	1200
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:	2011
Gen EPA ID:	CAR000123000

Shipment Date:	20111215
Creation Date:	3/13/2012 20:30:32
Receipt Date:	20111215
Manifest ID:	002135913JJK
Trans EPA ID:	CAD982030173
Trans Name:	ECOLOGY CONTROL INDUSTRIES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009466392
Trans Name:	ECOLOGY CONTROL INDUSTRIES

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	H129 - Other Treatment
Quantity Tons:	0.25
Waste Quantity:	500
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:	3/14/2012 20:30:11
Receipt Date:	20111219
Manifest ID:	008179039JJK
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ENVIRONMENTAL SERVICES - AZUSA CALIFORNIA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
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:	20110929
Creation Date:	3/13/2012 20:30:11
Receipt Date:	20111013
Manifest ID:	008418466JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

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:	20110929
Creation Date:	3/13/2012 20:30:11
Receipt Date:	20111013
Manifest ID:	008418466JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.034
Waste Quantity:	10
Quantity Unit:	G
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:	20110929
Creation Date:	12/9/2011 18:30:51
Receipt Date:	20111007
Manifest ID:	008418467JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
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:	20110504

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Creation Date:	6/28/2011 18:30:21
Receipt Date:	20110512
Manifest ID:	008107752JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H129 - Other Treatment
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

Shipment Date:	20110504
Creation Date:	10/1/2011 18:30:46
Receipt Date:	20110520
Manifest ID:	008107739JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.085
Waste Quantity:	25
Quantity Unit:	G
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:	20110504
Creation Date:	10/1/2011 18:30:46
Receipt Date:	20110520
Manifest ID:	008107739JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
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:	2017
Gen EPA ID:	CAR000123000
Shipment Date:	20171205
Creation Date:	8/7/2018 18:30:34
Receipt Date:	20171211
Manifest ID:	011567053FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
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:	20171205
Creation Date:	8/7/2018 18:30:34
Receipt Date:	20171211
Manifest ID:	011567053FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
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:	20171205
Creation Date:	8/7/2018 18:30:34
Receipt Date:	20171211
Manifest ID:	011567053FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
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:	20170816
Creation Date:	6/28/2018 18:30:17
Receipt Date:	20170821
Manifest ID:	010908276FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0126
Waste Quantity:	3
Quantity Unit:	G

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

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:	20170710
Creation Date:	6/13/2018 18:31:14
Receipt Date:	20170717
Manifest ID:	011041806FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	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:	20170710
Creation Date:	6/13/2018 18:31:14
Receipt Date:	20170717
Manifest ID:	011041806FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	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:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170207

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Creation Date:	5/17/2017 18:31:30
Receipt Date:	20170213
Manifest ID:	010468420FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS OF SAN JOSE, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	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:	20170207
Creation Date:	5/17/2017 18:31:30
Receipt Date:	20170213
Manifest ID:	010468420FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS OF SAN JOSE, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.044
Waste Quantity:	88
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:	20170207
Creation Date:	5/17/2017 18:31:30
Receipt Date:	20170213
Manifest ID:	010468420FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS OF SAN JOSE, LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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

Additional Info:
Year: 2016
Gen EPA ID: CAR000123000

Shipment Date: 20151118
Creation Date: 2/10/2016 22:15:22
Receipt Date: 20151125
Manifest ID: 008999955FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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: 20151118
Creation Date: 2/10/2016 22:15:22
Receipt Date: 20151125
Manifest ID: 008999955FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
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:	20151118
Creation Date:	2/10/2016 22:15:22
Receipt Date:	20151125
Manifest ID:	008999955FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20151104
Creation Date:	1/21/2016 22:15:39
Receipt Date:	20151111
Manifest ID:	009000129FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

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:	20150608
Creation Date:	9/8/2015 22:15:26
Receipt Date:	20150615
Manifest ID:	008368564FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20150608
Creation Date:	9/8/2015 22:15:26
Receipt Date:	20150615
Manifest ID:	008368564FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
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

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Shipment Date:	20150608
Creation Date:	9/8/2015 22:15:26
Receipt Date:	20150615
Manifest ID:	008368564FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.042
Waste Quantity:	10
Quantity Unit:	G
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:	20150505
Creation Date:	7/16/2015 22:15:31
Receipt Date:	20150506
Manifest ID:	008398830FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
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:	20150107
Creation Date:	3/23/2015 22:15:06
Receipt Date:	20150114
Manifest ID:	008099591FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	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:	20150107
Creation Date:	3/23/2015 22:15:06
Receipt Date:	20150114
Manifest ID:	008099591FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.033
Waste Quantity:	66
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:	2006
Gen EPA ID:	CAR000123000

Shipment Date:	20061113
Creation Date:	3/30/2007 13:34:03
Receipt Date:	20061122
Manifest ID:	000880586JJK
Trans EPA ID:	CAR000162263
Trans Name:	CALIFORNIA HAZARDOUS SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH CORP

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H081 - Biological Treatment With Or Without Precitation
Quantity Tons:	0.0252
Waste Quantity:	6
Quantity Unit:	G
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:	20060726
Creation Date:	9/27/2006 18:34:58
Receipt Date:	20060731
Manifest ID:	25146622
Trans EPA ID:	CAR000129304
Trans Name:	FILTER RECYCLING SVS INC NO
Trans 2 EPA ID:	CAD982444481
Trans 2 Name:	FILTER RECYCLING SERVICES INC
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
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:	20060515
Creation Date:	12/20/2006 18:30:06
Receipt Date:	20060525
Manifest ID:	24972840
Trans EPA ID:	CAR000162263
Trans Name:	CALIFORNIA HAZARDOUS SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH CORP
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.0378
Waste Quantity:	9
Quantity Unit:	G
Additional Code 1:	Not reported

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060124
Creation Date:	5/6/2006 18:31:14
Receipt Date:	20060127
Manifest ID:	24675482
Trans EPA ID:	CAR000162263
Trans Name:	CALIFORNIA HAZARDOUS SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH CORP
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1008
Waste Quantity:	24
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:	20060111
Creation Date:	5/6/2006 18:30:32
Receipt Date:	20060119
Manifest ID:	24675430
Trans EPA ID:	CAR000162263
Trans Name:	CALIFORNIA HAZARDOUS SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH CORP
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.0462
Waste Quantity:	11
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:	2010
Gen EPA ID:	CAR000123000

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Shipment Date:	20101201
Creation Date:	2/8/2011 18:30:37
Receipt Date:	20101210
Manifest ID:	007920634JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H129 - Other Treatment
Quantity Tons:	0.0125
Waste Quantity:	25
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:	20101201
Creation Date:	5/5/2011 18:30:26
Receipt Date:	20101223
Manifest ID:	007920633JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.085
Waste Quantity:	25
Quantity Unit:	G
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:	20101201
Creation Date:	5/5/2011 18:30:26
Receipt Date:	20101223
Manifest ID:	007920633JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Meth Code:	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:	20100708
Creation Date:	12/16/2010 18:30:26
Receipt Date:	20100716
Manifest ID:	007496962JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
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:	20100708
Creation Date:	12/16/2010 18:30:26
Receipt Date:	20100716
Manifest ID:	007496962JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.017
Waste Quantity:	5
Quantity Unit:	G
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:	20100708
Creation Date:	9/10/2010 18:30:25
Receipt Date:	20100714
Manifest ID:	007496972JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H129 - Other Treatment
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:	20100414
Creation Date:	9/30/2010 18:30:56
Receipt Date:	20100426
Manifest ID:	007054100JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.102
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Additional Code 5:	Not reported
Shipment Date:	20100414
Creation Date:	8/3/2010 18:30:27
Receipt Date:	20100421
Manifest ID:	007054102JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
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:	20100414
Creation Date:	8/3/2010 18:30:27
Receipt Date:	20100421
Manifest ID:	007054102JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	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:	20100224
Creation Date:	5/27/2010 18:30:38
Receipt Date:	20100301
Manifest ID:	004805629JJK
Trans EPA ID:	CAR000162263
Trans Name:	CALIFORNIA HAZARDOUS SERVICES

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
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:	2008
Gen EPA ID:	CAR000123000
Shipment Date:	20080917
Creation Date:	2/17/2009 18:30:08
Receipt Date:	20080920
Manifest ID:	004849678JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	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:	20080820
Creation Date:	1/15/2009 18:30:42
Receipt Date:	20080827
Manifest ID:	004849532JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.84
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
Shipment Date:	20080605
Creation Date:	9/4/2008 18:30:07
Receipt Date:	20080616
Manifest ID:	004045359JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	CAD44429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.034
Waste Quantity:	10
Quantity Unit:	G
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:	20080605
Creation Date:	9/4/2008 18:30:07
Receipt Date:	20080616
Manifest ID:	004045359JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	CAD44429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

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:	20080507
Creation Date:	9/4/2008 18:30:23
Receipt Date:	20080519
Manifest ID:	004045077JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Meth Code:	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:	20080507
Creation Date:	8/4/2008 18:30:22
Receipt Date:	20080510
Manifest ID:	004045075JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Additional Code 5:	Not reported
Shipment Date:	20080319
Creation Date:	6/4/2008 18:30:08
Receipt Date:	20080324
Manifest ID:	001870784JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
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:	20080215
Creation Date:	3/28/2008 18:30:25
Receipt Date:	20080220
Manifest ID:	002084204JJK
Trans EPA ID:	CAR000162263
Trans Name:	CALIFORNIA HAZARDOUS SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

N152 **UNOCAL #4553** **FINDS** **1023234199**
SE **1690 SARATOGA AVE** **N/A**
1/8-1/4 **SAN JOSE, CA 95117**
0.191 mi.
1006 ft. **Site 11 of 22 in cluster N**

Relative: **Higher**
Actual: **245 ft.**

FINDS:
Registry ID: 110065215902

Click Here:

Environmental Interest/Information System:
STATE MASTER

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

N153 **IA 070914 WESTGATE 76** **CUPA Listings** **S121473930**
SE **1690 SARATOGA AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.191 mi.
1006 ft. **Site 12 of 22 in cluster N**

Relative: **Higher**
Actual: **245 ft.**

CUPA SANTA CLARA:

Name:	IA 070914 WESTGATE 76
Address:	1690 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.291778
Longitude:	-121.991833
Record ID:	PR0397624
Facility ID:	FA0261331

Name:	IA 070914 WESTGATE 76
Address:	1690 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.291778
Longitude:	-121.991833
Record ID:	PR0383224
Facility ID:	FA0261331

N154 **CONOCOPHILLIPS COMPANY #254553** **CUPA Listings** **S121473612**
SE **1690 SARATOGA AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.191 mi.
1006 ft. **Site 13 of 22 in cluster N**

Relative: **Higher**
Actual: **245 ft.**

CUPA SANTA CLARA:

Name:	CONOCOPHILLIPS COMPANY #254553
Address:	1690 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2205

CONOCOPHILLIPS COMPANY #254553 (Continued) **S121473612**

Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.291853
Longitude: -121.991405
Record ID: PR0380383
Facility ID: FA0259606

Name: CONOCOPHILLIPS COMPANY #254553
Address: 1690 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.291853
Longitude: -121.991405
Record ID: PR0397539
Facility ID: FA0259606

N155 **FALCO INC DBA WESTGATE 76** **LUST** **S110060937**
SE **1690 SARATOGA AVE** **HAZNET** **N/A**
1/8-1/4 **SAN JOSE, CA 95129** **HIST CORTESE**
0.191 mi. **NPDES**
1006 ft. **Site 14 of 22 in cluster N** **CIWQS**
HWTS

Relative: Higher

Actual: 245 ft.

LUST:
Name: UNOCAL #4553
Address: 1690 SARATOGA AVE
City,State,Zip: SAN JOSE, CA 95117
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501500
Global Id: T0608501500
Latitude: 37.2916620077624
Longitude: -121.991453018524
Status: Completed - Case Closed
Status Date: 07/16/1996
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: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608501500
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: T0608501500

FALCO INC DBA WESTGATE 76 (Continued) **S110060937**

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: T0608501500
Action Type: ENFORCEMENT
Date: 07/16/1996
Action: Closure/No Further Action Letter

Global Id: T0608501500
Action Type: Other
Date: 04/30/1991
Action: Leak Reported

Global Id: T0608501500
Action Type: RESPONSE
Date: 07/16/1996
Action: Other Report / Document

Global Id: T0608501500
Action Type: ENFORCEMENT
Date: 02/25/1993
Action: Notice of Responsibility - #39535

Global Id: T0608501500
Action Type: REMEDIATION
Date: 04/01/1987
Action: Excavation

Global Id: T0608501500
Action Type: REMEDIATION
Date: 04/01/1987
Action: Soil Vapor Extraction (SVE)

Global Id: T0608501500
Action Type: ENFORCEMENT
Date: 04/10/2014
Action: Staff Letter

LUST:
Global Id: T0608501500
Status: Open - Case Begin Date
Status Date: 01/21/1987

Global Id: T0608501500
Status: Open - Site Assessment
Status Date: 01/21/1987

Global Id: T0608501500
Status: Open - Verification Monitoring
Status Date: 03/01/1995

FALCO INC DBA WESTGATE 76 (Continued) **S110060937**

Global Id: T0608501500
Status: Completed - Case Closed
Status Date: 07/16/1996

LUST SANTA CLARA:
Name: UNOCAL #4553
Address: 1690 SARATOGA AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W29K01F
Date Closed: 07/16/1996
EDR Link ID: 07S1W29K01F

HAZNET:
Name: FALCO INC DBA WESTGATE 76
Address: 1690 SARATOGA AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951290000
Contact: ALI MAHMOODI-PRESIDENT
Telephone: 4155167995
Mailing Name: Not reported
Mailing Address: 2591 SEABOARD AVE

Year: 2013
Gepaid: CAL000221574
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: 0.0875

Year: 2013
Gepaid: CAL000221574
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: 0.0025

Year: 2013
Gepaid: CAL000221574
TSD EPA ID: CAD981382732
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

Year: 2013
Gepaid: CAL000221574
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: 4.17

FALCO INC DBA WESTGATE 76 (Continued) **S110060937**

Year:	2013
Gepaid:	CAL000221574
TSD EPA ID:	CAD028409019
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.2

Additional Info:

Year:	2013
Gen EPA ID:	CAL000221574
Shipment Date:	20131211
Creation Date:	2/24/2014 22:15:29
Receipt Date:	20131213
Manifest ID:	010403667JJK
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
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	4.17
Waste Quantity:	1000
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:	20131016
Creation Date:	12/23/2013 22:15:27
Receipt Date:	20131108
Manifest ID:	010190421JJK
Trans EPA ID:	CAR000192229
Trans Name:	BLUEWATER ENVIRONMENTAL SERV
Trans 2 EPA ID:	CAR000075622
Trans 2 Name:	KM INDUSTRIAL INC
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0875
Waste Quantity:	175
Quantity Unit:	P

FALCO INC DBA WESTGATE 76 (Continued) **S110060937**

Additional 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:	20131016
Creation Date:	12/23/2013 22:15:27
Receipt Date:	20131108
Manifest ID:	010190421JJK
Trans EPA ID:	CAR000192229
Trans Name:	BLUEWATER ENVIRONMENTAL SERV
Trans 2 EPA ID:	CAR000075622
Trans 2 Name:	KM INDUSTRIAL INC
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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
Shipment Date:	20131016
Creation Date:	12/23/2013 22:15:27
Receipt Date:	20131108
Manifest ID:	010190421JJK
Trans EPA ID:	CAR000192229
Trans Name:	BLUEWATER ENVIRONMENTAL SERV
Trans 2 EPA ID:	CAR000075622
Trans 2 Name:	KM INDUSTRIAL INC
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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
Shipment Date:	20131016

FALCO INC DBA WESTGATE 76 (Continued) **S110060937**

Creation Date:	12/4/2013 22:15:12
Receipt Date:	20131024
Manifest ID:	010190420JJK
Trans EPA ID:	CAR000192229
Trans Name:	BLUEWATER ENVIRONMENTAL SERV
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981382732
Trans Name:	ALTAMONT LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.4
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

Shipment Date:	20131016
Creation Date:	12/23/2013 22:15:27
Receipt Date:	20131108
Manifest ID:	010190421JJK
Trans EPA ID:	CAR000192229
Trans Name:	BLUEWATER ENVIRONMENTAL SERV
Trans 2 EPA ID:	CAR000075622
Trans 2 Name:	KM INDUSTRIAL INC
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	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

HIST CORTESE:

edr_fname:	UNOCAL
edr_fadd1:	1690 SARATOGA
City,State,Zip:	SAN JOSE, CA 95129
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-1538

FALCO INC DBA WESTGATE 76 (Continued) **S110060937**

NPDES:

Name:	WESTGATE CORNER LOT
Address:	1690 SARATOGA AVE
City,State,Zip:	SAN JOSE, CA 94129
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 43C369531
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	05/03/2016
Operator Name:	FR Westgate Mall LLC
Operator Address:	356 Santana Row Suite 1005
Operator City:	San Jose
Operator State:	California
Operator Zip:	95128

NPDES as of 03/2018:

NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	2
Regulatory Measure ID:	445664
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43C369531
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/23/2014
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	03/30/2016
Discharge Name:	FR Westgate Mall LLC
Discharge Address:	356 Santana Row Suite 1005
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95128
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported

FALCO INC DBA WESTGATE 76 (Continued) **S110060937**

Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	445664
Order Number:	Not reported

FALCO INC DBA WESTGATE 76 (Continued) **S110060937**

Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	2 43C369531
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:	03/30/2016
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	04/16/2014
Processed Date:	04/23/2014
Status:	Terminated
Status Date:	05/03/2016
Place Size:	1.1
Place Size Unit:	Acres
Contact:	Michael Strahs
Contact Title:	Not reported
Contact Phone:	408-551-2248
Contact Phone Ext:	Not reported
Contact Email:	mstrahs@federalrealty.com
Operator Name:	FR Westgate Mall LLC
Operator Address:	356 Santana Row Suite 1005
Operator City:	San Jose
Operator State:	California
Operator Zip:	95128
Operator Contact:	Michael Strahs
Operator Contact Title:	Not reported
Operator Contact Phone:	408-551-2248
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	mstrahs@federalrealty.com
Operator Type:	Private Business
Developer:	FR Westgate Mall LLC
Developer Address:	356 Santana Row Suite 1005
Developer City:	San Jose
Developer State:	California
Developer Zip:	95128
Developer Contact:	Michael Strahs
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	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

FALCO INC DBA WESTGATE 76 (Continued) **S110060937**

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:	San Tomas Creek
Certifier:	Michael Strahs
Certifier Title:	Director of Development
Certification Date:	16-APR-14
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	WESTGATE CORNER LOT
Address:	1690 SARATOGA AVE
City,State,Zip:	SAN JOSE, CA 94129
Agency:	FR Westgate Mall LLC
Agency Address:	356 Santana Row Suite 1005, San Jose, CA 95128
Place/Project Type:	Construction - Commercial
SIC/NAICS:	Not reported
Region:	2
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	2 43C369531
NPDES Number:	CAS000002
Adoption Date:	01/01/1900
Effective Date:	04/23/2014
Termination Date:	03/30/2016
Expiration/Review Date:	01/01/1900
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.291632
Longitude:	-121.991425

HWTS:

Name:	FALCO INC DBA WESTGATE 76
Address:	1690 SARATOGA AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951290000
EPA ID:	CAL000221574
Inactive Date:	06/30/2013
Create Date:	11/20/2000
Last Act Date:	01/09/2015
Mailing Name:	Not reported
Mailing Address:	2591 SEABOARD AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 95131
Owner Name:	FALCO INC

FALCO INC DBA WESTGATE 76 (Continued) **S110060937**

Owner Address:	2591 SEABOARD AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 95131
Contact Name:	ALI MAHMOODI-PRESIDENT
Contact Address:	1690 SARATOGA AVE
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951290000

NAICS:

EPA ID:	CAL000221574
Create Date:	2002-08-22 11:46:37.687
NAICS Code:	44719
NAICS Description:	Other Gasoline Stations
Issued EPA ID Date:	2000-11-20 00:00:00
Inactive Date:	2013-06-30 00:00:00
Facility Name:	FALCO INC DBA WESTGATE 76
Facility Address:	1690 SARATOGA AVE
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	951290000

N156 **FILPETTI S UNION SERVICE STATION** **EDR Hist Auto** **1009001380**
SE **1690 SARATOGA AVE** **N/A**
1/8-1/4 **SAN JOSE, CA**
0.191 mi.
1006 ft. **Site 15 of 22 in cluster N**

Relative: EDR Hist Auto
Higher

Actual: **245 ft.**

Year:	Name:	Type:
1960	FILPETTI S UNION SERVICE STATIO	GASOLINE STATIONS
1966	FILLPETTI S UNION SERVICE STATI	GASOLINE STATIONS
1975	UNION SEVENTY SIX STATION	GASOLINE STATIONS
1975	WESTGATE UNION SERVICE INC	Gasoline Service Stations
1976	WESTGATE UNION SERVICE INC	Gasoline Service Stations
1977	WESTGATE SERVICE CORPORATION	Gasoline Service Stations
1978	WESTGATE SERVICE CORPORATION	Gasoline Service Stations
1979	WESTGATE SERVICE CORPORATION	Gasoline Service Stations
1979	WESTGATE UNION SERVICE INC	Gasoline Service Stations
1980	WESTGATE UNION SERVICE INC	Gasoline Service Stations
1982	WESTGATE UNION SERVICE INC	Gasoline Service Stations
1983	WESTGATE UNION SERVICE INC	Gasoline Service Stations
1985	WESTGATE UNION SERVICE INC	Gasoline Service Stations
1986	WESTGATE UNION SERVICE INC	Gasoline Service Stations
1987	WESTGATE UNION SERVICE INC	Gasoline Service Stations
1988	WESTGATE UNION SERVICE INC	Gasoline Service Stations
1989	WESTGATE UNION SERVICE INC	Gasoline Service Stations, NEC
1990	WESTGATE UNION SERVICE INC	Gasoline Service Stations, NEC
1991	WESTGATE UNION SERVICE INC	Gasoline Service Stations, NEC
1992	WESTGATE UNION SERVICE INC	Gasoline Service Stations, NEC
1993	WESTGATE UNION SERVICE INC	Gasoline Service Stations, NEC
1994	WESTGATE UNION SERVICE INC	Gasoline Service Stations, NEC
1995	WESTGATE UNION SERVICE INC	Gasoline Service Stations, NEC
1996	WESTGATE UNION SERVICE INC	Gasoline Service Stations, NEC
1997	WESTGATE UNION SERVICE INC	Gasoline Service Stations, NEC

FILPETTI S UNION SERVICE STATION (Continued) **1009001380**

1998	WESTGATE UNION SERVICE INC	Gasoline Service Stations, NEC
1999	WESTGATE UNION SERVICE INC	Gasoline Service Stations, NEC
2000	WESTGATE UNION SERVICE INC	Gasoline Service Stations, NEC
2001	WESTGATE UNION SERVICE INC	Gasoline Service Stations, NEC
2002	WESTGATE UNION SERVICE INC	Gasoline Service Stations, NEC
2003	WESTGATE UNION SERVICE INC	Gasoline Service Stations, NEC
2004	WESTGATE UNION SERVICE INC	Gasoline Service Stations, NEC
2005	WESTGATE UNION SERVICE INC	Gasoline Service Stations, NEC
2006	WESTGATE UNION SERVICE INC	Gasoline Service Stations, NEC
2007	WESTGATE UNION SERVICE INC	Gasoline Service Stations, NEC
2008	WESTGATE UNION SERVICE INC	Gasoline Service Stations, NEC
2009	WESTGATE UNION SERVICE INC	Gasoline Service Stations, NEC
2010	WESTGATE UNION SERVICE INC	Gasoline Service Stations, NEC
2011	WESTGATE UNION SERVICE INC	Gasoline Service Stations, NEC
2012	WESTGATE UNION SERVICE INC	Gasoline Service Stations, NEC
2013	WESTGATE UNION SERVICE INC	Gasoline Service Stations, NEC
2014	WESTGATE UNION SERVICE INC	Gasoline Service Stations, NEC

N157 **UNOCAL #4553** **LUST S105194595**
SE **1690 SARATOGA AVE** **HIST LUST N/A**
1/8-1/4 **SAN JOSE, CA 95117** **Cortese**
0.191 mi. **CERS**
1006 ft. **Site 16 of 22 in cluster N**

Relative: Higher

Actual: 245 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1W29K01f
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:	1/21/1987
Pollution Characterization Began:	1/21/1987
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	3/1/1995

HIST LUST SANTA CLARA:

Name:	Unocal #4553
Address:	1690 Saratoga Ave
City:	San Jose
Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	07S1W29K01
Oversite Agency:	SCVWD
Date Listed:	1992-01-01 00:00:00
Closed Date:	1996-07-16 00:00:00

CORTESE:

Name:	UNOCAL #4553
Address:	1690 SARATOGA AVE
City,State,Zip:	SAN JOSE, CA 95117
Region:	CORTESE

UNOCAL #4553 (Continued) **S105194595**

Envirostor Id:	Not reported
Global ID:	T0608501500
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
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:	UNOCAL #4553
Address:	1690 SARATOGA AVE
City,State,Zip:	SAN JOSE, CA 95117
Site ID:	258934
CERS ID:	T0608501500
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

N158 **OUT OF BUSINESS (76 PRODUCTS #254553)** **CUPA Listings** **S121469452**
SE **1690 SARATOGA AV** **HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.191 mi.
1006 ft. **Site 17 of 22 in cluster N**

Relative:
Higher

Actual:
245 ft.

CUPA SANTA CLARA:

Name:	WESTGATE UNION 76
Address:	1690 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.291778
Longitude:	-121.991833
Record ID:	PR0312925
Facility ID:	FA0206848

SAN JOSE HAZMAT:

Name:	OUT OF BUSINESS (76 PRODUCTS #254553)
Address:	1690 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SAN JOSE
File Num:	400719
Class:	Gasoline Station

N159 **UNION OIL SS# 4553** **HIST UST** **U001603020**
SE **1690 SARATOGA AVE** **N/A**
1/8-1/4 **SAN JOSE, CA 95130**
0.191 mi.
1006 ft. **Site 18 of 22 in cluster N**

Relative:
Higher

Actual:
245 ft.

HIST UST:

Name:	UNION OIL SS# 4553
Address:	1690 SARATOGA AVE
City,State,Zip:	SAN JOSE, CA 95130
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000060812
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	KAABIPOUR WESTGATE UNION
Telephone:	4083791929
Owner Name:	UNION OIL CO.
Owner Address:	1 CALIFORNIA ST., SUITE 2700
Owner City,St,Zip:	SAN FRANCICO, CA 94111
Total Tanks:	0001
Tank Num:	001
Container Num:	4553-10-1
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	6
Leak Detection:	Visual

N160 **PHILLIPS 66 SITE #254553** **UST** **U004266152**
SE **1690 SARATOGA AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.191 mi.
1006 ft. **Site 19 of 22 in cluster N**

Relative:
Higher

Actual:
245 ft.

UST:

Name:	PHILLIPS 66 SITE #254553
Address:	1690 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Facility ID:	Not reported
Permitting Agency:	Santa Clara County Environmental Health
Latitude:	37.29149
Longitude:	-121.99126

Name:	PHILLIPS 66 SITE #254553
Address:	1690 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Facility ID:	Not reported
Permitting Agency:	Santa Clara County Environmental Health
Latitude:	37.29149
Longitude:	-121.99126

N161 **UNION OIL SS 4553** **HIST UST** **U001603019**
SE **1690 SARATOGA AVE** **N/A**
1/8-1/4 **SAN JOSE, CA 95130**
0.191 mi.
1006 ft. **Site 20 of 22 in cluster N**

Relative:
Higher

Actual:
245 ft.

HIST UST:

Name:	UNION OIL SS 4553
Address:	1690 SARATOGA AVE
City,State,Zip:	SAN JOSE, CA 95130
File Number:	00020A1D
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020A1D.pdf
Region:	STATE
Facility ID:	00000030778
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	WESTGATE UNION OIL SERVICE, IN
Telephone:	4083791929
Owner Name:	UNION OIL CO.
Owner Address:	1 CALIFORNIA ST. SUITE 2700
Owner City,St,Zip:	SAN FRANCISCO, CA 94111
Total Tanks:	0003
Tank Num:	001
Container Num:	4553-1-1
Year Installed:	1974
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	4553-2-1
Year Installed:	1956
Tank Capacity:	00005000
Tank Used for:	PRODUCT

UNION OIL SS 4553 (Continued) **U001603019**

Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	4553-4-1
Year Installed:	Not reported
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

N162 **PHILLIPS 66 SITE #254553** **CUPA Listings** **S121474625**
SE **1690 SARATOGA AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.191 mi.
1006 ft. **Site 21 of 22 in cluster N**

Relative: CUPA SANTA CLARA:
Higher

Name:	PHILLIPS 66 SITE #254553
Address:	1690 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.291853
Longitude:	-121.991405
Record ID:	PR0408914
Facility ID:	FA0271016

Actual:
245 ft.

Name:	PHILLIPS 66 SITE #254553
Address:	1690 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2399
Program Description:	UNDERGROUND STORAGE TANK PROGRAM RECORD
Program Identifier:	Not reported
Latitude:	37.291853
Longitude:	-121.991405
Record ID:	PR0398101
Facility ID:	FA0271016

N163 **UNION OIL SS 4553** **SWEEPS UST** **S106934400**
SE **1690 SARATOGA AVENUE** **HIST UST** **N/A**
1/8-1/4 **SAN JOSE, CA 95130**
0.191 mi.
1006 ft. **Site 22 of 22 in cluster N**

Relative: SWEEPS UST:
Higher

Name:	WESTGATE UNION SERVICE
Address:	1690 SARATOGA AVE
City:	SAN JOSE

Actual:
245 ft.

UNION OIL SS 4553 (Continued) **S106934400**

Status: Active
Comp Number: 400719
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: 43-060-400719-000004
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Name: WESTGATE UNION SERVICE
Address: 1690 SARATOGA AVE
City: SAN JOSE
Status: Active
Comp Number: 400719
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: 43-060-400719-000005
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: WESTGATE UNION SERVICE
Address: 1690 SARATOGA AVE
City: SAN JOSE
Status: Active
Comp Number: 400719
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: 43-060-400719-000006
Tank Status: A
Capacity: 520
Active Date: Not reported
Tank Use: OIL
STG: W
Content: Not reported
Number Of Tanks: Not reported

UNION OIL SS 4553 (Continued) **S106934400**

Name: WESTGATE UNION SERVICE
Address: 1690 SARATOGA AVE
City: SAN JOSE
Status: Not reported
Comp Number: 400719
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: 43-060-400719-000001
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 3

Name: WESTGATE UNION SERVICE
Address: 1690 SARATOGA AVE
City: SAN JOSE
Status: Not reported
Comp Number: 400719
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: 43-060-400719-000002
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: WESTGATE UNION SERVICE
Address: 1690 SARATOGA AVE
City: SAN JOSE
Status: Not reported
Comp Number: 400719
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: 43-060-400719-000003
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: WASTE

UNION OIL SS 4553 (Continued) **S106934400**

Content: Not reported
Number Of Tanks: Not reported

HIST UST:

Name:	UNION OIL SS 4553
Address:	1690 SARATOGA AVENUE
City,State,Zip:	SAN JOSE, CA 95130
File Number:	00020A4A
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020A4A.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

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O164 **RITZ CAMERA CENTERS INC DBA WOLF 1347** **RCRA-SQG** **1007200621**
East **1569 SARATOGA AVE** **CAR000030460**
1/8-1/4 **SAN JOSE, CA 95129**
0.195 mi.
1032 ft. **Site 1 of 10 in cluster O**

Relative: RCRA-SQG:
Lower

Date Form Received by Agency:	2003-06-16 00:00:00.0
Handler Name:	RITZ CAMERA CENTERS INC DBA WOLF 1347
Handler Address:	1569 SARATOGA AVE
Handler City,State,Zip:	SAN JOSE, CA 95129
EPA ID:	CAR000030460
Contact Name:	MARK KRUG
Contact Address:	6711 RITZ WAY
Contact City,State,Zip:	BELTSVILLE, MD 20705
Contact Telephone:	301-419-0000
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities

Actual:
239 ft.

RITZ CAMERA CENTERS INC DBA WOLF 1347 (Continued) **1007200621**

State District Owner:	Not reported
State District:	Not reported
Mailing Address:	6711 RITZ WAY
Mailing City,State,Zip:	BELTSVILLE, MD 20705
Owner Name:	RITZ CAMERA CENTERS INC.
Owner Type:	Private
Operator Name:	RITZ CAMERA CENTERS, INC.
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2003-09-08 14:55:38.0
Recognized Trader-Importer:	No

RITZ CAMERA CENTERS INC DBA WOLF 1347 (Continued) **1007200621**

Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Hazardous Waste Summary:
Waste Code: D000
Waste Description: Not Defined

Waste Code: D011
Waste Description: SILVER

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: WOLF CAMERA AND VIDEO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1706 CHANTILLY DR NE
Owner/Operator City,State,Zip: ATLANTA, GA 30324
Owner/Operator Telephone: 404-633-9000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: RITZ CAMERA CENTERS, INC.
Legal Status: Private
Date Became Current: 2001-10-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: RITZ CAMERA CENTERS INC.
Legal Status: Private
Date Became Current: 2001-10-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1999-12-30 00:00:00.0
Handler Name: WOLF CAMERA NO 919
Federal Waste Generator Description: Not a generator, verified

RITZ CAMERA CENTERS INC DBA WOLF 1347 (Continued) **1007200621**

State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2003-06-16 00:00:00.0
Handler Name: RITZ CAMERA CENTERS INC DBA WOLF 1347
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0
Handler Name: WOLF CAMERA STORE #919
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44313
NAICS Description: CAMERA AND PHOTOGRAPHIC SUPPLIES STORES

NAICS Code: 81292
NAICS Description: PHOTOFINISHING

NAICS Code: 812922
NAICS Description: ONE-HOUR PHOTOFINISHING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

O165 **PHOTO DRIVE UP** **CUPA Listings** **S121469380**
East **1569 SARATOGA AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.195 mi.
1032 ft. **Site 2 of 10 in cluster O**

Relative: CUPA SANTA CLARA:
Lower
Actual: Name: PHOTO DRIVE UP
239 ft. Address: 1569 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.293741
Longitude: -121.990006
Record ID: PR0314707
Facility ID: FA0206439

O166 **WOLF CAMERA & VIDEO #919** **CUPA Listings** **S121469379**
East **1569 SARATOGA AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.195 mi.
1032 ft. **Site 3 of 10 in cluster O**

Relative: CUPA SANTA CLARA:
Lower
Actual: Name: WOLF CAMERA & VIDEO #919
239 ft. Address: 1569 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2206
Program Description: GENERATES 5 TO <25 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.293741
Longitude: -121.990006
Record ID: PR0314708
Facility ID: FA0206438

O167 **RITZ CAMERA CENTERS INC DBA WOLF 1347** **FINDS** **1026439747**
East **1569 SARATOGA AVE** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.195 mi.
1032 ft. **Site 4 of 10 in cluster O**

Relative: FINDS:
Lower
Registry ID: 110070796321
Actual:
239 ft. Click Here:

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

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

O168 **PARTY CITY #546 SAN JOSE** **CUPA Listings** **S120049988**
ESE **1608 SARATOGA AV** **HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.198 mi.
1045 ft. **Site 5 of 10 in cluster O**

Relative:
Lower

Actual:
240 ft.

CUPA SANTA CLARA:

Name:	PARTY CITY #546 SAN JOSE
Address:	1608 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.2930502
Longitude:	-121.9904183
Record ID:	PR0425962
Facility ID:	FA0284003

Name:	PARTY CITY #546 SAN JOSE
Address:	1608 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2240
Program Description:	GENERATES < 10 GAL/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.2930502
Longitude:	-121.9904183
Record ID:	PR0427141
Facility ID:	FA0284003

SAN JOSE HAZMAT:

Name:	PARTY CITY #546 SAN JOSE
Address:	1608 SARATOGA AV 303
City,State,Zip:	SAN JOSE, CA 95129
Region:	SAN JOSE
File Num:	602978
Class:	Auto Wrecking/Misc Simple Facility

O169 **ROTTEN ROBBIE #45** **LUST** **U001603006**
East **1555 SARATOGA AVE** **CERS HAZ WASTE** **N/A**
1/8-1/4 **SAN JOSE, CA 95129** **HIST UST**
0.198 mi. **CERS TANKS**
1048 ft. **Site 6 of 10 in cluster O** **CUPA Listings**
HIST CORTESE

Relative:
Lower

HAZMAT
CERS

Actual:
238 ft.

LUST:

Name:	ROTTEN ROBBIE #45
Address:	1555 SARATOGA AVE
City,State,Zip:	SAN JOSE, CA 95129
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501137
Global Id:	T0608501137
Latitude:	37.293976576305
Longitude:	-121.989891529083
Status:	Completed - Case Closed

ROTTEN ROBBIE #45 (Continued) **U001603006**

Status Date: 01/17/1992
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: Gasoline
Site History: Not reported

LUST:
Global Id: T0608501137
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: T0608501137
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: T0608501137
Action Type: RESPONSE
Date: 01/17/1992
Action: Other Report / Document

Global Id: T0608501137
Action Type: ENFORCEMENT
Date: 10/03/1991
Action: Notice of Responsibility - #39534

Global Id: T0608501137
Action Type: ENFORCEMENT
Date: 01/17/1992
Action: Closure/No Further Action Letter

Global Id: T0608501137
Action Type: Other
Date: 09/09/1991
Action: Leak Reported

LUST:
Global Id: T0608501137
Status: Open - Case Begin Date
Status Date: 07/19/1991

Global Id: T0608501137
Status: Open - Site Assessment

ROTTEN ROBBIE #45 (Continued) **U001603006**

Status Date: 07/19/1991

Global Id: T0608501137
Status: Completed - Case Closed
Status Date: 01/17/1992

LUST SANTA CLARA:
Name: ROTTEN ROBBIE #45
Address: 1555 SARATOGA AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W29J01F
Date Closed: 01/17/1992
EDR Link ID: 07S1W29J01F

CERS HAZ WASTE:
Name: ROTTEN ROBBIE #45
Address: 1555 SARATOGA AVE
City,State,Zip: SAN JOSE, CA 95129
Site ID: 149191
CERS ID: 10092007
CERS Description: Hazardous Waste Generator

HIST UST:
Name: ROTTEN ROBBIE #45
Address: 1555 SARATOGA AVE
City,State,Zip: SAN JOSE, CA 95129
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000031175
Facility Type: Gas Station
Other Type: Not reported
Contact Name: TOM ROBINSON
Telephone: 4082527720
Owner Name: MISSION TRAIL OIL W.
Owner Address: 4250 WILLIAMS RD
Owner City,St,Zip: SAN JOSE, CA 95129
Total Tanks: 0004

Tank Num: 001
Container Num: 45-01
Year Installed: 1962
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 45-02
Year Installed: 1981
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED

ROTTEN ROBBIE #45 (Continued) **U001603006**

Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Tank Num: 003
Container Num: 45-03
Year Installed: 1962
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Tank Num: 004
Container Num: 45-05
Year Installed: 1962
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

CERS TANKS:
Name: ROTTEN ROBBIE #45
Address: 1555 SARATOGA AVE
City,State,Zip: SAN JOSE, CA 95129
Site ID: 149191
CERS ID: 10092007
CERS Description: Underground Storage Tank

CUPA SANTA CLARA:
Name: ROTTEN ROBBIE #45
Address: 1555 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95139
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.294034
Longitude: -121.989673
Record ID: PR0375324
Facility ID: FA0268228

Name: ROTTEN ROBBIE #45
Address: 1555 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95139
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Program Identifier: Not reported
Latitude: 37.294034
Longitude: -121.989673
Record ID: PR0398152
Facility ID: FA0268228

Name: ROTTEN ROBBIE #45
Address: 1555 SARATOGA AV

ROTTEN ROBBIE #45 (Continued) **U001603006**

City,State,Zip: SAN JOSE, CA 95139
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.294034
Longitude: -121.989673
Record ID: PR0395850
Facility ID: FA0268228

HIST CORTESE:
edr_fname: ROTTEN ROBBIE
edr_fadd1: 1555 SARATOGA
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1147

SAN JOSE HAZMAT:
Name: ROTTEN ROBBIE #45
Address: 1555 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Region: SAN JOSE
File Num: 400721
Class: Gasoline Station

CERS:
Name: ROTTEN ROBBIE #45
Address: 1555 SARATOGA AVE
City,State,Zip: SAN JOSE, CA 95129
Site ID: 149191
CERS ID: T0608501137
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:
Site ID: 149191
Site Name: ROTTEN ROBBIE #45
Violation Date: 03-07-2017
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 to flow into the sump in the event of a leak (i.e., failure to remove test boot).
Violation Notes: Returned to compliance on 10/25/2017. The secondary containment test boot on the diesel piping is still affixed to the secondary piping with the schrader valve pointed up at the 12 o'clock position. This violation was noted on the previous inspection on 3/9/16.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 149191
Site Name: ROTTEN ROBBIE #45
Violation Date: 03-02-2020
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23,

ROTTEN ROBBIE #45 (Continued) **U001603006**

	Chapter 16, Section(s) 2711(a)(8)
Violation Description:	Failure to submit or maintain a current facility plot plan.
Violation Notes:	Replace the UST Monitoring Site Plan as it is unable to be read.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	149191
Site Name:	ROTTEN ROBBIE #45
Violation Date:	06-08-2020
Citation:	HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)
Violation Description:	Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes:	The following components failed when they were tested during this inspection; - 87 & 89 STP sump failed when they were hydrostatically tested with the accelerated INCON tester. Further investigate where the failures are coming from and retest the failed components. A permit from our office may be required for any repairs made to the STP sumps.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	149191
Site Name:	ROTTEN ROBBIE #45
Violation Date:	03-07-2017
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 03/07/2017. Prior to testing the UDC float assembly located at dispenser 1/2 for Diesel fuel I observed that the float was buoyant but had not tripped the shear valve. The service technician removed the diesel fuel, adjusted the chain assembly and retested; the float and chain assembly functioned as required. The diesel piping at the shear valve was wet with diesel fuel and requires maintenance.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	149191
Site Name:	ROTTEN ROBBIE #45
Violation Date:	03-07-2017
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

ROTTEN ROBBIE #45 (Continued) **U001603006**

automatic sprinklers, or water spray systems.
Violation Notes: Returned to compliance on 10/25/2017. The disposable emergency eyewash bottles (2-ea) were not located in their designated holder.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 149191
Site Name: ROTTEN ROBBIE #45
Violation Date: 03-09-2015
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 03/09/2015.
_____ THE 91-GRADE SPILL BUCKET FAILED TO CONTAIN 5-GALLONS OF TEST WATER DUE TO A DAMAGED O-RING. THE PHIL-TITE SLEEVE O-RING WAS REPLACED DURING TODAY'S INSPECTED AND RETESTED WITH 5-GALLONS OF WATER FOR 60-MINUTES WITHOUT LOSS OF LIQUID. 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: 149191
Site Name: ROTTEN ROBBIE #45
Violation Date: 03-07-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 10/25/2017. Site map submitted via CERS on 3/1/17 is missing emergency response equipment, i.e. fire extinguishers and absorbent.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 149191
Site Name: ROTTEN ROBBIE #45
Violation Date: 03-02-2020
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: The sensor L-5, in the 89 Octane STP Sump, is located on the wrong side of the sump. This was corrected while I was on site. NO FURTHER ACTION REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 149191

ROTTEN ROBBIE #45 (Continued) **U001603006**

Site Name:	ROTTEN ROBBIE #45
Violation Date:	03-02-2020
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:	Update the UST Monitoring Plans to show 208 sensors in 89 and 91 Octane Tank's (CERS Tank ID ...1 and ...3) piping monitoring section.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	149191
Site Name:	ROTTEN ROBBIE #45
Violation Date:	03-09-2016
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 secondary containment test boot on the diesel piping is still affixed to the secondary piping with the schrader valve pointed up at the 12 o'clock position. The sensor located in the 89-STP sump was not positioned vertically. After functional testing the sensor was placed vertically. This violation was corrected during today's inspection and no further action is required. The diesel annular sensor was missing the float and retaining pin. A like-for-like sensor was installed and verified to be functional. This violation was corrected during today's inspection and no further action is required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	149191
Site Name:	ROTTEN ROBBIE #45
Violation Date:	03-09-2016
Citation:	23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description:	Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems.
Violation Notes:	The 87-STP sump sensor was changed from a Veeder-Root a 794380-205 to 794390-420 and the maintenance record documenting this activity could not be located.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	149191
Site Name:	ROTTEN ROBBIE #45
Violation Date:	03-06-2018
Citation:	23 CCR 16 2632(c)(2)(A)&(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(A)&(B)
Violation Description:	Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system.

ROTTEN ROBBIE #45 (Continued) **U001603006**

Violation Notes:	Returned to compliance on 03/06/2018. The Veeder-Root 794390-420 sensor failed to produce an audible/visual alarm at the monitoring panel when tested in water. The sensor was disassembled, cleaned and reassembled. The cleaned sensor was retested in water and functioned as required. The 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:	149191
Site Name:	ROTTEN ROBBIE #45
Violation Date:	06-13-2017
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:	Apply for a permit to repair the failed 87 pipe penetration fitting inside the Dispenser 5/6 under dispenser containment and any other secondary containment components that do not test as product-tight.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	149191
Site Name:	ROTTEN ROBBIE #45
Violation Date:	03-09-2016
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.
Violation Notes:	The 87-STP sump sensor was changed from a Veeder-Root a 794380-205 to 794390-420 without a permit from this office.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	149191
Site Name:	ROTTEN ROBBIE #45
Violation Date:	03-06-2018
Citation:	23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description:	Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes:	Returned to compliance on 03/06/2018. The Veeder-Root 794380-205 sensor failed to shutdown the 91-grade turbine when tested in water. The sensor was replaced with a Veeder-Root 794380-208. The replacement sensor was tested in water which produced an audible/visual alarm at the monitoring panel and shutdown of the STP. This violation was corrected during today's inspection. See additional comments below.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	149191

ROTTEN ROBBIE #45 (Continued) **U001603006**

Site Name: ROTTEN ROBBIE #45
Violation Date: 03-11-2014
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 03/11/2014. _____ THE FOLLOWING FLOAT AND CHAIN ASSEMBLIES REQUIRED ADJUSTMENT: 87-GRADE AT DISPENSER'S 1/2 & 7/8, 89-GRADE AT DISPENSER 3/4. ALL ADJUSTED ASSEMBLIES WERE RETESTED WITH WATER AND ALL 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: 149191
Site Name: ROTTEN ROBBIE #45
Violation Date: 03-09-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: The 87-STP sump sensor 794390-420 did not match the UST Monitoring Plan submitted on CERS, 5/14/15.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 149191
Site Name: ROTTEN ROBBIE #45
Violation Date: 03-09-2016
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes: The afternoon station clerk Asegid Mengesha was the only employee present and has not received the required annual UST training and was not listed on the recent UST training log sheet, date 9/8/15.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 06-13-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection to witness triennial testing of underground storage tank (UST) system secondary containment components by UST Service Technician Erik Salinger of Able Maintenance, Inc. Mr. Salinger has current ICC California UST Service Technician certification (#8129425,

ROTTEN ROBBIE #45 (Continued) **U001603006**

exp. 4/24/2019) and Franklin Fueling Systems Incon Level 4 (TS-STS Sump Test System) certification (exp. 5/2/2019). The 4 tanks are stand-alone double-wall steel tanks manufactured by Joor. Annular spaces are being vacuum tested @ 7" Hg for 1 hour. 91 and Diesel tank annulars passed. Gauges returned to zero when vacuum was released at end of testing. Testing of 87 tank was still underway at end of inspection. Testing of 89 tank annular had not yet begun due to difficulty removing the tank annular sensor which is lodged in the interstitial space. Product piping is double-wall Red Thread fiberglass reinforced plastic (FRP) pipe. Testing is being done using nitrogen @ 5 p.s.i.g. pressure for 1 hour. 87 line [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 07-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness the pressure test of the primary diesel product line that was replaced. The repair was due to a cracked secondary containment pipe in the diesel STP. The repair and pressure test were completed by Brian York from Armer/Norman & Associates, Inc. Verified that Mr. York had current ICC UST Service Technician (expires 05/19/2018), UST Installation/Retrofitting (expires 05/08/2019), NOV Red thread IIA certification (expires 6/28/18). Repairs inspected today included installation of a ~3.5-ft section of Red Thread IIA 2-inch piping and unions and installation of a new OPW sump penetration fitting EBF-030. The primary piping was pressurized with nitrogen to 62-psig between the diesel STP ball valve and all 4-diesel shear valves for 1-hr with no loss of pressure; PASS. All piping between the repair and STP ball valve were soaped and no bubbles were observed. Repairs are authorized to continue as approved with the installation of the 3-in secondary [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 07-17-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness the pressure test of the secondary diesel product line that was replaced. The repair was due to a cracked secondary containment pipe in the diesel STP. The repair and pressure test were completed by Brian York from Armer/Norman & Associates, Inc. Verified Mr. York's ICC and Mfg certifications during the primary testing on 7/14/17. Verified the installation of secondary containment Red Thread IIA 3-inch piping joint outside the STP sump and Diversified Products Mfg. (DPM) test boot RA 3.0x2.5. Inspected the OPW EBF-030 STP sump penetration fitting while the sump was under lake testing. No liquid was observed outside the sump. Witnessed the pressure test (5-psi for 60-minutes) of the diesel secondary containment piping with no loss of pressure: PASS. The repaired section was sprayed and inspected with a mirror, no soap and no bubbles were observed. Witnessed a 1-hr. lake test of the diesel STP sump that was filled with water above the STP piping [Truncated]

ROTTEN ROBBIE #45 (Continued) **U001603006**

Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-29-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	While on-site to witness post-repair testing under SR0855460, I witnessed retesting of the 89-grade UST annular space, Diesel STP sump, 87-grade secondary piping and Diesel secondary piping. The service technician that completed the repairs and functional testing was Kelly Burningham from Able Maintenance, Inc. Mr. Burningham's ICC: UST Installation/Retrofitting, Service Technician, exp: 1/20/19, Bravo Swat, exp: 3/15/19, INCON Level 4, exp: 7/31/20. The 89-UST (double-wall steel tank mfg. by Joor) annular space could not be tested during the scheduled Secondary Containment test that took place on 6/13/17 due to the sensor being stuck in the annular space. I examined the annular space sensor and it showed no signs of deformity or cracks in the metal housing. Mr. Burningham stated that he did not have any problem removing the 420-sensor. I observed Mr. Burningham remove and replace the annular sensor with no issues. There is an approved alternative sensor for [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-02-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	I am on site at 1555 Saratoga Road, San Jose, ROTTEN ROBBIE #45, for the 2020 UST Operating Permit Inspection. Negussu Gebra, Station Manager, is on site to allow facility access and records review. Eyman (Alex) Leyva, UST Service Tech, Service Station Systems, is on site to conduct the 2020 UST Monitoring System Testing and Certification ICC and Testings Certifications are all current and valid. System Set-up and Alarm History provided for my review. Veeder-Root battery checked, OK Power Out, STPs (4) shut-down, OK Sensor Out, STPs (4) shut-down, Audio and Video Alarm, Print, OK Fill sump sensors, (4) Audio and Video Alarm, Print, OK STP sump sensors, 3 of 4 STP Sumps shut down, Audio and Video Alarm, Print, One sensor (L-6, 87 Octane) non-functional. NOTE: The sensor L-5, in the 89 Octane STP Sump, is located on the wrong side of the sump. The connecting cord is too short to move the sensor to the correct side. Today the sensor is being replaced a [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-06-2018
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 Jesse Rodriguez from Service Station Systems, Inc; all required UST certifications were

ROTTEN ROBBIE #45 (Continued) **U001603006**

verified to be current. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 2/20/2018. All spill buckets were hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. All tanks are equipped with mechanical (flapper valves) for overfill protection. It is anticipated that mechanical overfill valves will be required to be testable later in 2018. Submit a UST Construction/Modification permit before installing new overfill valves/drop tubes. 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 [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to observe the testing associated with the annual UST Monitoring Certification. Mr. Dennis Ly from the Consumer Protection Division was a ride-a-long during todayG s inspection 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 2/13/2019, 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 JOOR installed 9/15/1991. Overfill Prevention Equipment: All tanks equipped with mechanical overfill valves, see violation above regarding 36-month inspection. spill [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a hazardous waste inspection. Verified that the site’s EPA ID number CAL000048166 is active. Reviewed disposal records; all were in order. Verified site’s emergency equipment, fire extinguishers and spill absorbent were recently inspected and available. Verified the the waste containers were properly marked and within their allowable accumulation time limits.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency

ROTTEN ROBBIE #45 (Continued) **U001603006**

Eval Notes: Conducted a HMBP inspection. Facility submitted their annual HMBP update on 3/1/17. Verified the site's reportable chemicals matched the CERS submittal on 3/1/17: 89-grade: 12,000 gallons 87-greade: 12,000 gallons 91-grade: 12,000 gallons Diesel: 12,000 gallons Site personnel received their annual hazardous materials training in February 2017.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2017
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 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 3/1/2017. All spill bucket were hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. All tanks are equipped with mechanical (flapper valves) for overfill protection. UDCs are equipped with float & chain mechanisms; all were tested with water and functioned as required, except as noted above. 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 3-gallon per hour leak at 10-psi. All leak detectors functioned as required and were tested at dispenser 1/2 for all grades. The VMI LDT-890 was [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: TodayG s annual Monitoring Certification was completed by Service Technician, Steve Parmenter from Service Station Systems and had current certifications from ICC, Veeder-Root and VMI. TANK ID'S T-1: 89-Grade (Plus) T-2: 87-Grade (Unleaded) T-3: 91-Grade (Super) T-4: Diesel LIQUID SENSORS: L-1: Plus Annular (V/R 794380-420) L-2: Unleaded Annular (V/R 794380-420) L-3: Super Annular (V/R 794380-420) L-4: Diesel Annular (V/R 794380-420) L-5: Plus STP Sump (V/R 794380-205) L-6: Unleaded STP Sump (V/R 794380-205) L-7: Super STP Sump (V/R 794380-205) L-8: Diesel STP Sump (V/R 794380-205) L-9: Plus Fill Sump (V/R 794380-420) L-10: Unleaded Fill Sump (V/R 794380-420) L-11: Super Fill Sump (V/R 794380-420) L-12: Diesel Fill Sump (V/R 794380-420) MLLD'S T-1: Plus (VMI: LD2000) T-2: Unleaded (RJ: FX2V) T-3: Super (RJ: FX2V) T-4: Diesel (VMI: LD2000) Verified that fill-tube shutoff valves are in-place for all fuel grades. All spill buckets were tested [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2016

ROTTEN ROBBIE #45 (Continued) **U001603006**

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 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 5/14/2015, except as noted above. All spill buckets were hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. All tanks were equipped with mechanical overfill devices (flapper valves). 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 were tested with water and produced an audible and visual alarm at the monitoring panel. All fill sump sensors were tested with water and all produced an [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: REVIEWED SUBMITTED HMBP ON CERS AND ALL INFORMATION SUBMITTED WAS VERIFIED DURING TODAY'S INSPECTION. THE CERS SUBMITTAL WILL BE ACCEPTED.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THE ANNUAL MONITORING CERTIFICATION WAS COMPLETED BY SERVICE STATION SYSTEMS. ALL TESTING WAS COMPLETED BY JESSE RODRIGUEZ ICC 8024952-UT EXP: 10/30/2015, VR B37358 EXP: 1/17/2015, VMI# 2660 EXP: 4/10/2014.
THE MONITORING PANEL INDICATED ALL FUNCTIONS NORMAL UPON MY ARRIVAL AND DEPARTURE. SYSTEM SETUP: VEEDER-ROOT TLS-350 TANK ID'S T-1: 89-GRADE (PLUS) T-2: 87-GRADE (UNLEADED) T-3: 91-GRADE (SUPER) T-4: DIESEL LIQUID SENSORS: L-1: PLUS ANNULAR (V/R 794380-420) L-2: UNLEADED ANNULAR (V/R 794380-420) L-3: SUPER ANNULAR (V/R 794380-420) L-4: DIESEL ANNULAR (V/R 794380-420) L-5: PLUS STP SUMP (V/R 794380-205) L-6: UNLEADED STP SUMP (V/R 794380-205) L-7: SUPER STP SUMP (V/R 794380-205) L-8: DIESEL STP SUMP (V/R 794380-205) L-9: PLUS FILL SUMP (V/R 794380-420) L-10: UNLEADED FILL SUMP (V/R 794380-420) L-11: SUPER FILL SUMP (V/R 794380-420) L-12: DIESEL FILL SUMP (V/R 794380-420) MLLD'S T-1: PLUS (LD2000) T-2: UNLEADED (FX2V) T-3: SUPER [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-08-2020

ROTTEN ROBBIE #45 (Continued) **U001603006**

Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to oversee SB989 testing that took place today. Testing was conducted by; Michael (Tony) McCarter ICC#8819839 exp., 10/15/2021; FFS#1019623710 exp., 09/24/2020. The following components were tested and passed during this inspection; - 4 annular spaces for 87, 89, 91, and Diesel were tested at 7.0 " Hg for 60 minutes and passed. - Secondary product line for 87, 89, 91 and Diesel were tested at 5.0 p.s.i for 60 minutes and passed. - 91 and Diesel STP's Sumps were hydrostatically tested using the accelerated INCON tester. - 4 Fill Containment Sumps were hydrostatically tested using the accelerated INCON tester. - Tested secondary vapor return line. Notes; 1) Prior to testing all of the components technician had to replace test boots inside Diesel STP sump. Technician had to wait for the adhesive to cure prior to testing. 2) I did not witness testing the testing of 4 UDC's. 3) Vent lines are single wall lines therefore these were not subject to [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 149191
Site Name: ROTTEN ROBBIE #45
Site Address: 1555 SARATOGA AVE
Site City: SAN JOSE
Site Zip: 95129
Enf Action Date: 03-09-2015
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: 149191
Site Name: ROTTEN ROBBIE #45
Site Address: 1555 SARATOGA AVE
Site City: SAN JOSE
Site Zip: 95129
Enf Action Date: 03-11-2014
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: 149191
Facility Name: ROTTEN ROBBIE #45
Env Int Type Code: LUSTCS
Program ID: T0608501137
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.293977

ROTTEN ROBBIE #45 (Continued) **U001603006**

Longitude: -121.989891

Affiliation:

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:	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:	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

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) 327-4325

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Mission Trail Oil Company
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:	UST Tank Owner
Entity Name:	Mission Trail Oil Company
Entity Title:	Not reported
Affiliation Address:	955 Martin Avenue

ROTTEN ROBBIE #45 (Continued) **U001603006**

Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	9550
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:	Identification Signer
Entity Name:	David C. Mordick
Entity Title:	Enviro. 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:	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
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:	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:	Legal Owner

ROTTEN ROBBIE #45 (Continued) **U001603006**

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:	Mission Trail Oil Company
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
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
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

Name:	ROTTEN ROBBIE #45
Address:	1555 SARATOGA AVE
City,State,Zip:	SAN JOSE, CA 95129
Site ID:	149191
CERS ID:	10092007
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	149191
Site Name:	ROTTEN ROBBIE #45
Violation Date:	03-07-2017
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 to flow into the sump in the event of a leak (i.e., failure to remove test boot).
Violation Notes:	Returned to compliance on 10/25/2017. The secondary containment test boot on the diesel piping is still affixed to the secondary piping

ROTTEN ROBBIE #45 (Continued) **U001603006**

with the schrader valve pointed up at the 12 o'clock position. This violation was noted on the previous inspection on 3/9/16.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 149191
Site Name: ROTTEN ROBBIE #45
Violation Date: 03-02-2020
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Replace the UST Monitoring Site Plan as it is unable to be read.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 149191
Site Name: ROTTEN ROBBIE #45
Violation Date: 06-08-2020
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes: The following components failed when they were tested during this inspection; - 87 & 89 STP sump failed when they were hydrostatically tested with the accelerated INCON tester. Further investigate where the failures are coming from and retest the failed components. A permit from our office may be required for any repairs made to the STP sumps.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 149191
Site Name: ROTTEN ROBBIE #45
Violation Date: 03-07-2017
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 03/07/2017. Prior to testing the UDC float assembly located at dispenser 1/2 for Diesel fuel I observed that the float was buoyant but had not tripped the shear valve. The service technician removed the diesel fuel, adjusted the chain assembly and retested; the float and chain assembly functioned as required. The diesel piping at the shear valve was wet with diesel fuel and requires maintenance.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 149191
Site Name: ROTTEN ROBBIE #45
Violation Date: 03-07-2017
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter

ROTTEN ROBBIE #45 (Continued) **U001603006**

1, Section(s) 265.32

Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.

Violation Notes: Returned to compliance on 10/25/2017. The disposable emergency eyewash bottles (2-ea) were not located in their designated holder.

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

Site ID: 149191
Site Name: ROTTEN ROBBIE #45
Violation Date: 03-09-2015
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 03/09/2015.
_____ THE 91-GRADE SPILL BUCKET FAILED TO CONTAIN 5-GALLONS OF TEST WATER DUE TO A DAMAGED O-RING. THE PHIL-TITE SLEEVE O-RING WAS REPLACED DURING TODAY'S INSPECTED AND RETESTED WITH 5-GALLONS OF WATER FOR 60-MINUTES WITHOUT LOSS OF LIQUID. 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: 149191
Site Name: ROTTEN ROBBIE #45
Violation Date: 03-07-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 10/25/2017. Site map submitted via CERS on 3/1/17 is missing emergency response equipment, i.e. fire extinguishers and absorbent.

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

Site ID: 149191
Site Name: ROTTEN ROBBIE #45
Violation Date: 03-02-2020
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

ROTTEN ROBBIE #45 (Continued) **U001603006**

Violation Description:	Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes:	The sensor L-5, in the 89 Octane STP Sump, is located on the wrong side of the sump. This was corrected while I was on site. NO FURTHER ACTION REQUIRED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	149191
Site Name:	ROTTEN ROBBIE #45
Violation Date:	03-02-2020
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:	Update the UST Monitoring Plans to show 208 sensors in 89 and 91 Octane Tank's (CERS Tank ID ...1 and ...3) piping monitoring section.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	149191
Site Name:	ROTTEN ROBBIE #45
Violation Date:	03-09-2016
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 secondary containment test boot on the diesel piping is still affixed to the secondary piping with the schrader valve pointed up at the 12 o'clock position. The sensor located in the 89-STP sump was not positioned vertically. After functional testing the sensor was placed vertically. This violation was corrected during today's inspection and no further action is required. The diesel annular sensor was missing the float and retaining pin. A like-for-like sensor was installed and verified to be functional. This violation was corrected during today's inspection and no further action is required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	149191
Site Name:	ROTTEN ROBBIE #45
Violation Date:	03-09-2016
Citation:	23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description:	Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems.
Violation Notes:	The 87-STP sump sensor was changed from a Veeder-Root a 794380-205 to 794390-420 and the maintenance record documenting this activity could not be located.
Violation Division:	Santa Clara County Environmental Health

ROTTEN ROBBIE #45 (Continued) **U001603006**

Violation Program:	UST
Violation Source:	CERS
Site ID:	149191
Site Name:	ROTTEN ROBBIE #45
Violation Date:	03-06-2018
Citation:	23 CCR 16 2632(c)(2)(A)&(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(A)&(B)
Violation Description:	Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system.
Violation Notes:	Returned to compliance on 03/06/2018. The Veeder-Root 794390-420 sensor failed to produce an audible/visual alarm at the monitoring panel when tested in water. The sensor was disassembled, cleaned and reassembled. The cleaned sensor was retested in water and functioned as required. The 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:	149191
Site Name:	ROTTEN ROBBIE #45
Violation Date:	06-13-2017
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:	Apply for a permit to repair the failed 87 pipe penetration fitting inside the Dispenser 5/6 under dispenser containment and any other secondary containment components that do not test as product-tight.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	149191
Site Name:	ROTTEN ROBBIE #45
Violation Date:	03-09-2016
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.
Violation Notes:	The 87-STP sump sensor was changed from a Veeder-Root a 794380-205 to 794390-420 without a permit from this office.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	149191
Site Name:	ROTTEN ROBBIE #45
Violation Date:	03-06-2018
Citation:	23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description:	Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes:	Returned to compliance on 03/06/2018. The Veeder-Root 794380-205

ROTTEN ROBBIE #45 (Continued) **U001603006**

sensor failed to shutdown the 91-grade turbine when tested in water. The sensor was replaced with a Veeder-Root 794380-208. The replacement sensor was tested in water which produced an audible/visual alarm at the monitoring panel and shutdown of the STP. This violation was corrected during today's inspection. See additional comments below.

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

Site ID: 149191
Site Name: ROTTEN ROBBIE #45
Violation Date: 03-11-2014
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 03/11/2014.

_____ THE FOLLOWING FLOAT AND CHAIN ASSEMBLIES REQUIRED ADJUSTMENT: 87-GRADE AT DISPENSER'S 1/2 & 7/8, 89-GRADE AT DISPENSER 3/4. ALL ADJUSTED ASSEMBLIES WERE RETESTED WITH WATER AND ALL 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: 149191
Site Name: ROTTEN ROBBIE #45
Violation Date: 03-09-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: The 87-STP sump sensor 794390-420 did not match the UST Monitoring Plan submitted on CERS, 5/14/15.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 149191
Site Name: ROTTEN ROBBIE #45
Violation Date: 03-09-2016
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes: The afternoon station clerk Asegid Mengesha was the only employee present and has not received the required annual UST training and was not listed on the recent UST training log sheet, date 9/8/15.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

ROTTEN ROBBIE #45 (Continued) **U001603006**

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	06-13-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspection to witness triennial testing of underground storage tank (UST) system secondary containment components by UST Service Technician Erik Salinger of Able Maintenance, Inc. Mr. Salinger has current ICC California UST Service Technician certification (#8129425, exp. 4/24/2019) and Franklin Fueling Systems Incon Level 4 (TS-STS Sump Test System) certification (exp. 5/2/2019). The 4 tanks are stand-alone double-wall steel tanks manufactured by Joor. Annular spaces are being vacuum tested @ 7" Hg for 1 hour. 91 and Diesel tank annulars passed. Gauges returned to zero when vacuum was released at end of testing. Testing of 87 tank was still underway at end of inspection. Testing of 89 tank annular had not yet begun due to difficulty removing the tank annular sensor which is lodged in the interstitial space. Product piping is double-wall Red Thread fiberglass reinforced plastic (FRP) pipe. Testing is being done using nitrogen @ 5 p.s.i.g. pressure for 1 hour. 87 line [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	07-14-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to witness the pressure test of the primary diesel product line that was replaced. The repair was due to a cracked secondary containment pipe in the diesel STP. The repair and pressure test were completed by Brian York from Armer/Norman & Associates, Inc. Verified that Mr. York had current ICC UST Service Technician (expires 05/19/2018), UST Installation/Retrofitting (expires 05/08/2019), NOV Red thread IIA certification (expires 6/28/18). Repairs inspected today included installation of a ~3.5-ft section of Red Thread IIA 2-inch piping and unions and installation of a new OPW sump penetration fitting EBF-030. The primary piping was pressurized with nitrogen to 62-psig between the diesel STP ball valve and all 4-diesel shear valves for 1-hr with no loss of pressure; PASS. All piping between the repair and STP ball valve were soaped and no bubbles were observed. Repairs are authorized to continue as approved with the installation of the 3-in secondary [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	07-17-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to witness the pressure test of the secondary diesel product line that was replaced. The repair was due to a cracked secondary containment pipe in the diesel STP. The repair and pressure test were completed by Brian York from Armer/Norman & Associates, Inc. Verified Mr. York's ICC and Mfg certifications during the primary testing on 7/14/17. Verified the installation of secondary containment Red Thread

ROTTEN ROBBIE #45 (Continued) **U001603006**

IIA 3-inch piping joint outside the STP sump and Diversified Products Mfg. (DPM) test boot RA 3.0x2.5. Inspected the OPW EBF-030 STP sump penetration fitting while the sump was under lake testing. No liquid was observed outside the sump. Witnessed the pressure test (5-psi for 60-minutes) of the diesel secondary containment piping with no loss of pressure: PASS. The repaired section was sprayed and inspected with a mirror, no soap and no bubbles were observed. Witnessed a 1-hr. lake test of the diesel STP sump that was filled with water above the STP piping [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 08-29-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: While on-site to witness post-repair testing under SR0855460, I witnessed retesting of the 89-grade UST annular space, Diesel STP sump, 87-grade secondary piping and Diesel secondary piping. The service technician that completed the repairs and functional testing was Kelly Burningham from Able Maintenance, Inc. Mr. Burningham's ICC: UST Installation/Retrofitting, Service Technician, exp: 1/20/19, Bravo Swat, exp: 3/15/19, INCON Level 4, exp: 7/31/20. The 89-UST (double-wall steel tank mfg. by Joor) annular space could not be tested during the scheduled Secondary Containment test that took place on 6/13/17 due to the sensor being stuck in the annular space. I examined the annular space sensor and it showed no signs of deformity or cracks in the metal housing. Mr. Burningham stated that he did not have any problem removing the 420-sensor. I observed Mr. Burningham remove and replace the annular sensor with no issues. There is an approved alternative sensor for [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-02-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I am on site at 1555 Saratoga Road, San Jose, ROTTEN ROBBIE #45, for the 2020 UST Operating Permit Inspection. Negussu Gebra, Station Manager, is on site to allow facility access and records review. Eyman (Alex) Leyva, UST Service Tech, Service Station Systems, is on site to conduct the 2020 UST Monitoring System Testing and Certification ICC and Testings Certifications are all current and valid. System Set-up and Alarm History provided for my review. Veeder-Root battery checked, OK Power Out, STPs (4) shut-down, OK Sensor Out, STPs (4) shut-down, Audio and Video Alarm, Print, OK Fill sump sensors, (4) Audio and Video Alarm, Print, OK STP sump sensors, 3 of 4 STP Sumps shut down, Audio and Video Alarm, Print, One sensor (L-6, 87 Octane) non-functional. NOTE: The sensor L-5, in the 89 Octane STP Sump, is located on the wrong side of the sump. The connecting cord is too short to move the sensor to the correct side. Today the sensor is being replaced a [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST

ROTTEN ROBBIE #45 (Continued) **U001603006**

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-06-2018
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 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 2/20/2018. All spill buckets were hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. All tanks are equipped with mechanical (flapper valves) for overfill protection. It is anticipated that mechanical overfill valves will be required to be testable later in 2018. Submit a UST Construction/Modification permit before installing new overfill valves/drop tubes. 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 [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-06-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On-site to observe the testing associated with the annual UST Monitoring Certification. Mr. Dennis Ly from the Consumer Protection Division was a ride-a-long during todayG s inspection 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 2/13/2019, 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 JOOR installed 9/15/1991. Overfill Prevention Equipment: All tanks equipped with mechanical overfill valves, see violation above regarding 36-month inspection. spill [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-07-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Conducted a hazardous waste inspection. Verified that the site’s EPA ID number CAL000048166 is active. Reviewed disposal records; all were in order. Verified site’s emergency equipment, fire extinguishers and spill absorbent were recently inspected and available. Verified the the waste containers were properly marked and within their allowable

ROTTEN ROBBIE #45 (Continued) **U001603006**

accumulation time limits.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a HMBP inspection. Facility submitted their annual HMBP update on 3/1/17. Verified the site's reportable chemicals matched the CERS submittal on 3/1/17: 89-grade: 12,000 gallons 87-greade: 12,000 gallons 91-grade: 12,000 gallons Diesel: 12,000 gallons Site personnel received their annual hazardous materials training in February 2017.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2017
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 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 3/1/2017. All spill bucket were hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. All tanks are equipped with mechanical (flapper valves) for overfill protection. UDCs are equipped with float & chain mechanisms; all were tested with water and functioned as required, except as noted above. 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 3-gallon per hour leak at 10-psi. All leak detectors functioned as required and were tested at dispenser 1/2 for all grades. The VMI LDT-890 was [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: TodayG s annual Monitoring Certification was completed by Service Technician, Steve Parmenter from Service Station Systems and had current certifications from ICC, Veeder-Root and VMI. TANK ID'S T-1: 89-Grade (Plus) T-2: 87-Grade (Unleaded) T-3: 91-Grade (Super) T-4: Diesel LIQUID SENSORS: L-1: Plus Annular (V/R 794380-420) L-2: Unleaded Annular (V/R 794380-420) L-3: Super Annular (V/R 794380-420) L-4: Diesel Annular (V/R 794380-420) L-5: Plus STP Sump (V/R 794380-205) L-6: Unleaded STP Sump (V/R 794380-205) L-7: Super STP Sump (V/R 794380-205) L-8: Diesel STP Sump (V/R 794380-205) L-9: Plus Fill Sump (V/R 794380-420) L-10: Unleaded Fill Sump (V/R 794380-420) L-11: Super Fill Sump (V/R 794380-420) L-12: Diesel Fill Sump (V/R 794380-420) MLLD'S T-1: Plus (VMI: LD2000) T-2: Unleaded (RJ: FX2V)

ROTTEN ROBBIE #45 (Continued) **U001603006**

T-3: Super (RJ: FX2V) T-4: Diesel (VMI: LD2000) Verified that fill-tube shutoff valves are in-place for all fuel grades. All spill buckets were tested [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2016
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 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 5/14/2015, except as noted above. All spill buckets were hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. All tanks were equipped with mechanical overfill devices (flapper valves). 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 were tested with water and produced an audible and visual alarm at the monitoring panel. All fill sump sensors were tested with water and all produced an [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: REVIEWED SUBMITTED HMBP ON CERS AND ALL INFORMATION SUBMITTED WAS VERIFIED DURING TODAY'S INSPECTION. THE CERS SUBMITTAL WILL BE ACCEPTED.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THE ANNUAL MONITORING CERTIFICATION WAS COMPLETED BY SERVICE STATION SYSTEMS. ALL TESTING WAS COMPLETED BY JESSE RODRIGUEZ ICC 8024952-UT EXP: 10/30/2015, VR B37358 EXP: 1/17/2015, VMI# 2660 EXP: 4/10/2014.
THE MONITORING PANEL INDICATED ALL FUNCTIONS NORMAL UPON MY ARRIVAL AND DEPARTURE. SYSTEM SETUP: VEEDER-ROOT TLS-350 TANK ID'S T-1: 89-GRADE (PLUS) T-2: 87-GRADE (UNLEADED) T-3: 91-GRADE (SUPER) T-4: DIESEL LIQUID SENSORS: L-1: PLUS ANNULAR (V/R 794380-420) L-2: UNLEADED ANNULAR (V/R 794380-420) L-3: SUPER ANNULAR (V/R 794380-420) L-4: DIESEL ANNULAR (V/R 794380-420) L-5: PLUS STP SUMP (V/R 794380-205) L-6: UNLEADED STP SUMP (V/R 794380-205) L-7: SUPER STP SUMP (V/R 794380-205) L-8: DIESEL STP SUMP (V/R 794380-205) L-9: PLUS FILL SUMP (V/R 794380-420) L-10: UNLEADED FILL SUMP (V/R 794380-420)

ROTTEN ROBBIE #45 (Continued) **U001603006**

L-11: SUPER FILL SUMP (V/R 794380-420) L-12: DIESEL FILL SUMP (V/R 794380-420) MLLD'S T-1: PLUS (LD2000) T-2: UNLEADED (FX2V) T-3: SUPER [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-08-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to oversee SB989 testing that took place today. Testing was conducted by; Michael (Tony) McCarter ICC#8819839 exp., 10/15/2021; FFS#1019623710 exp., 09/24/2020. The following components were tested and passed during this inspection; - 4 annular spaces for 87, 89, 91, and Diesel were tested at 7.0 " Hg for 60 minutes and passed. - Secondary product line for 87, 89, 91 and Diesel were tested at 5.0 p.s.i for 60 minutes and passed. - 91 and Diesel STP's Sumps were hydrostatically tested using the accelerated INCON tester. - 4 Fill Containment Sumps were hydrostatically tested using the accelerated INCON tester. - Tested secondary vapor return line. Notes; 1) Prior to testing all of the components technician had to replace test boots inside Diesel STP sump. Technician had to wait for the adhesive to cure prior to testing. 2) I did not witness testing the testing of 4 UDC's. 3) Vent lines are single wall lines therefore these were not subject to [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 149191
Site Name: ROTTEN ROBBIE #45
Site Address: 1555 SARATOGA AVE
Site City: SAN JOSE
Site Zip: 95129
Enf Action Date: 03-09-2015
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: 149191
Site Name: ROTTEN ROBBIE #45
Site Address: 1555 SARATOGA AVE
Site City: SAN JOSE
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Enf Action Date: 03-11-2014
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

ROTTEN ROBBIE #45 (Continued) **U001603006**

Coordinates:

Site ID:	149191
Facility Name:	ROTTEN ROBBIE #45
Env Int Type Code:	LUSTCS
Program ID:	T0608501137
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	37.293977
Longitude:	-121.989891

Affiliation:

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:	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:	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

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) 327-4325

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Mission Trail Oil Company
Entity Title:	Not reported
Affiliation Address:	955 Martin Avenue
Affiliation City:	Santa Clara

ROTTEN ROBBIE #45 (Continued) **U001603006**

Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95050
Affiliation Phone:	(408) 327-4300
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Mission Trail Oil Company
Entity Title:	Not reported
Affiliation Address:	955 Martin Avenue
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	9550
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:	Identification Signer
Entity Name:	David C. Mordick
Entity Title:	Enviro. 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:	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
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:	Local Agency Caseworker
Entity Name:	UST CASE WORKER - SANTA CLARA COUNTY LOP

ROTTEN ROBBIE #45 (Continued) **U001603006**

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:	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:	Mission Trail Oil Company
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
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
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

O170 **ROTTEN ROBBIE #45** **FINDS** **1023207341**
East **1555 SARATOGA AVE** **ECHO** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.198 mi.
1048 ft. **Site 7 of 10 in cluster O**

Relative: **Lower**

Actual: **238 ft.**

FINDS:
Registry ID: 110064925372

Click Here:

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

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

ECHO:

Envid:	1023207341
Registry ID:	110064925372
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110064925372
Name:	ROTTEN ROBBIE #45
Address:	1555 SARATOGA AVE
City,State,Zip:	SAN JOSE, CA 95129

O171 **SARATOGA LANES FLYING A SERVICE** **EDR Hist Auto** **1009003036**
East **1555 SARATOGA AVE** **N/A**
1/8-1/4 **SAN JOSE, CA**
0.198 mi.
1048 ft. **Site 8 of 10 in cluster O**

Relative: **Lower**

Actual: **238 ft.**

EDR Hist Auto

Year:	Name:	Type:
1966	SARATOGA LANES FLYING A SERVICE	GASOLINE STATIONS
1969	SATTERSTROM JOHN A	Gasoline Service Stations
1971	SATTERSTROM JOHN A	Gasoline Service Stations
1972	SATTERSTROM JOHN A	Gasoline Service Stations
1973	SATTERSTROM JOHN A	Gasoline Service Stations
1974	SATTERSTROM JOHN A	Gasoline Service Stations
1975	SATTERSTROM JOHN A	Gasoline Service Stations
1976	SATTERSTROM JOHN A	Gasoline Service Stations
1977	SATTERSTROM JOHN A	Gasoline Service Stations
1978	SATTERSTROM JOHN A	Gasoline Service Stations
1979	SATTERSTROM JOHN A	Gasoline Service Stations
1993	MISSION TRAIL OIL CO	Gasoline Service Stations
1994	MISSION TRAIL OIL CO	Gasoline Service Stations
1995	MISSION TRAIL OIL CO	Gasoline Service Stations
1996	MISSION TRAIL OIL CO	Gasoline Service Stations
1997	COAST OIL COMPANY	Gasoline Service Stations
1998	COAST OIL COMPANY	Gasoline Service Stations
1999	COAST OIL COMPANY	Gasoline Service Stations
2000	COAST OIL COMPANY	Gasoline Service Stations
2001	COAST OIL COMPANY	Gasoline Service Stations

SARATOGA LANES FLYING A SERVICE (Continued) **1009003036**

2002	COAST OIL COMPANY	Gasoline Service Stations
2003	COAST OIL COMPANY LLC	Gasoline Service Stations
2006	ROBINSON OIL CORPORATION	Gasoline Service Stations, NEC
2007	ROBINSON OIL CORPORATION	Gasoline Service Stations, NEC
2008	ROBINSON OIL CORPORATION	Gasoline Service Stations, NEC
2009	ROBINSON OIL CORPORATION	Gasoline Service Stations, NEC
2010	ROBINSON OIL CORPORATION	Gasoline Service Stations, NEC
2011	ROBINSON OIL CORPORATION	Gasoline Service Stations, NEC
2012	ROBINSON OIL CORPORATION	Gasoline Service Stations, NEC
2013	ROBINSON OIL CORPORATION	Gasoline Service Stations, NEC
2014	ROBINSON OIL CORPORATION	Gasoline Service Stations, NEC

O172 **ROTTEN ROBBIE #45** **LUST** **U003941405**
East **1555 SARATOGA AVE** **HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95129** **UST**
0.198 mi. **SWEEPS UST**
1048 ft. **Site 9 of 10 in cluster O** **Cortese**
HWTS

Relative:
Lower

Actual:
238 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1W29J01f
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:	7/19/1991
Pollution Characterization Began:	Not reported
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

HIST LUST SANTA CLARA:

Name:	Rotten Robbie #45
Address:	1555 Saratoga Ave
City:	San Jose
Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	07S1W29J01
Oversite Agency:	SCVWD
Date Listed:	1991-09-13 00:00:00
Closed Date:	1992-01-17 00:00:00

UST:

Name:	ROTTEN ROBBIE #45
Address:	1555 SARATOGA AVE
City,State,Zip:	SAN JOSE, CA 95129
Facility ID:	FA0268228
Permitting Agency:	Santa Clara County Environmental Health
Latitude:	37.294021
Longitude:	-121.989692

ROTTEN ROBBIE #45 (Continued) **U003941405**

SWEEPS UST:

Name:	ROTTEN ROBBIE #45
Address:	1555 SARATOGA AVE
City:	SAN JOSE
Status:	Active
Comp Number:	400721
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:	43-060-400721-000005
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 #45
Address:	1555 SARATOGA AVE
City:	SAN JOSE
Status:	Active
Comp Number:	400721
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:	43-060-400721-000006
Tank Status:	A
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	Not reported

Name:	ROTTEN ROBBIE #45
Address:	1555 SARATOGA AVE
City:	SAN JOSE
Status:	Active
Comp Number:	400721
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:	43-060-400721-000007
Tank Status:	A
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL

ROTTEN ROBBIE #45 (Continued) **U003941405**

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

Name: ROTTEN ROBBIE #45
Address: 1555 SARATOGA AVE
City: SAN JOSE
Status: Active
Comp Number: 400721
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: 43-060-400721-000008
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ROTTEN ROBBIE #45
Address: 1555 SARATOGA AVE
City: SAN JOSE
Status: Not reported
Comp Number: 400721
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: 43-060-400721-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 4

Name: ROTTEN ROBBIE #45
Address: 1555 SARATOGA AVE
City: SAN JOSE
Status: Not reported
Comp Number: 400721
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: 43-060-400721-000002
Tank Status: Not reported

ROTTEN ROBBIE #45 (Continued) **U003941405**

Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: ROTTEN ROBBIE #45
Address: 1555 SARATOGA AVE
City: SAN JOSE
Status: Not reported
Comp Number: 400721
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: 43-060-400721-000003
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: ROTTEN ROBBIE #45
Address: 1555 SARATOGA AVE
City: SAN JOSE
Status: Not reported
Comp Number: 400721
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: 43-060-400721-000004
Tank Status: Not reported
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

CORTESE:
Name: ROTTEN ROBBIE #45
Address: 1555 SARATOGA AVE
City,State,Zip: SAN JOSE, CA 95129
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501137
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported

ROTTEN ROBBIE #45 (Continued) **U003941405**

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

HWTS:

Name:	ROTTEN ROBBIE #45
Address:	1555 SARATOGA AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95129
EPA ID:	CAC002558171
Inactive Date:	08/19/2003
Create Date:	10/30/2002
Last Act Date:	08/19/2003
Mailing Name:	Not reported
Mailing Address:	4250 WILLIAMS RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 95129
Owner Name:	ROBINSON OIL CORP
Owner Address:	4250 WILLIAMS RD
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 95129
Contact Name:	BETH DE MORE EXT 249
Contact Address:	4250 WILLIAMS RD
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95129

O173 **ROTTEN ROBBIE #45** **RCRA NonGen / NLR** **1024788657**
East **1555 SARATOGA AVE** **CAL000048166**
1/8-1/4 **SAN JOSE, CA 95129**
0.198 mi.
1048 ft. **Site 10 of 10 in cluster O**

Relative:
Lower

Actual:
238 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		1991-06-25 00:00:00.0
Handler Name:	ROTTEN ROBBIE #45	
Handler Address:		1555 SARATOGA AVE
Handler City,State,Zip:		SAN JOSE, CA 95129-0000
EPA ID:		CAL000048166
Contact Name:		TAMMY THACKER
Contact Address:		955 MARTIN AVENUE
Contact City,State,Zip:		SANTA CLARA, CA 95050
Contact Telephone:		408-327-4349
Contact Fax:		Not reported
Contact Email:		TTHACKER@ROTTENROBBIE.COM
Contact Title:		Not reported

ROTTEN ROBBIE #45 (Continued) **1024788657**

EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	955 MARTIN AVENUE
Mailing City,State,Zip:	SANTA CLARA, CA 95050-2608
Owner Name:	ROBINSON OIL CORPORATION
Owner Type:	Other
Operator Name:	TAMMY THACKER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported

ROTTEN ROBBIE #45 (Continued) **1024788657**

Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:41:40.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROBINSON OIL CORPORATION
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	955 MARTIN AVENUE
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95050-2608
Owner/Operator Telephone:	408-327-4300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TAMMY THACKER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	955 MARTIN AVENUE
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95050
Owner/Operator Telephone:	408-327-4349
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1991-06-25 00:00:00.0
Handler Name: ROTTEN ROBBIE #45	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299

ROTTEN ROBBIE #45 (Continued) **1024788657**

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

P174 **STAT X RAY CO** **RCRA-SQG** **1000473148**
South **1741 SARATOGA STE 204** **FINDS** **CAD982460966**
1/8-1/4 **SAN JOSE, CA 95126** **ECHO**
0.199 mi.
1050 ft. **Site 1 of 10 in cluster P**

Relative:
Higher

Actual:
254 ft.

RCRA-SQG:

Date Form Received by Agency:		1996-09-01 00:00:00.0
Handler Name:	STAT X RAY CO	
Handler Address:		1741 SARATOGA STE 204
Handler City,State,Zip:		SAN JOSE, CA 95126
EPA ID:		CAD982460966
Contact Name:		Not reported
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		2
Mailing Address:		18735 CABERNET DR
Mailing City,State,Zip:		SARATOGA, CA 95070
Owner Name:		Not reported
Owner Type:		Not reported
Operator Name:		NOT REQUIRED
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported

STAT X RAY CO (Continued) **1000473148**

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:33:53.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner

STAT X RAY CO (Continued) **1000473148**

Owner/Operator Name:	DAVID E DENNIS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-09-01 00:00:00.0
Handler Name: STAT X RAY CO	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1990-10-10 00:00:00.0
Handler Name: STAT X RAY CO	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002815605

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource

STAT X RAY CO (Continued) **1000473148**

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:	1000473148
Registry ID:	110002815605
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002815605
Name:	STAT X RAY CO
Address:	1741 SARATOGA STE 204
City,State,Zip:	SAN JOSE, CA 95126

P175 **DOUGHERTY PAINTING INC** **CUPA Listings** **S121473298**
South **1741 SARATOGA AV 207** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.199 mi.
1050 ft. **Site 2 of 10 in cluster P**

Relative:
Higher

Actual:
254 ft.

CUPA SANTA CLARA:

Name:	DOUGHERTY PAINTING INC
Address:	1741 SARATOGA AV 207
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.291094
Longitude:	-121.993049
Record ID:	PR0378371
Facility ID:	FA0258430

Name:	DOUGHERTY PAINTING INC
Address:	1741 SARATOGA AV 207
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2502
Program Description:	HAZMAT STORAGE FACILITY-MINIMAL STORAGE SITE
Program Identifier:	DEH PERMIT-HAZ MAT STORAGE PROGRAM
Latitude:	37.291094
Longitude:	-121.993049
Record ID:	PR0378704
Facility ID:	FA0258430

Q176 **MARILYN TREAT** **RCRA NonGen / NLR** **1024780031**
NNE **5189 LASSEN AVE** **CAC002999989**
1/8-1/4 **SAN JOSE, CA 95129**
0.199 mi.
1051 ft. **Site 1 of 2 in cluster Q**

Relative: **Lower**
Actual: **232 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2019-02-06 00:00:00.0
Handler Name:	MARILYN TREAT	
Handler Address:		5189 LASSEN AVE
Handler City,State,Zip:		SAN JOSE, CA 95129
EPA ID:		CAC002999989
Contact Name:		MARILYN TREAT
Contact Address:		5836 TERRAZZO CT
Contact City,State,Zip:		SAN JOSE, CA 95123
Contact Telephone:		408-417-0618
Contact Fax:		Not reported
Contact Email:		JOHN@JWHARS.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		5836 TERRAZZO CT
Mailing City,State,Zip:		SAN JOSE, CA 95123
Owner Name:		MARILYN TREAT
Owner Type:		Other
Operator Name:		MARILYN TREAT
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

MARILYN TREAT (Continued) **1024780031**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-02-22 19:41:11.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARILYN TREAT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5836 TERRAZZO CT
Owner/Operator City,State,Zip:	SAN JOSE, CA 95123
Owner/Operator Telephone:	408-417-0618
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARILYN TREAT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5836 TERRAZZO CT
Owner/Operator City,State,Zip:	SAN JOSE, CA 95123
Owner/Operator Telephone:	408-417-0618
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

MARILYN TREAT (Continued) **1024780031**

Historic Generators:
Receive Date: 2019-02-06 00:00:00.0
Handler Name: MARILYN TREAT
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Q177 **MARILYN TREAT** **FINDS** **1025464212**
NNE **5189 LASSEN AVE** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.199 mi.
1051 ft. **Site 2 of 2 in cluster Q**

Relative: **Lower**

Actual: **232 ft.**

FINDS:
Registry ID: 110070537834

Click Here:

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

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

R178
ESE
1/8-1/4
0.201 mi.
1061 ft.

LENSCRAFTERS #5785
1620 SARATOGA AV P-301
SAN JOSE, CA 95129

Site 1 of 4 in cluster R

HAZMAT **S120629461**
N/A

Relative:
Lower

Actual:
240 ft.

SAN JOSE HAZMAT:

Name:	LENSCRAFTERS #5785
Address:	1620 SARATOGA AV P-301
City,State,Zip:	SAN JOSE, CA 95129
Region:	SAN JOSE
File Num:	603088
Class:	Auto Wrecking/Misc Simple Facility

R179
ESE
1/8-1/4
0.201 mi.
1061 ft.

LENSCRAFTERS #5785
1620 SARATOGA AV
SAN JOSE, CA 95129

Site 2 of 4 in cluster R

CERS HAZ WASTE **S113663267**
CUPA Listings **N/A**

Relative:
Lower

Actual:
240 ft.

CERS HAZ WASTE:

Name:	LENSCRAFTERS #5785
Address:	1620 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Site ID:	130349
CERS ID:	10588117
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	130349
Site Name:	LENSCRAFTERS #5785
Violation Date:	11-25-2014
Citation:	HSC 6.11 25404.1.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1.1
Violation Description:	Failure to obtain/maintain an active hazardous waste treatment permit.
Violation Notes:	Returned to compliance on 12/22/2014. Ignore the corrective action below. Notification of treatment activities must be done using the California Environmental Reporting System (CERS). Store has CERS ID 10588117 but has not submitted any information to date.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	CE
Violation Source:	CERS

Site ID:	130349
Site Name:	LENSCRAFTERS #5785
Violation Date:	11-25-2014
Citation:	HSC 6.5 25201.5(d)(6) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(6)
Violation Description:	Failure of the generator to prepare and maintain onsite, for a period of three years, the following: (1) compliance records of all pretreatment and discharge records to the POTW; (2) records of the dates, concentrations, amounts, and types of waste treated; and (3) operating instructions.
Violation Notes:	Returned to compliance on 12/22/2014. Records of the dates and amounts of waste treated in the Gerber Stratum Coater are not being maintained.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	CE
Violation Source:	CERS

LENSCRAFTERS #5785 (Continued) **S113663267**

Site ID:	130349
Site Name:	LENSCRAFTERS #5785
Violation Date:	03-26-2018
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 04/23/2018. Uncured lens coat overspray waste is accumulated in a small plastic container for approximately one month before being cured. The plastic container remains open, even when hazardous waste is not being added or cured.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	130349
Site Name:	LENSCRAFTERS #5785
Violation Date:	03-26-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/23/2018. Uncured LTI-SUN-400B overspray waste accumulates in a small plastic container until the container is filled. The overspray waste is then cured approximately monthly. The uncured overspray waste container is not labeled with required information. A sample hazardous waste label was provided at the time of inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	130349
Site Name:	LENSCRAFTERS #5785
Violation Date:	11-25-2014
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 12/22/2014. 1 gallon bottle of waste "dry wash" was noted beneath the Stratum Coater and was lacking any markings. Mr. Cevallos could not identify why the set-up was as noted with one feed and one waste container. If waste is hazardous please ensure tha tit is fitted with lid that prevents spillage and is properly marked/labeled.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

LENSCRAFTERS #5785 (Continued) **S113663267**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-26-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	REMINDERS TO FACILITY: 1) Ensure that monthly inspection logs (safety inspections and waste treatment machine inspections) and waste treatment operator logs are maintained on-site for 3 years [HSC 25201.5(d)(5)]. On-site for a routine hazardous waste treatment inspection. The facility UV cures LTI-SUN-400B overspray waste from Stratum coater machine. The uncured overspray waste accumulates in a plastic container and is then UV cured when the container is full, approximately monthly. Per facility staff, the Stratum coater generates either 2 ounces or 4 ounces of overspray waste each session. The following documents were reviewed during inspection: - On-site Hazardous Waste Treatment Notification (CERS ID:10588117) - Safety inspection and waste treatment machine inspection schedule and logs for 2018-2017. - Written operating instructions and a record of the dates, amounts, and types of waste treated for 2018-2015. Noted several lapses in the operating records, [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	CE
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-26-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site for a routine hazardous waste inspection. The facility is a total eye care service provider. Activities include conducting eye exams and eye glass fittings, creating custom eye glasses, and selling eye care products. The following wastes are generated: - LTI-SUN-400B lens coat overspray waste is generated from Stratum coater. The overspray waste has been determined to be a non-RCRA hazardous waste, due to aquatic toxicity. The overspray waste is UV cured monthly and managed as non-hazardous waste. - Per the laboratory technician, only air filters require changing in the stratum coater and are managed as non-hazardous waste. - Spent UV bulbs from lens coat machine are collected and managed as universal waste via a mailback program. - Luxottica spent dry wash solution has been tested and determined to be non-hazardous. - Waste dyes have previously been determined by corporate to be non-hazardous. Noted that the Neutralizer HC Clear Plus dye has an NFPA [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-25-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facilty generates waste antiscratch coating resins (solidified/UV cured onsite under permit), waste antifreeze/coolant. have posted emergency information including evacuation map. --Compliance binder has IIPP with sections and tabs for training program, spill response, chemical awareness and emergency/evacuation. No waste containers on site at time of inspection. Corporate determination of dyes is

LENSCRAFTERS #5785 (Continued) **S113663267**

non-hazardous, sewered when necessary. Waste coolant is changed only as needed, otherwise a closed loop recirculating system. Use IPA on wipes to clean lenses at various stages in the process. Small amount of IPA applied via squirt bottle, wiped with disposable wipes. Wipes in trash at time of inspection not saturated. Spill kit, fire extinguisher and first aid kit available in lab area. .Noted during review of environmental manual the statement directing facility to dispose of waste glycol by taking it to a automotive facility for recycling (page 5 of 2006 safety [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Observed waste coating in tray in side of Stratum Coater. Per Mr. Cevallos the waste is cured when the machine is turned on for use. treatment permit issued for the UV Curing of resinous materials used for lens antiscratch. --overspray is collected and UV cured in container located in tray on side of coating machine. Environmental manual has procedures for treatment (operating instructions) and addresses required training for operators. General safety and waste resin inspections conducted monthly. Logs maintained onsite.
Eval Division: Santa Clara County Environmental Health
Eval Program: CE
Eval Source: CERS

Enforcement Action:
Site ID: 130349
Site Name: LENSCRAFTERS #5785
Site Address: 1620 SARATOGA AV
Site City: SAN JOSE
Site Zip: 95129
Enf Action Date: 11-25-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: CE
Enf Action Source: CERS

Site ID: 130349
Site Name: LENSCRAFTERS #5785
Site Address: 1620 SARATOGA AV
Site City: SAN JOSE
Site Zip: 95129
Enf Action Date: 11-25-2014
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

LENSCRAFTERS #5785 (Continued) **S113663267**

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Melissa Olberding
Entity Title:	Not reported
Affiliation Address:	4000 Luxottica Place
Affiliation City:	Mason
Affiliation State:	OH
Affiliation Country:	Not reported
Affiliation Zip:	45040
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	4000 Luxottica Place
Affiliation City:	Mason
Affiliation State:	OH
Affiliation Country:	Not reported
Affiliation Zip:	45040
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	LensCrafters
Entity Title:	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:	Melissa Olberding
Entity Title:	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:	Onsite Treatment Unit Owner Operator
Entity Name:	Andrew Petty
Entity Title:	Manager Environmental and Safety, Luxottica Retail
Affiliation Address:	Not 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:	LensCrafters # 5785
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

LENSCRAFTERS #5785 (Continued) **S113663267**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 374-1001
Affiliation Type Desc:	Property Owner
Entity Name:	Federal Realty Investment
Entity Title:	Not reported
Affiliation Address:	1626 E. Jefferson St.
Affiliation City:	Rockville
Affiliation State:	MD
Affiliation Country:	United States
Affiliation Zip:	20852
Affiliation Phone:	(301) 998-8100
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:	MELISSA OLBERDING
Entity Title:	MANAGER EH&S
Affiliation Address:	Not 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:	Luxottica Retail
Entity Title:	Not reported
Affiliation Address:	4000 Luxottica Place
Affiliation City:	Mason
Affiliation State:	OH
Affiliation Country:	United States
Affiliation Zip:	45040
Affiliation Phone:	(513) 765-6000
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Jackie Richardson
Entity Title:	Administrator, EH&S
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Melissa Olberding
Entity Title:	Manager, EH&S

LENSCRAFTERS #5785 (Continued) **S113663267**

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: LENSCRAFTERS #5785
Address: 1620 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Site ID: 130349
CERS ID: 10588117
CERS Description: Hazardous Waste Onsite Treatment

Violations:

Site ID: 130349
Site Name: LENSCRAFTERS #5785
Violation Date: 11-25-2014
Citation: HSC 6.11 25404.1.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1.1
Violation Description: Failure to obtain/maintain an active hazardous waste treatment permit.
Violation Notes: Returned to compliance on 12/22/2014. Ignore the corrective action below. Notification of treatment activities must be done using the California Environmental Reporting System (CERS). Store has CERS ID 10588117 but has not submitted any information to date.
Violation Division: Santa Clara County Environmental Health
Violation Program: CE
Violation Source: CERS

Site ID: 130349
Site Name: LENSCRAFTERS #5785
Violation Date: 11-25-2014
Citation: HSC 6.5 25201.5(d)(6) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(6)
Violation Description: Failure of the generator to prepare and maintain onsite, for a period of three years, the following: (1) compliance records of all pretreatment and discharge records to the POTW; (2) records of the dates, concentrations, amounts, and types of waste treated; and (3) operating instructions.
Violation Notes: Returned to compliance on 12/22/2014. Records of the dates and amounts of waste treated in the Gerber Stratum Coater are not being maintained.
Violation Division: Santa Clara County Environmental Health
Violation Program: CE
Violation Source: CERS

Site ID: 130349
Site Name: LENSCRAFTERS #5785
Violation Date: 03-26-2018
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

LENSCRAFTERS #5785 (Continued) **S113663267**

Violation Notes:	Returned to compliance on 04/23/2018. Uncured lens coat overspray waste is accumulated in a small plastic container for approximately one month before being cured. The plastic container remains open, even when hazardous waste is not being added or cured.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	130349
Site Name:	LENSCRAFTERS #5785
Violation Date:	03-26-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/23/2018. Uncured LTI-SUN-400B overspray waste accumulates in a small plastic container until the container is filled. The overspray waste is then cured approximately monthly. The uncured overspray waste container is not labeled with required information. A sample hazardous waste label was provided at the time of inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	130349
Site Name:	LENSCRAFTERS #5785
Violation Date:	11-25-2014
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 12/22/2014. 1 gallon bottle of waste "dry wash" was noted beneath the Stratum Coater and was lacking any markings. Mr. Cevallos could not identify why the set-up was as noted with one feed and one waste container. If waste is hazardous please ensure tha tit is fitted with lid that prevents spillage and is properly marked/labeled.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-26-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	REMINDERS TO FACILITY: 1) Ensure that monthly inspection logs (safety inspections and waste treatment machine inspections) and waste treatment operator logs are maintained on-site for 3 years [HSC 25201.5(d)(5)]. On-site for a routine hazardous waste treatment inspection. The facility UV cures LTI-SUN-400B overspray waste from Stratum coater machine. The uncured overspray waste accumulates in a plastic container and is then UV cured when the container is full,

LENSCRAFTERS #5785 (Continued) **S113663267**

approximately monthly. Per facility staff, the Stratum coater generates either 2 ounces or 4 ounces of overspray waste each session. The following documents were reviewed during inspection: - On-site Hazardous Waste Treatment Notification (CERS ID:10588117) - Safety inspection and waste treatment machine inspection schedule and logs for 2018-2017. - Written operating instructions and a record of the dates, amounts, and types of waste treated for 2018-2015. Noted several lapses in the operating records, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site for a routine hazardous waste inspection. The facility is a total eye care service provider. Activities include conducting eye exams and eye glass fittings, creating custom eye glasses, and selling eye care products. The following wastes are generated: - LTI-SUN-400B lens coat overspray waste is generated from Stratum coater. The overspray waste has been determined to be a non-RCRA hazardous waste, due to aquatic toxicity. The overspray waste is UV cured monthly and managed as non-hazardous waste. - Per the laboratory technician, only air filters require changing in the stratum coater and are managed as non-hazardous waste. - Spent UV bulbs from lens coat machine are collected and managed as universal waste via a mailback program. - Luxottica spent dry wash solution has been tested and determined to be non-hazardous. - Waste dyes have previously been determined by corporate to be non-hazardous. Noted that the Neutralizer HC Clear Plus dye has an NFPA [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facilty generates waste antiscratch coating resins (solidified/UV cured onsite under permit), waste antifreeze/coolant. have posted emergency information including evacuation map. --Compliance binder has IIPP with sections and tabs for training program, spill response, chemical awareness and emergency/evacuation. No waste containers on site at time of inspection. Corporate determination of dyes is non-hazardous, sewered when necessary. Waste coolant is changed only as needed, otherwise a closed loop recirculating system. Use IPA on wipes to clean lenses at various stages in the process. Small amount of IPA applied via squirt bottle, wiped with disposable wipes. Wipes in trash at time of inspection not saturated. Spill kit, fire extinguisher and first aid kit available in lab area. .Noted during review of environmental manual the statement directing facility to dispose of waste glycol by taking it to a automotive facility for recycling (page 5 of 2006 safety [Truncated]

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

LENSCRAFTERS #5785 (Continued) **S113663267**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-25-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Observed waste coating in tray in side of Stratum Coater. Per Mr. Cevallos the waste is cured when the machine is turned on for use. treatment permit issued for the UV Curing of resinous materials used for lens antiscratch. --overspray is collected and UV cured in container located in tray on side of coating machine. Environmental manual has procedures for treatment (operating instructions) and addresses required training for operators. General safety and waste resin inspections conducted monthly. Logs maintained onsite.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	CE
Eval Source:	CERS

Enforcement Action:

Site ID:	130349
Site Name:	LENSCRAFTERS #5785
Site Address:	1620 SARATOGA AV
Site City:	SAN JOSE
Site Zip:	95129
Enf Action Date:	11-25-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	CE
Enf Action Source:	CERS

Site ID:	130349
Site Name:	LENSCRAFTERS #5785
Site Address:	1620 SARATOGA AV
Site City:	SAN JOSE
Site Zip:	95129
Enf Action Date:	11-25-2014
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:	Melissa Olberding
Entity Title:	Not reported
Affiliation Address:	4000 Luxottica Place
Affiliation City:	Mason
Affiliation State:	OH
Affiliation Country:	Not reported
Affiliation Zip:	45040
Affiliation Phone:	Not reported

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

LENSCRAFTERS #5785 (Continued) **S113663267**

Entity Title:	Not reported
Affiliation Address:	4000 Luxottica Place
Affiliation City:	Mason
Affiliation State:	OH
Affiliation Country:	Not reported
Affiliation Zip:	45040
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	LensCrafters
Entity Title:	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:	Melissa Olberding
Entity Title:	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:	Onsite Treatment Unit Owner Operator
Entity Name:	Andrew Petty
Entity Title:	Manager Environmental and Safety, Luxottica Retail
Affiliation Address:	Not 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:	LensCrafters # 5785
Entity Title:	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) 374-1001
Affiliation Type Desc:	Property Owner
Entity Name:	Federal Realty Investment
Entity Title:	Not reported
Affiliation Address:	1626 E. Jefferson St.
Affiliation City:	Rockville
Affiliation State:	MD
Affiliation Country:	United States
Affiliation Zip:	20852
Affiliation Phone:	(301) 998-8100

LENSCRAFTERS #5785 (Continued) **S113663267**

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:	MELISSA OLBERDING
Entity Title:	MANAGER EH&S
Affiliation Address:	Not 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:	Luxottica Retail
Entity Title:	Not reported
Affiliation Address:	4000 Luxottica Place
Affiliation City:	Mason
Affiliation State:	OH
Affiliation Country:	United States
Affiliation Zip:	45040
Affiliation Phone:	(513) 765-6000

Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Jackie Richardson
Entity Title:	Administrator, EH&S
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Melissa Olberding
Entity Title:	Manager, EH&S
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

CUPA SANTA CLARA:

Name:	LENSCRAFTERS #5785
Address:	1620 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2202

LENSCRAFTERS #5785 (Continued) **S113663267**

Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.2928201
Longitude: -121.990384
Record ID: PR0412805
Facility ID: FA0272983

Name: LENSCRAFTERS #5785
Address: 1620 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2263
Program Description: CONDITIONALLY EXEMPT (CE)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.2928201
Longitude: -121.990384
Record ID: PR0412806
Facility ID: FA0272983

R180 **LENSCRAFTERS #5785** **FINDS 1023267912**
ESE **1620 SARATOGA AV** **ECHO N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.201 mi.
1061 ft. **Site 3 of 4 in cluster R**

Relative: **Lower**

Actual: **240 ft.**

FINDS:
Registry ID: 110065575862

Click Here:

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

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

ECHO:
Envid: 1023267912
Registry ID: 110065575862
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110065575862
Name: LENSCRAFTERS #5785
Address: 1620 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129

R181 **LENSCRAFTERS #5785** **RCRA NonGen / NLR** **1024821673**
ESE **1620 SARATOGA AVE** **CAL000338122**
1/8-1/4 **SAN JOSE, CA 95129**
0.201 mi.
1061 ft. **Site 4 of 4 in cluster R**

Relative: **Lower**

Actual: **240 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2008-11-21 00:00:00.0
Handler Name:	LENSCRAFTERS #5785	
Handler Address:		1620 SARATOGA AVE
Handler City,State,Zip:		SAN JOSE, CA 95129-5113
EPA ID:		CAL000338122
Contact Name:		JACKIE RICHARDSON
Contact Address:		4000 LUXOTTICA PLACE
Contact City,State,Zip:		MASON, OH 45040
Contact Telephone:		513-765-4311
Contact Fax:		513-492-4311
Contact Email:		JRICHARD@LUXOTTICARETAIL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		4000 LUXOTTICA PL
Mailing City,State,Zip:		MASON, OH 45040-8114
Owner Name:		LUXOTTICA RETAIL NA
Owner Type:		Other
Operator Name:		JACKIE RICHARDSON
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

LENSCRAFTERS #5785 (Continued) **1024821673**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:30:50.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JACKIE RICHARDSON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4000 LUXOTTICA PLACE
Owner/Operator City,State,Zip:	MASON, OH 45040
Owner/Operator Telephone:	513-765-4311
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LUXOTTICA RETAIL NA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4000 LUXOTTICA PL
Owner/Operator City,State,Zip:	MASON, OH 45040-0000
Owner/Operator Telephone:	513-765-6000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

LENSCRAFTERS #5785 (Continued) **1024821673**

Historic Generators:
Receive Date: 2008-11-21 00:00:00.0
Handler Name: LENSCRAFTERS #5785
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44613
NAICS Description: OPTICAL GOODS STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

---

182 **JASNA M GALEB DDS** **CUPA Listings** **S121473898**
East **1547 SARATOGA AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.213 mi.
1122 ft.

Relative: **Lower**
Actual: **237 ft.**

CUPA SANTA CLARA:
Name: JASNA M GALEB DDS
Address: 1547 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.294531
Longitude: -121.989394
Record ID: PR0382810
Facility ID: FA0261105

S183 **CHENGMING REN** **RCRA NonGen / NLR** **1024751923**
ENE **1486 TERESITA DR.** **CAC002971720**
1/8-1/4 **SAN JOSE, CA 95129**
0.213 mi.
1125 ft. **Site 1 of 2 in cluster S**

Relative: **Lower**
Actual: **232 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 2018-07-19 00:00:00.0
Handler Name: CHENGMING REN
Handler Address: 1486 TERESITA DR.

CHENGMING REN (Continued) **1024751923**

Handler City,State,Zip:	SAN JOSE, CA 95129
EPA ID:	CAC002971720
Contact Name:	CHENGMING REN
Contact Address:	1486 TERESITA DR.
Contact City,State,Zip:	SAN JOSE, CA 95129
Contact Telephone:	408-499-8345
Contact Fax:	Not reported
Contact Email:	LILIAN.RAMOS@SYNERGYCOMPANIES.ORG
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1486 TERESITA DR.
Mailing City,State,Zip:	SAN JOSE, CA 95129
Owner Name:	CHENGMING REN
Owner Type:	Other
Operator Name:	CHENGMING REN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No

CHENGMING REN (Continued) **1024751923**

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-08-31 17:12:27.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CHENGMING REN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1486 TERESITA DR.
Owner/Operator City,State,Zip:	SAN JOSE, CA 95129
Owner/Operator Telephone:	408-499-8345
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CHENGMING REN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1486 TERESITA DR.
Owner/Operator City,State,Zip:	SAN JOSE, CA 95129
Owner/Operator Telephone:	408-499-8345
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2018-07-19 00:00:00.0
Handler Name: CHENGMING REN	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No

CHENGMING REN (Continued) **1024751923**

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

S184 **CHENGMING REN** **FINDS** **1024675373**
ENE **1486 TERESITA DR.** **ECHO** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.213 mi.
1125 ft. **Site 2 of 2 in cluster S**

Relative:
Lower

Actual:
232 ft.

FINDS:
Registry ID: 110070463767

Click Here:

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

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

ECHO:
Envid: 1024675373
Registry ID: 110070463767
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070463767
Name: CHENGMING REN
Address: 1486 TERESITA DR.
City,State,Zip: SAN JOSE, CA 95129

T185 **DCI MANAGEMENT GROUP LTD** **EDR Hist Cleaner** **1019969939**
SSE **1440 EL PASEO DE SARATOGA** **N/A**
1/8-1/4 **SAN JOSE, CA 95130**
0.221 mi.
1168 ft. **Site 1 of 8 in cluster T**

Relative: EDR Hist Cleaner
Higher

Actual: Year: Name: Type:
251 ft. 2001 DCI MANAGEMENT GROUP LTD Drycleaning Plants, Except Rugs
2002 DCI MANAGEMENT GROUP LTD Drycleaning Plants, Except Rugs
2003 DCI MANAGEMENT GROUP LTD Drycleaning Plants, Except Rugs
2004 DCI MANAGEMENT GROUP (ARIZONA) Drycleaning Plants, Except Rugs
2005 DCI MANAGEMENT GROUP LTD Drycleaning Plants, Except Rugs
2006 DCI MANAGEMENT GROUP LTD Drycleaning Plants, Except Rugs
2007 DCI MANAGEMENT GROUP LTD Drycleaning Plants, Except Rugs

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P186 **VERIZON WIRELESS-WESTGATE** **FINDS** **1023326554**
South **1777 SARATOGA AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.226 mi.
1193 ft. **Site 3 of 10 in cluster P**

Relative: FINDS:
Higher Registry ID: 110066207848

Actual:
255 ft. Click Here:

Environmental Interest/Information System:
STATE MASTER

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

P187 **AT&T MOBILITY - BUCKNALL/QUITO RD (USID47443)** **CUPA Listings** **S112347115**
South **1777 SARATOGA AV** **EMI** **N/A**
1/8-1/4 **SAN JOSE, CA 95070** **HAZMAT**
0.226 mi. **CERS**
1193 ft. **Site 4 of 10 in cluster P**

Relative: CUPA SANTA CLARA:
Higher

Actual:
255 ft.

Name:	AT&T MOBILITY - BUCKNALL/QUITO RD (USID47443)
Address:	1777 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95070
Region:	SANTA CLARA
PE#:	2502
Program Description:	HAZMAT STORAGE FACILITY-MINIMAL STORAGE SITE
Program Identifier:	DEH PERMIT-HAZ MAT STORAGE PROGRAM
Latitude:	37.290405
Longitude:	-121.993705
Record ID:	PR0378525
Facility ID:	FA0258495

Name:	VERIZON WIRELESS: WESTGATE
Address:	1777 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT STORAGE & HAZ MAT BUSINESS PLAN PROGRAMS

AT&T MOBILITY - BUCKNALL/QUITO RD (USID47443) (Continued) **S112347115**

Latitude: 37.290405
Longitude: -121.993705
Record ID: PR0378611
Facility ID: FA0258535

Name: SPRINT PCS-SF60XC855
Address: 1777 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95070
Region: SANTA CLARA
PE#: 2502
Program Description: HAZMAT STORAGE FACILITY-MINIMAL STORAGE SITE
Program Identifier: DEH PERMIT-HAZ MAT STORAGE PROGRAM
Latitude: 37.290405
Longitude: -121.993705
Record ID: PR0380436
Facility ID: FA0259638

EMI:
Name: VERIZON WIRELESS-816226
Address: 1777 SARATOGA AVENUE
City,State,Zip: SAN JOSE, CA 95129
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 16603
Air District Name: BA
SIC Code: 4812
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: 0.000266949
Reactive Organic Gases Tons/Yr: 0.0002345146965
Carbon Monoxide Emissions Tons/Yr: 0.00135619
NOX - Oxides of Nitrogen Tons/Yr: 0.004682429
SOX - Oxides of Sulphur Tons/Yr: 5.115e-006
Particulate Matter Tons/Yr: 0.000254025
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.000243864

SAN JOSE HAZMAT:
Name: VERIZON WIRELESS-WESTGATE
Address: 1777 SARATOGA AV CELL
City,State,Zip: SAN JOSE, CA 95129
Region: SAN JOSE
File Num: 408375
Class: Misc. Complex firms and labs

Name: OUT OF BUSINESS
Address: 1777 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 408375
Class: Misc. Complex firms and labs

CERS:
Name: SPRINT PCS-SF60XC855

AT&T MOBILITY - BUCKNALL/QUITO RD (USID47443) (Continued) **S112347115**

Address: 1777 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95127
Site ID: 408262
CERS ID: 10099330
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NOTES: 1. SITE HAS 16 X ACME MODEL 12NDT190 BATTERIES IN NEW LUCENT CABINET. 2. ON-SITE INSPECTION CONTACT TODAY WAS SITE TECHNICIAN GERALD CRUZ OF ERICSSON.
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: Identification Signer
Entity Name: John Denholm
Entity Title: Senior Program Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Sprint United Management 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: Document Preparer
Entity Name: John Denholm
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

AT&T MOBILITY - BUCKNALL/QUITO RD (USID47443) (Continued) **S112347115**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	EHS Territory Manager
Entity Title:	Not reported
Affiliation Address:	P.O. Box 7994
Affiliation City:	Shawnee Mission
Affiliation State:	KS
Affiliation Country:	Not reported
Affiliation Zip:	66207
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	P.O. Box 7994
Affiliation City:	Shawnee Mission
Affiliation State:	KS
Affiliation Country:	Not reported
Affiliation Zip:	66207
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Sprint United Management Company
Entity Title:	Not reported
Affiliation Address:	P.O. Box 7994
Affiliation City:	SHAWNEE MISSION
Affiliation State:	KS
Affiliation Country:	United States
Affiliation Zip:	66207
Affiliation Phone:	(877) 347-4457
Affiliation Type Desc:	Operator
Entity Name:	Sprint United Management Company
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(877) 347-4457

P188 **SPRINT SF60XC855 (COUNTY)** **HAZMAT** **S121173363**
South **1777 SARATOGA AV CELL** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.226 mi.
1193 ft. **Site 5 of 10 in cluster P**

Relative:
Higher

Actual:
255 ft.

SAN JOSE HAZMAT:

Name:	SPRINT SF60XC855 (COUNTY)
Address:	1777 SARATOGA AV CELL
City,State,Zip:	SAN JOSE, CA 95129
Region:	SAN JOSE
File Num:	411936
Class:	Misc. Complex firms and labs

T189 **WOLF CAMERA NO 929** **FINDS** **1016188782**
SSE **1420 EL PASEO DE SARATOGA** **ECHO** **N/A**
1/8-1/4 **SAN JOSE, CA 95130**
0.228 mi.
1206 ft. **Site 2 of 8 in cluster T**

Relative:
Higher

Actual:
251 ft.

FINDS:
Registry ID: 110002919450

Click Here:

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

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

ECHO:

Envid:	1016188782
Registry ID:	110002919450
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002919450
Name:	WOLF CAMERA NO 929
Address:	1420 EL PASEO DE SARATOGA
City,State,Zip:	SAN JOSE, CA 95130

T190 **WOLF CAMERA NO 929** **RCRA NonGen / NLR** **1001217330**
SSE **1420 EL PASEO DE SARATOGA** **CAR000032342**
1/8-1/4 **SAN JOSE, CA 95130**
0.228 mi.
1206 ft. **Site 3 of 8 in cluster T**

Relative:
Higher

Actual:
251 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		1999-12-30 00:00:00.0
Handler Name:	WOLF CAMERA NO 929	
Handler Address:		1420 EL PASEO DE SARATOGA
Handler City,State,Zip:		SAN JOSE, CA 95130
EPA ID:		CAR000032342
Contact Name:		JAMES LEAGAN
Contact Address:		4955 MARCONI DR
Contact City,State,Zip:		ALPHARETTA, GA 30005
Contact Telephone:		678-297-9653
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1420 EL PASEO DE SARATOGA
Mailing City,State,Zip:		SAN JOSE, CA 95130
Owner Name:		WOLF CAMERA AND VIDEO

WOLF CAMERA NO 929 (Continued) **1001217330**

Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-07 16:38:43.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported

WOLF CAMERA NO 929 (Continued) **1001217330**

Sub-Part P Indicator: No

Hazardous Waste Summary:
Waste Code: D000
Waste Description: Not Defined

Waste Code: D011
Waste Description: SILVER

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: WOLF CAMERA AND VIDEO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1706 CHANTILLY DR NE
Owner/Operator City,State,Zip: ATLANTA, GA 30324
Owner/Operator Telephone: 404-633-9000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1999-12-30 00:00:00.0
Handler Name: WOLF CAMERA NO 929
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0
Handler Name: WOLF CAMERA STORE #929
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 81292
NAICS Description: PHOTOFINISHING

WOLF CAMERA NO 929 (Continued) **1001217330**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

P191 **VERIZON WIRELESS-816226** **FINDS** **1015889589**
South **1777 SARATOGA AVENUE** **N/A**
1/8-1/4 **SARATOGA, CA 95070**
0.229 mi.
1211 ft. **Site 6 of 10 in cluster P**

Relative:
Higher

Actual:
256 ft.

FINDS:
Registry ID: 110054197132

Click Here:

Environmental Interest/Information System:
AIR EMISSIONS CLASSIFICATION UNKNOWN

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

T192 **OUT OF BUSINESS (THE MELT)** **HAZMAT** **S123818083**
SSE **1410 EL PASEO DE SARATOGA** **N/A**
1/8-1/4 **SAN JOSE, CA 95130**
0.232 mi.
1226 ft. **Site 4 of 8 in cluster T**

Relative:
Higher

Actual:
252 ft.

SAN JOSE HAZMAT:
Name: OUT OF BUSINESS (THE MELT)
Address: 1410 EL PASEO DE SARATOGA
City,State,Zip: SAN JOSE, CA 95130
Region: SAN JOSE
File Num: 408923
Class: Auto Wrecking/Misc Simple Facility

T193 **IMAGEFLOW INC** **CUPA Listings** **S121474769**
SSE **1410 EL PASEO DE SARATOGA** **N/A**
1/8-1/4 **SAN JOSE, CA 95130**
0.232 mi.
1226 ft. **Site 5 of 8 in cluster T**

Relative:
Higher

Actual:
252 ft.

CUPA SANTA CLARA:
Name: IMAGEFLOW INC
Address: 1410 EL PASEO DE SARATOGA
City,State,Zip: SAN JOSE, CA 95130
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ MAT GENERATOR PROGRAM
Latitude: 37.2904096
Longitude: -121.9930537
Record ID: PR0411796

IMAGEFLOW INC (Continued) **S121474769**

Facility ID: FA0272232

T194 **RITZ CAMERA CENTERS INC DBA WOLF CAMERA** **FINDS** **1007737937**
SSE **1410 EL PASEO DE SARATOGA** **ECHO** **N/A**
1/8-1/4 **SAN JOSE, CA 95130**
0.232 mi.
1226 ft. **Site 6 of 8 in cluster T**

Relative:
Higher

Actual:
252 ft.

FINDS:
Registry ID: 110018976982

Click Here:

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1007737937
Registry ID:	110018976982
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110018976982
Name:	RITZ CAMERA CENTERS INC DBA WOLF CAMERA
Address:	1410 EL PASEO DE SARATOGA
City,State,Zip:	SAN JOSE, CA 95130

T195 **WOLF CAMERA & VIDEO #929** **CUPA Listings** **S121471691**
SSE **1410 EL PASEO DE SARATOGA** **N/A**
1/8-1/4 **SAN JOSE, CA 95130**
0.232 mi.
1226 ft. **Site 7 of 8 in cluster T**

Relative:
Higher

Actual:
252 ft.

CUPA SANTA CLARA:

Name:	WOLF CAMERA & VIDEO #929
Address:	1410 EL PASEO DE SARATOGA
City,State,Zip:	SAN JOSE, CA 95130
Region:	SANTA CLARA
PE#:	2206
Program Description:	GENERATES 5 TO <25 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.290149
Longitude:	-121.991888
Record ID:	PR0363879
Facility ID:	FA0250760

T196 **RITZ CAMERA CENTERS INC DBA WOLF CAMERA** **RCRA-SQG** **1025882582**
SSE **1410 EL PASEO DE SARATOGA** **CAR000145672**
1/8-1/4 **SAN JOSE, CA 95130**
0.232 mi.
1226 ft. **Site 8 of 8 in cluster T**

Relative: **Higher**
Actual: **252 ft.**

RCRA-SQG:

Date Form Received by Agency:	2003-06-16 00:00:00.0
Handler Name:	RITZ CAMERA CENTERS INC DBA WOLF CAMERA
Handler Address:	1410 EL PASEO DE SARATOGA
Handler City,State,Zip:	SAN JOSE, CA 95130
EPA ID:	CAR000145672
Contact Name:	MARK F KRUG
Contact Address:	6711 RITZ WAY
Contact City,State,Zip:	BELTSVILLE, MD 20705
Contact Telephone:	301-419-0000 x329
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	6711 RITZ WAY
Mailing City,State,Zip:	BELTSVILLE, MD 20705
Owner Name:	RITZ CAMERA CENTERS INC
Owner Type:	Private
Operator Name:	RITZ CAMERA CENTERS INC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

RITZ CAMERA CENTERS INC DBA WOLF CAMERA (Continued) **1025882582**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2003-07-24 14:32:30.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D011
Waste Description:	SILVER

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RITZ CAMERA CENTERS INC
Legal Status:	Private
Date Became Current:	2001-10-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RITZ CAMERA CENTERS INC
Legal Status:	Private
Date Became Current:	2001-10-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported

RITZ CAMERA CENTERS INC DBA WOLF CAMERA (Continued) **1025882582**

Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2003-06-16 00:00:00.0
Handler Name: RITZ CAMERA CENTERS INC DBA WOLF CAMERA
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44313
NAICS Description: CAMERA AND PHOTOGRAPHIC SUPPLIES STORES

NAICS Code: 812922
NAICS Description: ONE-HOUR PHOTOFINISHING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

P197 **CELLCO - WESTGATE** **ICIS** **1012312977**
South **1777 SARATOGA AVE** **FINDS** **N/A**
1/8-1/4 **SARATOGA, CA 95070** **ECHO**
0.240 mi.
1265 ft. **Site 7 of 10 in cluster P**

Relative:
Higher

Actual:
255 ft.

ICIS:
Enforcement Action ID: HQ-2008-8002
FRS ID: 110040423770
Action Name: Cellco Partnership dba Verizon Wireless (Corp Audit)
Facility Name: CELLCO - WESTGATE
Facility Address: 1777 SARATOGA AVE
SARATOGA, CA 95070
Enforcement Action Type: CAA 113D1 Action For Penalty
Facility County: SANTA CLARA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 113D1
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.2901
Longitude in Decimal Degrees: -121.993901
Permit Type Desc: Not reported

CELLCO - WESTGATE (Continued) **1012312977**

Program System Acronym: 1400006793
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: HQ-2008-8002
FRS ID: 110040423770
Action Name: Cellco Partnership dba Verizon Wireless (Corp Audit)
Facility Name: CELLCO - WESTGATE
Facility Address: 1777 SARATOGA AVE
SARATOGA, CA 95070
Enforcement Action Type: EPCRA 325 Action For Penalty
Facility County: SANTA CLARA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 325
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.2901
Longitude in Decimal Degrees: -121.993901
Permit Type Desc: Not reported
Program System Acronym: 1400006793
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: HQ-2008-8002
FRS ID: 110040423770
Action Name: Cellco Partnership dba Verizon Wireless (Corp Audit)
Facility Name: CELLCO - WESTGATE
Facility Address: 1777 SARATOGA AVE
SARATOGA, CA 95070
Enforcement Action Type: CWA 309G2B AO For Class II Penalties
Facility County: SANTA CLARA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309G2B
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.2901
Longitude in Decimal Degrees: -121.993901
Permit Type Desc: Not reported
Program System Acronym: 1400006793
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

FINDS:
Registry ID: 110040423770

Click Here:

Environmental Interest/Information System:
ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all

CELLCO - WESTGATE (Continued) **1012312977**

Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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

ECHO:

Envid:	1012312977
Registry ID:	110040423770
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110040423770
Name:	CELLCO - WESTGATE
Address:	1777 SARATOGA AVE
City,State,Zip:	SARATOGA, CA 95070

P198 **FARRAR INVESTMENTS, LLC.** **CUPA Listings** **S121473222**
South **1804 SARATOGA AVENUE** **HAZNET** **N/A**
1/8-1/4 **SAN JOSE, CA 95129** **HWTS**
0.246 mi.
1301 ft. **Site 8 of 10 in cluster P**

Relative:
Higher

Actual:
256 ft.

CUPA SANTA CLARA:

Name:	SARATOGA SHELL
Address:	1804 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95130
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.28986
Longitude:	-121.994149
Record ID:	PR0377846
Facility ID:	FA0258142

HAZNET:

Name:	FARRAR INVESTMENTS, LLC.
Address:	1804 SARATOGA AVENUE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95129
Contact:	JEFF FARRAR
Telephone:	5305210608
Mailing Name:	Not reported
Mailing Address:	2550 LAKEWEST DRIVE, SUITE 50
Year:	2017
Gepaid:	CAC002908937
TSD EPA ID:	CAD028409019
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.76
Year:	2017

FARRAR INVESTMENTS, LLC. (Continued) **S121473222**

Gepaid:	CAC002908937
TSD EPA ID:	CAD009466392
CA Waste Code:	512 - Other empty containers 30 gallons or more
Disposal Method:	H129 - Other Treatment
Tons:	0.175

Additional Info:

Year:	2017
Gen EPA ID:	CAC002908937
Shipment Date:	20170518
Creation Date:	5/9/2018 18:32:51
Receipt Date:	20170518
Manifest ID:	013897265JJK
Trans EPA ID:	CAD982030392
Trans Name:	ECOLOGY CONTROL INDUSTRIES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009466392
Trans Name:	ECOLOGY CONTROL INDUSTRIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	H129 - Other Treatment
Quantity Tons:	0.175
Waste Quantity:	350
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:	20170517
Creation Date:	7/10/2018 18:30:19
Receipt Date:	20170601
Manifest ID:	009142764JJK
Trans EPA ID:	CAD983653627
Trans Name:	INTEGRATED WASTESTREAM MANAGEMENT INC
Trans 2 EPA ID:	CAD028409019
Trans 2 Name:	CROSBY & OVERTON
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.76
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

FARRAR INVESTMENTS, LLC. (Continued) **S121473222**

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

HWTS:
Name: FARRAR INVESTMENTS, LLC.
Address: 1804 SARATOGA AVENUE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95129
EPA ID: CAC002908937
Inactive Date: 08/04/2017
Create Date: 05/04/2017
Last Act Date: 08/04/2017
Mailing Name: Not reported
Mailing Address: 2550 LAKEWEST DRIVE, SUITE 50
Mailing Address 2: Not reported
Mailing City,State,Zip: CHICO, CA 95928
Owner Name: JEFF FARRAR
Owner Address: 2550 LAKEWEST DRIVE, SUITE 50
Owner Address 2: Not reported
Owner City,State,Zip: CHICO, CA 95928
Contact Name: JEFF FARRAR
Contact Address: 2550 LAKEWEST DRIVE, SUITE 50
Contact Address 2: Not reported
City,State,Zip: CHICO, CA 95928

P199 **CVS DEVELOPMENT PROJECT** **CUPA Listings** **S121473738**
South **1804 SARATOGA AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.246 mi.
1301 ft. **Site 9 of 10 in cluster P**

Relative: **Higher**
Actual: **256 ft.**

CUPA SANTA CLARA:
Name: CVS DEVELOPMENT PROJECT
Address: 1804 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.28986
Longitude: -121.994149
Record ID: PR0381385
Facility ID: FA0260232

P200 **IA 072213 ROBERT M ASATANI DDS MS INC** **CUPA Listings** **S121469524**
South **1888 SARATOGA AV 102** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.246 mi.
1301 ft. **Site 10 of 10 in cluster P**

Relative: **Higher**
Actual: **256 ft.**

CUPA SANTA CLARA:
Name: IA 072213 ROBERT M ASATANI DDS MS INC
Address: 1888 SARATOGA AV 102
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2240

IA 072213 ROBERT M ASATANI DDS MS INC (Continued) **S121469524**

Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.28986
Longitude: -121.994149
Record ID: PR0382788
Facility ID: FA0207244

U201 **SHELL** **LUST** **S105194618**
South **1804 SARATOGA** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95129**
0.283 mi.
1494 ft. **Site 1 of 8 in cluster U**

Relative:
Higher

Actual:
258 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1W29Q01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 1/6/1995
Pollution Characterization Began: 9/29/1995
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: Shell
Address: 1804 Saratoga
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W29Q01
Oversite Agency: SCCDEH
Date Listed: 1995-08-21 00:00:00
Closed Date: Not reported

---

202 **CAMPBELL UNION HSD PROSPECT HIGH** **RCRA-SQG** **1000345684**
WSW **18900 PROSPECT RD** **CERS HAZ WASTE** **CAD981430846**
1/4-1/2 **SARATOGA, CA 95070** **FINDS**
0.287 mi. **ECHO**
1514 ft. **CUPA Listings**
NPDES
Relative: **CERS**
Higher

Actual:
255 ft.

RCRA-SQG:
Date Form Received by Agency: 1986-08-04 00:00:00.0
Handler Name: CAMPBELL UNION HSD PROSPECT HIGH
Handler Address: 18900 PROSPECT RD
Handler City,State,Zip: SARATOGA, CA 95070
EPA ID: CAD981430846
Contact Name: ENVIRONMENTAL MANAGER

CAMPBELL UNION HSD PROSPECT HIGH (Continued) **1000345684**

Contact Address:	18900 PROSPECT RD
Contact City,State,Zip:	SARATOGA, CA 95070
Contact Telephone:	408-263-1662
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	PROSPECT RD
Mailing City,State,Zip:	SARATOGA, CA 95070
Owner Name:	CAMPBELL UNION HS DIST
Owner Type:	District
Operator Name:	NOT REQUIRED
Operator Type:	District
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking

CAMPBELL UNION HSD PROSPECT HIGH (Continued) **1000345684**

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:29:33.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	District
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CAMPBELL UNION HS DIST
Legal Status:	District
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1986-08-04 00:00:00.0
Handler Name:	CAMPBELL UNION HSD PROSPECT HIGH
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

CAMPBELL UNION HSD PROSPECT HIGH (Continued) **1000345684**

Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

CERS HAZ WASTE:
Name: PROSPECT HIGH SCHOOL
Address: 18900 PROSPECT RD
City,State,Zip: SARATOGA, CA 95070
Site ID: 59062
CERS ID: 10348222
CERS Description: Hazardous Waste Generator

FINDS:
Registry ID: 110002702923

Click Here:

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000345684
Registry ID: 110002702923
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002702923
Name: CAMPBELL UNION HSD PROSPECT HIGH
Address: 18900 PROSPECT RD
City,State,Zip: SARATOGA, CA 95070

CUPA SANTA CLARA:
Name: PROSPECT HIGH SCHOOL
Address: 18900 PROSPECT RD
City,State,Zip: SARATOGA, CA 95070
Region: SANTA CLARA

CAMPBELL UNION HSD PROSPECT HIGH (Continued) **1000345684**

PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.2929
Longitude: -122.002502
Record ID: PR0315546
Facility ID: FA0213013

Name: PROSPECT HIGH SCHOOL
Address: 18900 PROSPECT RD
City,State,Zip: SARATOGA, CA 95070
Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT STORAGE & HAZ MAT BUSINESS PLAN PROGRAMS
Latitude: 37.2929
Longitude: -122.002502
Record ID: PR0363290
Facility ID: FA0213013

NPDES:
Name: PROSPECT HIGH SCHOOL
Address: 18900 PROSPECT RD
City,State,Zip: SARATOGA, CA 95070
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: Not reported
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: Returned
Status Date: 02/06/2006
Operator Name: Campbell Union High School District
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

Name: PROSPECT HIGH SCHOOL
Address: 18900 PROSPECT ROAD
City,State,Zip: SARATOGA, CA 95124
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported

CAMPBELL UNION HSD PROSPECT HIGH (Continued) **1000345684**

Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 43C392586
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:	01/25/2021
Operator Name:	Campbell Union high school District
Operator Address:	3235 UNION AVE
Operator City:	San Jose
Operator State:	California
Operator Zip:	95124

Name:	PROSPECT HIGH SCHOOL
Address:	18900 PROSPECT ROAD
City,State,Zip:	SARATOGA, CA 95124
Facility Status:	Active
NPDES Number:	CAS000002
Region:	2
Agency Number:	0
Regulatory Measure ID:	530425
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	2 43C392586
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/25/2021
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	3235 UNION AVE
Discharge Name:	Campbell Union high school District
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95124
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

CERS:

Name:	PROSPECT HIGH SCHOOL
Address:	18900 PROSPECT RD

CAMPBELL UNION HSD PROSPECT HIGH (Continued) **1000345684**

City,State,Zip: SARATOGA, CA 95070
Site ID: 59062
CERS ID: 10348222
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 59062
Site Name: PROSPECT HIGH SCHOOL
Violation Date: 12-17-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: The TSDF copies of manifest# 013288596JJK dated 2/9/2015 and manifest #013288585JJK for disposal of PCBs and mastic solvent are not observed in facility records.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 59062
Site Name: PROSPECT HIGH SCHOOL
Violation Date: 12-17-2015
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: One container of "used CuCl2" solution was observed in the science department on 11/12/2015. Determine if this is a hazardous waste and manage appropriately.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 59062
Site Name: PROSPECT HIGH SCHOOL
Violation Date: 12-17-2015
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 hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: The following chemicals observed on site were not reported in the HMBP submitted to CERS on 12/13/2015: -2 x 750 gallons of CO2
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2015

CAMPBELL UNION HSD PROSPECT HIGH (Continued) **1000345684**

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine Hazardous Materials Business Plan (HMBP) and Hazardous Materials Storage inspection began on 11/12/2015 and concluded on 12/17/2015. CERS ID# 10348222 A CERS submittal for HMBP reporting was made on 12/13/2015. This submittal cannot be accepted due to incorrect ownership information. Update CERS to include "Campbell Union High School District" as the Owner and resubmit the HMBP. Hazardous materials observed: -2 x 750 gallon CO2 tanks -500 gallon tank of 12.5% sodium hypochlorite -Approximately 20 gallons of latex paint outside Theater *The tank label on the sodium hypochlorite tank is fading. Update this label so that it clearly identifies this chemical.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine Hazardous Waste inspection began on 11/12/2015 and concluded on 12/17/2015. EPA ID# CAD981430846 (Active) Wastes generated: -Asbestos during building renovation -Universal Waste (PCB ballasts, fluorescent light tubes, batteries, electronic waste) -Latex paint as needed -Lab wastes as needed (Flinn Scientific method used, which reportedly generates zero waste) *Manifests observed on DTSC's Hazardous Waste Tracking System for 2015 disposal of mastic solvent and PCBs. These manifests are not observed in facility records. *Bill of Lading documents observed for paint recycling and universal waste management.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 59062
Facility Name: PROSPECT HIGH SCHOOL
Env Int Type Code: HWG
Program ID: 10348222
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.292920
Longitude: -122.002480

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Pan Pacific Environmental- Gary Dawson
Entity Title: Not reported
Affiliation Address: 1285 Stratford Avenue Suite G180
Affiliation City: Dixon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95620
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

CAMPBELL UNION HSD PROSPECT HIGH (Continued) **1000345684**

Entity Name:	CAMPBELL UNION SCHOOL DISTRICT
Entity Title:	Not reported
Affiliation Address:	3235 UNION AVE
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95124
Affiliation Phone:	(408) 371-0960
Affiliation Type Desc:	Operator
Entity Name:	Campbell Union High School District
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 371-0960
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:	3235 UNION AVE
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95124
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Gary Frost
Entity Title:	Director MOT
Affiliation Address:	Not 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:	Gary Dawson
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

CAMPBELL UNION HSD PROSPECT HIGH (Continued) **1000345684**

Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Campbell Union High School District
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

U203 **MOBIL** **LUST** **S104164472**
South **1801 SARATOGA AVE** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95129** **Cortese**
0.288 mi.
1519 ft. **Site 2 of 8 in cluster U**

Relative:
Higher

Actual:
260 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W29P01f
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: 5/9/1986
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: Mobil
Address: 1801 Saratoga Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W29P01
Oversite Agency: SCVWD
Date Listed: 1987-01-01 00:00:00
Closed Date: 1992-08-31 00:00:00

CORTESE:
Name: MOBIL
Address: 1801 SARATOGA AVE
City,State,Zip: SAN JOSE, CA 95129
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608562207
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported

MOBIL (Continued) **S104164472**

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

U204 **MOBIL SERVICE STATION** **LUST** **U001602997**
South **1801 SARATOGA AVE.** **HIST UST** **N/A**
1/4-1/2 **SAN JOSE, CA 95129** **HIST CORTESE**
0.290 mi. **CERS**
1532 ft. **Site 3 of 8 in cluster U**

Relative:
Higher

Actual:
260 ft.

LUST:

Name:	MOBIL
Address:	1801 SARATOGA AVE
City,State,Zip:	SAN JOSE, CA 95129
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608562207
Global Id:	T0608562207
Latitude:	37.2893503621635
Longitude:	-121.995406150818
Status:	Completed - Case Closed
Status Date:	08/31/1992
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608562207
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:	T0608562207
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300

MOBIL SERVICE STATION (Continued) **U001602997**

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608562207
Action Type: RESPONSE
Date: 12/12/1985
Action: Other Report / Document

Global Id: T0608562207
Action Type: ENFORCEMENT
Date: 05/21/1991
Action: Notice of Responsibility - #39536

Global Id: T0608562207
Action Type: ENFORCEMENT
Date: 08/31/1992
Action: Closure/No Further Action Letter

Global Id: T0608562207
Action Type: Other
Date: 05/09/1986
Action: Leak Reported

Global Id: T0608562207
Action Type: REMEDIATION
Date: 05/09/1986
Action: Excavation

LUST:
Global Id: T0608562207
Status: Open - Case Begin Date
Status Date: 05/09/1986

Global Id: T0608562207
Status: Open - Site Assessment
Status Date: 05/09/1986

Global Id: T0608562207
Status: Completed - Case Closed
Status Date: 08/31/1992

LUST SANTA CLARA:
Name: MOBIL
Address: 1801 SARATOGA AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W29P01F
Date Closed: 08/31/1992
EDR Link ID: 07S1W29P01F

HIST UST:
Name: MOBIL SERVICE STATION

MOBIL SERVICE STATION (Continued) **U001602997**

Address:	1801 SARATOGA AVE.
City,State,Zip:	SAN JOSE, CA 95129
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000039480
Facility Type:	Gas Station
Other Type:	MOTOR VEHICLE FUEL S
Contact Name:	HARKEWAL S. CHAHAL
Telephone:	4084463708
Owner Name:	MOBIL OIL CORPORATION
Owner Address:	612 SO. FLOWER STREET
Owner City,St,Zip:	LOS ANGELES, CA 90017
Total Tanks:	0004

Tank Num:	001
Container Num:	1
Year Installed:	1972
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor, Pressure Test

Tank Num:	002
Container Num:	2
Year Installed:	1972
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor, Pressure Test

Tank Num:	003
Container Num:	3
Year Installed:	1972
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor, Pressure Test

Tank Num:	004
Container Num:	4
Year Installed:	Not reported
Tank Capacity:	00000280
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Visual

HIST CORTESE:

edr_fname:	MOBIL
edr_fadd1:	1801 SARATOGA
City,State,Zip:	SAN JOSE, CA
Region:	CORTESE
Facility County Code:	43

MOBIL SERVICE STATION (Continued) **U001602997**

Reg By: LTNKA
Reg Id: 43-0919

CERS:
Name: MOBIL
Address: 1801 SARATOGA AVE
City,State,Zip: SAN JOSE, CA 95129
Site ID: 187452
CERS ID: T0608562207
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

U205 **LUCKY #761** **CUPA Listings** **S103639616**
South **200 EL PASEO DE SARATOGA** **N/A**
1/4-1/2 **SAN JOSE, CA 95130**
0.313 mi.
1653 ft. **Site 4 of 8 in cluster U**

Relative: **Higher**
Actual: **258 ft.**

CUPA SANTA CLARA:
Name: LUCKY #761
Address: 200 EL PASEO DE SARATOGA
City,State,Zip: SAN JOSE, CA 95130
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.269237
Longitude: -121.850245
Record ID: PR0412026
Facility ID: FA0272386

Name: LUCKY #761
Address: 200 EL PASEO DE SARATOGA
City,State,Zip: SAN JOSE, CA 95130
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS

LUCKY #761 (Continued) **S103639616**

Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.269237
Longitude: -121.850245
Record ID: PR0422888
Facility ID: FA0272386

U206 **SAV-ON DRUG STORE #7111** **CUPA Listings** **S121471574**
South **200 EL PASEO DE SARATOGA** **N/A**
1/4-1/2 **SAN JOSE, CA 95130**
0.313 mi.
1653 ft. **Site 5 of 8 in cluster U**

Relative: **Higher**
Actual: **258 ft.**

CUPA SANTA CLARA:
Name: SAV-ON DRUG STORE #7111
Address: 200 EL PASEO DE SARATOGA
City,State,Zip: SAN JOSE, CA 95130
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.28843
Longitude: -121.99378
Record ID: PR0360511
Facility ID: FA0250218

U207 **LUCKY'S 761** **CUPA Listings** **S121473187**
South **200 EL PASEO DE SARATOGA** **N/A**
1/4-1/2 **SAN JOSE, CA 95129**
0.313 mi.
1653 ft. **Site 6 of 8 in cluster U**

Relative: **Higher**
Actual: **258 ft.**

CUPA SANTA CLARA:
Name: LUCKY'S 761
Address: 200 EL PASEO DE SARATOGA
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.28843
Longitude: -121.99378
Record ID: PR0396990
Facility ID: FA0258001

Name: LUCKY'S 761
Address: 200 EL PASEO DE SARATOGA
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.28843
Longitude: -121.99378
Record ID: PR0377620
Facility ID: FA0258001

V208 **MONTGOMERY WARD & CO** **SWEEPS UST** **S106929600**
ESE **1600 SARATOGA AVE 5** **N/A**
1/4-1/2 **SAN JOSE, CA 95129**
0.316 mi.
1667 ft. **Site 1 of 17 in cluster V**

Relative: SWEEPS UST:
Lower

Name:	MONTGOMERY WARD & CO
Address:	1600 SARATOGA AVE 5
City:	SAN JOSE
Status:	Not reported
Comp Number:	402983
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:	43-060-402983-000001
Tank Status:	Not reported
Capacity:	550
Active Date:	Not reported
Tank Use:	OIL
STG:	WASTE
Content:	Not reported
Number Of Tanks:	1

Actual:
238 ft.

V209 **IA 031913 ZIPPY LUBE & TUNE** **CUPA Listings** **S121469951**
ESE **4701 HAMILTON AV** **N/A**
1/4-1/2 **SAN JOSE, CA 95130**
0.316 mi.
1667 ft. **Site 2 of 17 in cluster V**

Relative: CUPA SANTA CLARA:
Lower

Name:	IA 031913 ZIPPY LUBE & TUNE
Address:	4701 HAMILTON AV
City,State,Zip:	SAN JOSE, CA 95130
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.292361
Longitude:	-121.98494
Record ID:	PR0316450
Facility ID:	FA0209625

Actual:
238 ft.

Name:	IA 031913 ZIPPY LUBE & TUNE
Address:	4701 HAMILTON AV
City,State,Zip:	SAN JOSE, CA 95130
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.292361
Longitude:	-121.98494
Record ID:	PR0396559
Facility ID:	FA0209625

V210 **AT&T MOBILITY - CAMPBELL** **CUPA Listings** **S121474303**
ESE **1600 SARATOGA AV** **N/A**
1/4-1/2 **SAN JOSE, CA 95129**
0.316 mi.
1667 ft. **Site 3 of 17 in cluster V**

Relative:
Lower

Actual:
238 ft.

CUPA SANTA CLARA:

Name:	AT&T MOBILITY - CAMPBELL
Address:	1600 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2501
Program Description:	HAZARDOUS MATERIALS BUSINESS PLAN
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.291284
Longitude:	-121.989617
Record ID:	PR0397319
Facility ID:	FA0265220

V211 **MICHAEL'S STORE # 3340** **CERS HAZ WASTE** **S121469393**
ESE **1600 SARATOGA AV 433** **CUPA Listings** **N/A**
1/4-1/2 **SAN JOSE, CA 95129**
0.316 mi.
1667 ft. **Site 4 of 17 in cluster V**

Relative:
Lower

Actual:
238 ft.

CERS HAZ WASTE:

Name:	MICHAEL'S STORE # 3340
Address:	1600 SARATOGA AV 433
City,State,Zip:	SAN JOSE, CA 95129
Site ID:	134898
CERS ID:	10346590
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	134898
Site Name:	Michael's Store # 3340
Violation Date:	08-14-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	1 x 5 gallon container of state regulated wastes (toxic) were missing complete hazardous waste markings.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	134898
Site Name:	Michael's Store # 3340
Violation Date:	08-14-2017
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:	Observed 1 x fire extinguisher in the hazardous waste accumulation

MICHAEL'S STORE # 3340 (Continued) **S121469393**

area that was last serviced in June 2016. Ensure that emergency response equipment is maintained and tested annually.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 134898
Site Name: Michael's Store # 3340
Violation Date: 08-14-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Disposal records for 2016, and 2015 were unavailable for review. Only 009176113FLE from 2017 was available for review
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 134898
Site Name: Michael's Store # 3340
Violation Date: 08-14-2017
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: Observed 1 x aerosol (flammable) in the 1 x 5 gallon state regulated waste (toxic) container. Per facility, this was caused by an employee that was just recently hired. Ensure that employees are thoroughly familiar with hazardous waste handling and management procedures.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Observed the following wastes on site: 1 x 5 gallon container of corrosive bases 1 x 5 gallon container of corrosive acids 1 x 5 gallon container of universal wastes 1 x 5 gallon container of flammables 1 x 5 gallon container of oxidizers 1 x 5 gallon container of state regulated wastes (toxic) Containers areas are inspected weekly Spill control is available on site EPA ID# CAL000371274 is active The following violations were corrected on site: Emergency information was not posted. Emergency procedures template was provided and posted during inspection
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

MICHAEL'S STORE # 3340 (Continued) **S121469393**

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	Ryan Draper
Entity Title:	Safety Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Ryan Draper
Entity Title:	Not reported
Affiliation Address:	8000 Bent Branch Drive
Affiliation City:	Irving
Affiliation State:	TX
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:	Document Preparer
Entity Name:	Chris Ortega
Entity Title:	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:	8000 BENT BRANCH DR
Affiliation City:	IRVING
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75063
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	Michaels Stores, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

MICHAEL'S STORE # 3340 (Continued) **S121469393**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Michaels Stores, Inc.
Entity Title:	Not reported
Affiliation Address:	8000 BENT BRANCH DR
Affiliation City:	IRVING
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75063
Affiliation Phone:	(972) 831-4149
Affiliation Type Desc:	Operator
Entity Name:	Michaels Stores, 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:	(972) 409-5786

CUPA SANTA CLARA:

Name:	MONTGOMERY WARD AUTO EXPRESS
Address:	1600 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.292664
Longitude:	-121.990774
Record ID:	PR0368221
Facility ID:	FA0206564

V212 **ROSS DRESS FOR LESS #0010** **CUPA Listings** **S118585216**
ESE **1600 SARATOGA AV STE 401** **N/A**
1/4-1/2 **SAN JOSE, CA 95129**
0.316 mi.
1667 ft. **Site 5 of 17 in cluster V**

Relative:
Lower

Actual:
238 ft.

CUPA SANTA CLARA:

Name:	ROSS DRESS FOR LESS #0010
Address:	1600 SARATOGA AV STE 401
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.2912864
Longitude:	-121.9896046
Record ID:	PR0423490
Facility ID:	FA0282322

V213 **TARGET STORE #1427** **CUPA Listings** **S100940347**
ESE **1600 SARATOGA AV** **HIST CORTESE** **N/A**
1/4-1/2 **SAN JOSE, CA 95129** **HAZMAT**
0.316 mi.
1667 ft. **Site 6 of 17 in cluster V**

Relative: **Lower**
Actual: **238 ft.**

CUPA SANTA CLARA:

Name:	TARGET STORE #1427
Address:	1600 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.292664
Longitude:	-121.990774
Record ID:	PR0397078
Facility ID:	FA0259768

Name:	TARGET STORE #1427
Address:	1600 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2206
Program Description:	GENERATES 5 TO <25 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.292664
Longitude:	-121.990774
Record ID:	PR0380633
Facility ID:	FA0259768

HIST CORTESE:

edr_fname:	WESTGATE SHOPPING MALL
edr_fadd1:	1600 SARATOGA
City,State,Zip:	SAN JOSE, CA
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-1637

SAN JOSE HAZMAT:

Name:	T-MOBILE ID#SF04540A
Address:	1600 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SAN JOSE
File Num:	600179
Class:	Auto Wrecking/Misc Simple Facility

V214 **RITZ CAMERA #286** **CUPA Listings** **S121469392**
ESE **1600 SARATOGA AV** **N/A**
1/4-1/2 **SAN JOSE, CA 95129**
0.316 mi.
1667 ft. **Site 7 of 17 in cluster V**

Relative: **Lower**
Actual: **238 ft.**

CUPA SANTA CLARA:

Name:	RITZ CAMERA #286
Address:	1600 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA

RITZ CAMERA #286 (Continued) **S121469392**

PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.292664
Longitude: -121.990774
Record ID: PR0314704
Facility ID: FA0206563

V215 **QUALEX** **CUPA Listings** **S121472655**
ESE **1600 SARATOGA AV** **HAZNET** **N/A**
1/4-1/2 **SAN JOSE, CA 95129** **HAZMAT**
0.316 mi.
1667 ft. **Site 8 of 17 in cluster V**

Relative:
Lower

Actual:
238 ft.

CUPA SANTA CLARA:
Name: QUALEX
Address: 1600 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.292664
Longitude: -121.990774
Record ID: PR0372590
Facility ID: FA0255166

HAZNET:
Name: TARGET STORE T1427
Address: 1600 SARATOGA AVE STE 601
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 554400000
Contact: STEVE MUSSER
Telephone: 8005872228
Mailing Name: Not reported
Mailing Address: PO BOX 111

Year: 2019
Gepaid: CAD981637069
TSD EPA ID: CAD059494310
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: 8.28900

Year: 2019
Gepaid: CAD981637069
TSD EPA ID: AZD049318009
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.07350

Year: 2019
Gepaid: CAD981637069
TSD EPA ID: AZD049318009
CA Waste Code: 331 - Off-specification, aged or surplus organics

QUALEX (Continued) **S121472655**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00250
Year:	2019
Gepaid:	CAD981637069
TSD EPA ID:	CAD059494310
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:	0.00150
Year:	2019
Gepaid:	CAD981637069
TSD EPA ID:	CAD059494310
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:	0.31000
Year:	2019
Gepaid:	CAD981637069
TSD EPA ID:	TXD982290140
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01850
Year:	2019
Gepaid:	CAD981637069
TSD EPA ID:	CAD059494310
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.04450
Year:	2018
Gepaid:	CAD981637069
TSD EPA ID:	CAD044429835
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01000
Year:	2018
Gepaid:	CAD981637069
TSD EPA ID:	TXD982290140
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H129 - Other Treatment
Tons:	0.03150
Year:	2018
Gepaid:	CAD981637069
TSD EPA ID:	CAD059494310
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)

QUALEX (Continued) **S121472655**

Tons: 4.49150

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

Additional Info:

Year:	2017
Gen EPA ID:	CAD981637069
Shipment Date:	20171222
Creation Date:	10/29/2018 18:30:22
Receipt Date:	20180115
Manifest ID:	011593233FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	TSMT
TSDF EPA ID:	TXD982290140
Trans Name:	CLEAN HARBORS LAPORTE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H129 - Other Treatment
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:	20171222
Creation Date:	9/26/2018 18:30:27
Receipt Date:	20180102
Manifest ID:	011593234FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	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:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

QUALEX (Continued) **S121472655**

Additional Code 5:	Not reported
Shipment Date:	20171222
Creation Date:	9/26/2018 18:30:27
Receipt Date:	20180102
Manifest ID:	011593234FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	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:	20171222
Creation Date:	9/26/2018 18:30:27
Receipt Date:	20180102
Manifest ID:	011593234FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U154
Meth Code:	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:	U002
Additional Code 2:	D007
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20171222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	011593234FLE
Trans EPA ID:	MAD039322250

QUALEX (Continued) **S121472655**

Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.668
Waste Quantity:	1336
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:	20171222
Creation Date:	9/26/2018 18:30:27
Receipt Date:	20180102
Manifest ID:	011593234FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	P075
Meth Code:	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:	20171222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	011593234FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

QUALEX (Continued) **S121472655**

Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
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:	20171222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	011593234FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	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:	20171116
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010908085FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.034
Waste Quantity:	68
Quantity Unit:	P

QUALEX (Continued) **S121472655**

Additional 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:	20171116
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010908085FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
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:	CAD981637069
Shipment Date:	20151216
Creation Date:	10/3/2016 18:30:34
Receipt Date:	20151221
Manifest ID:	001166071PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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

QUALEX (Continued) **S121472655**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151216
Creation Date:	10/3/2016 18:30:34
Receipt Date:	20151221
Manifest ID:	001166071PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P075
Meth Code:	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:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151216
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001166071PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	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:	20151216
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001166071PSC

QUALEX (Continued) **S121472655**

Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
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
Shipment Date:	20151216
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001166071PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.524
Waste Quantity:	1048
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:	20151216
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001166071PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

QUALEX (Continued) **S121472655**

Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D007
Meth Code:	H070 - Not reported
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	D006
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20151216
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001166071PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0055
Waste Quantity:	11
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:	20151216
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001166071PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D009
Meth Code:	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

QUALEX (Continued) **S121472655**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151216
Creation Date:	10/3/2016 18:30:34
Receipt Date:	20151221
Manifest ID:	001166071PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.039
Waste Quantity:	78
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:	20151216
Creation Date:	10/3/2016 18:30:34
Receipt Date:	20151221
Manifest ID:	001166071PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.077
Waste Quantity:	154
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D007
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported

Additional Info:

Year:	2014

QUALEX (Continued) **S121472655**

Gen EPA ID:	CAD981637069
Shipment Date:	20141219
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000109179DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	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:	20141219
Creation Date:	6/25/2015 22:16:11
Receipt Date:	20141230
Manifest ID:	000109179DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1015
Waste Quantity:	203
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D007
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20141219
Creation Date:	6/25/2015 22:16:11
Receipt Date:	20141230
Manifest ID:	000109179DAT
Trans EPA ID:	MNS000110924

QUALEX (Continued) **S121472655**

Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.055
Waste Quantity:	110
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:	20141219
Creation Date:	6/25/2015 22:16:11
Receipt Date:	20141230
Manifest ID:	000109179DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.045
Waste Quantity:	90
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:	20141219
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000109179DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported

QUALEX (Continued) **S121472655**

RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20141219
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000109179DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H070 - Not reported
Quantity Tons:	0.052
Waste Quantity:	104
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:	20141219
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000109179DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

QUALEX (Continued) **S121472655**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141219
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000109179DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4575
Waste Quantity:	915
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:	20141219
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000109179DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1015
Waste Quantity:	203
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D004
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20141219
Creation Date:	Not reported
Receipt Date:	Not reported

QUALEX (Continued) **S121472655**

Manifest ID:	000109179DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0265
Waste Quantity:	53
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:	CAD981637069
Shipment Date:	20151216
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001166071PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	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:	20151216
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001166071PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS

QUALEX (Continued) **S121472655**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
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
Shipment Date:	20151216
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001166071PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.524
Waste Quantity:	1048
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:	20151216
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001166071PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D007

QUALEX (Continued) **S121472655**

Meth Code:	H070 - Not reported
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	D006
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20151216
Creation Date:	10/3/2016 18:30:34
Receipt Date:	20151221
Manifest ID:	001166071PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P075
Meth Code:	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:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151216
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001166071PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D009
Meth Code:	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

QUALEX (Continued) **S121472655**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151216
Creation Date:	10/3/2016 18:30:34
Receipt Date:	20151221
Manifest ID:	001166071PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.039
Waste Quantity:	78
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:	20151216
Creation Date:	10/3/2016 18:30:34
Receipt Date:	20151221
Manifest ID:	001166071PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.077
Waste Quantity:	154
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D007
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20151216
Creation Date:	10/3/2016 18:30:34
Receipt Date:	20151221
Manifest ID:	001166071PSC

QUALEX (Continued) **S121472655**

Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20151216
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001166071PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0055
Waste Quantity:	11
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 (WALMART #3025)
Address:	1600 SARATOGA AV 501
City,State,Zip:	SAN JOSE, CA 95129
Region:	SAN JOSE
File Num:	601556
Class:	Auto Wrecking/Misc Simple Facility

V216 **WESTGATE SHOPPING MALL** **LUST** **S100855650**
ESE **4701 HAMILTON AVE** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95130** **Cortese**
0.316 mi. **CUPA Listings**
1667 ft. **Site 9 of 17 in cluster V** **HIST CORTESE**
HAZMAT
Relative: **CERS**
Lower

Actual: **238 ft.**

LUST:

Name:	WESTGATE SHOPPING MALL
Address:	4701 HAMILTON AVE
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=T0608501611
Global Id:	T0608501611
Latitude:	37.2923170617247
Longitude:	-121.985393833344
Status:	Completed - Case Closed
Status Date:	03/26/1996
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:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

LUST:

Global Id:	T0608501611
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:	T0608501611
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:	T0608501611
Action Type:	ENFORCEMENT
Date:	03/26/1996
Action:	Closure/No Further Action Letter

Global Id:	T0608501611
Action Type:	ENFORCEMENT
Date:	03/04/1996
Action:	Notice of Responsibility - #39532

WESTGATE SHOPPING MALL (Continued) **S100855650**

Global Id: T0608501611
Action Type: Other
Date: 01/01/1990
Action: Leak Reported

Global Id: T0608501611
Action Type: RESPONSE
Date: 03/26/1996
Action: Other Report / Document

LUST:
Global Id: T0608501611
Status: Open - Case Begin Date
Status Date: 04/01/1984

Global Id: T0608501611
Status: Open - Site Assessment
Status Date: 04/01/1984

Global Id: T0608501611
Status: Completed - Case Closed
Status Date: 03/26/1996

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W28M01f
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: 4/1/1984
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: WESTGATE SHOPPING MALL
Address: 4701 HAMILTON AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W28M01F
Date Closed: 03/26/1996
EDR Link ID: 07S1W28M01F

HIST LUST SANTA CLARA:
Name: Westgate Shopping Mall
Address: 4701 Hamilton Ave
City: San Jose
Region: SANTA CLARA

WESTGATE SHOPPING MALL (Continued) **S100855650**

Region Code: 2
SCVWD ID: 07S1W28M01
Oversite Agency: SCVWD
Date Listed: 1991-04-04 00:00:00
Closed Date: 1996-03-26 00:00:00

CORTESE:

Name:	WESTGATE SHOPPING MALL
Address:	4701 HAMILTON AVE
City,State,Zip:	SAN JOSE, CA 95130
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608501611
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
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:	MEINEKE/ECONOLUBE OF WEST SAN JOSE
Address:	4701 HAMILTON AV STE B
City,State,Zip:	SAN JOSE, CA 95130
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.29373
Longitude:	-121.980983
Record ID:	PR0412387
Facility ID:	FA0272646

Name:	MEINEKE/ECONOLUBE OF WEST SAN JOSE
Address:	4701 HAMILTON AV STE B
City,State,Zip:	SAN JOSE, CA 95130
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.29373
Longitude:	-121.980983
Record ID:	PR0412388
Facility ID:	FA0272646

WESTGATE SHOPPING MALL (Continued) **S100855650**

HIST CORTESE:

edr_fname:	WESTGATE SHOPPING MALL
edr_fadd1:	4701 HAMILTON
City,State,Zip:	SAN JOSE, CA
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-1664

SAN JOSE HAZMAT:

Name:	MEINEKE CAR CARE
Address:	4701 HAMILTON AV
City,State,Zip:	SAN JOSE, CA 95130
Region:	SAN JOSE
File Num:	405863
Class:	Auto Wrecking/Misc Simple Facility

CERS:

Name:	WESTGATE SHOPPING MALL
Address:	4701 HAMILTON AVE
City,State,Zip:	SAN JOSE, CA 95130
Site ID:	208126
CERS ID:	T0608501611
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

V217
ESE
1/4-1/2
0.316 mi.
1667 ft.

SAN JOSE
1600 SARATOGA AVE
SAN JOSE, CA 95129

Site 10 of 17 in cluster V

HIST UST **U001603007**
N/A

Relative:
Lower

Actual:
238 ft.

HIST UST:

Name:	SAN JOSE
Address:	1600 SARATOGA AVE
City,State,Zip:	SAN JOSE, CA 95129
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000021222
Facility Type:	Other
Other Type:	RETAIL DEPT. STORE
Contact Name:	JOE SANTOS
Telephone:	4088663205
Owner Name:	MONTGOMERY WARD
Owner Address:	ONE MONTGOMERY WARD PLAZA
Owner City,St,Zip:	CHICAGO, IL 60671
Total Tanks:	0001
Tank Num:	001
Container Num:	2445
Year Installed:	1977
Tank Capacity:	00000000
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Visual

V218
ESE
1/4-1/2
0.316 mi.
1667 ft.

CVS PHARMACY #16763
1600 SARATOGA AV STE B
SAN JOSE, CA 95129

Site 11 of 17 in cluster V

CUPA Listings **S118754849**
N/A

Relative:
Lower

Actual:
238 ft.

CUPA SANTA CLARA:

Name:	CVS PHARMACY #16763
Address:	1600 SARATOGA AV STE B
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.291284
Longitude:	-121.989617
Record ID:	PR0390968
Facility ID:	FA0265036

V219 **MICHAELS STORE #3340** **CUPA Listings** **S112346169**
ESE **1600 SARATOGA AV 433** **N/A**
1/4-1/2 **SAN JOSE, CA 95129**
0.316 mi.
1667 ft. **Site 12 of 17 in cluster V**

Relative: CUPA SANTA CLARA:
Lower
Actual: Name: MICHAELS STORE #3340
238 ft. Address: 1600 SARATOGA AV 433
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.292789
Longitude: -121.9907
Record ID: PR0402425
Facility ID: FA0270321

V220 **DENTAL CARE CENTER-WESTGATE** **CUPA Listings** **S121469394**
ESE **1600 SARATOGA AV** **N/A**
1/4-1/2 **SAN JOSE, CA 95129**
0.316 mi.
1667 ft. **Site 13 of 17 in cluster V**

Relative: CUPA SANTA CLARA:
Lower
Actual: Name: DENTAL CARE CENTER-WESTGATE
238 ft. Address: 1600 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.292664
Longitude: -121.990774
Record ID: PR0314462
Facility ID: FA0206566

V221 **ANY MOUNTAIN** **CUPA Listings** **S121473931**
ESE **1600 SARATOGA AV 105** **N/A**
1/4-1/2 **SAN JOSE, CA 95129**
0.316 mi.
1667 ft. **Site 14 of 17 in cluster V**

Relative: CUPA SANTA CLARA:
Lower
Actual: Name: ANY MOUNTAIN
238 ft. Address: 1600 SARATOGA AV 105
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.292664
Longitude: -121.990774
Record ID: PR0383225
Facility ID: FA0261332

Name: ANY MOUNTAIN

ANY MOUNTAIN (Continued) **S121473931**

Address:	1600 SARATOGA AV 105
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2501
Program Description:	HAZARDOUS MATERIALS BUSINESS PLAN
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.292664
Longitude:	-121.990774
Record ID:	PR0397551
Facility ID:	FA0261332

V222 **PARTY CITY #546 SAN JOSE** **CERS HAZ WASTE** **S113038279**
ESE **1600 SARATOGA AVE** **CUPA Listings** **N/A**
1/4-1/2 **SAN JOSE, CA 95129** **HAZNET**
0.316 mi. **HAZMAT**
1667 ft. **Site 15 of 17 in cluster V** **CERS**
HWTS

Relative:
Lower

Actual:
238 ft.

CERS HAZ WASTE:

Name:	PARTY CITY #546 SAN JOSE
Address:	1600 SARATOGA AVE
City,State,Zip:	SAN JOSE, CA 95129
Site ID:	408210
CERS ID:	10706209
CERS Description:	Hazardous Waste Generator

Name:	BURLINGTON STORE #134
Address:	1600 SARATOGA AVE
City,State,Zip:	SAN JOSE, CA 95129
Site ID:	272707
CERS ID:	10626922
CERS Description:	Hazardous Waste Generator

CUPA SANTA CLARA:

Name:	BURLINGTON STORE #134
Address:	1600 SARATOGA AVE
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.29271
Longitude:	-121.99073
Record ID:	PR0420337
Facility ID:	FA0278204

Name:	TJ MAXX T1537
Address:	1600 SARATOGA AV STE 105
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.2923388
Longitude:	-121.9883897
Record ID:	PR0437560
Facility ID:	FA0293686

PARTY CITY #546 SAN JOSE (Continued) **S113038279**

HAZNET:

Name:	MONTGOMERY WARD #2445
Address:	1600 SARATOGA AV
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951290000
Contact:	LYNN AANDRUD
Telephone:	4088663264
Mailing Name:	Not reported
Mailing Address:	MONTGOMERY WARD PLAZA 8-C
Year:	2017
Gepaid:	CAL000041531
TSD EPA ID:	NMD002208627
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:	0.373
Year:	2001
Gepaid:	CAL000041531
TSD EPA ID:	CA0000084517
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H01 - Transfer Station
Tons:	0.068
Year:	2000
Gepaid:	CAL000041531
TSD EPA ID:	CA0000084517
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H01 - Transfer Station
Tons:	0.7616
Year:	2000
Gepaid:	CAL000041531
TSD EPA ID:	CAD059494310
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	H01 - Transfer Station
Tons:	3.1275
Year:	1999
Gepaid:	CAL000041531
TSD EPA ID:	CA0000084517
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	T01 - Treatment, Tank
Tons:	0.204
Year:	1999
Gepaid:	CAL000041531
TSD EPA ID:	CA0000084517
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H01 - Transfer Station
Tons:	0.816
Year:	1999
Gepaid:	CAL000041531
TSD EPA ID:	CA0000084517
CA Waste Code:	343 - Unspecified organic liquid mixture

PARTY CITY #546 SAN JOSE (Continued) **S113038279**

Disposal Method: -
Tons: 0.561

Year: 1998
Gepaid: CAL000041531
TSD EPA ID: CAD059494310
CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: H01 - Transfer Station
Tons: 2.9106

Year: 1998
Gepaid: CAL000041531
TSD EPA ID: CAD088838222
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: R01 - Recycler
Tons: 0.777

Year: 1997
Gepaid: CAL000041531
TSD EPA ID: CAD088838222
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: R01 - Recycler
Tons: 0.7812

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

Additional Info:
Year: 1999
Gen EPA ID: CAL000041531

Shipment Date: 19991206
Creation Date: 2/1/2000 0:00:00
Receipt Date: 19991210
Manifest ID: 98688566
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: Not reported
TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.561
Waste Quantity: 165
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

PARTY CITY #546 SAN JOSE (Continued) **S113038279**

Shipment Date:	19990818
Creation Date:	10/12/1999 0:00:00
Receipt Date:	19990820
Manifest ID:	99061030
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.204
Waste Quantity:	60
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:	19990513
Creation Date:	7/7/1999 0:00:00
Receipt Date:	19990521
Manifest ID:	99000084
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.306
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990512
Creation Date:	7/7/1999 0:00:00
Receipt Date:	19990517
Manifest ID:	99000075
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517

PARTY CITY #546 SAN JOSE (Continued) **S113038279**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.306
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990223
Creation Date:	4/20/1999 0:00:00
Receipt Date:	19990225
Manifest ID:	98683732
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.204
Waste Quantity:	60
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:	CAL000041531

Shipment Date:	19931027
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931029
Manifest ID:	93199774
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD083166728
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD083166728
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported

PARTY CITY #546 SAN JOSE (Continued) **S113038279**

Meth Code:	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
Shipment Date:	19930328
Creation Date:	3/25/1996 0:00:00
Receipt Date:	Not reported
Manifest ID:	93393729
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.168
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:	1996
Gen EPA ID:	CAL000041531
Shipment Date:	19961004
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961009
Manifest ID:	95776992
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2618
Waste Quantity:	77
Quantity Unit:	G
Additional Code 1:	Not reported

PARTY CITY #546 SAN JOSE (Continued) **S113038279**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960509
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960516
Manifest ID:	95802577
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.238
Waste Quantity:	70
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:	19960306
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960307
Manifest ID:	95802502
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.1802
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
Shipment Date:	19960214
Creation Date:	10/10/1996 0:00:00
Receipt Date:	19960219
Manifest ID:	95825075

PARTY CITY #546 SAN JOSE (Continued) **S113038279**

Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
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:	19960118
Creation Date:	10/10/1996 0:00:00
Receipt Date:	19960125
Manifest ID:	95151965
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2448
Waste Quantity:	72
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:	CAL000041531

Shipment Date:	20001214
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001219
Manifest ID:	20542190
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517

PARTY CITY #546 SAN JOSE (Continued) **S113038279**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.7616
Waste Quantity:	224
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:	20000816
Creation Date:	10/30/2000 0:00:00
Receipt Date:	20000823
Manifest ID:	20537101
Trans EPA ID:	SCR000075150
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:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	3.1275
Waste Quantity:	750
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:	CAL000041531

Shipment Date:	19981022
Creation Date:	1/13/1999 0:00:00
Receipt Date:	19981022
Manifest ID:	98210604
Trans EPA ID:	ILD984908202
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:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported

PARTY CITY #546 SAN JOSE (Continued) **S113038279**

Meth Code:	H01 - Transfer Station
Quantity Tons:	2.9106
Waste Quantity:	698
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:	19980724
Creation Date:	9/15/1998 0:00:00
Receipt Date:	19980729
Manifest ID:	98111371
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD088838222
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.231
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
Shipment Date:	19980216
Creation Date:	4/16/1998 0:00:00
Receipt Date:	19980220
Manifest ID:	97338755
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD088838222
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD088838222
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.546
Waste Quantity:	130
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

PARTY CITY #546 SAN JOSE (Continued) **S113038279**

Additional Info:

Year:	1995
Gen EPA ID:	CAL000041531
Shipment Date:	19951130
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951204
Manifest ID:	95604209
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
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:	19951130
Creation Date:	7/29/1996 0:00:00
Receipt Date:	19951221
Manifest ID:	95151890
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.17
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:	19951102
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951109
Manifest ID:	95151620
Trans EPA ID:	CAD982417255

PARTY CITY #546 SAN JOSE (Continued) **S113038279**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.1768
Waste Quantity:	52
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:	19951019
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951025
Manifest ID:	95426844
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
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:	19951009
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951011
Manifest ID:	95419028
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039

PARTY CITY #546 SAN JOSE (Continued) **S113038279**

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
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:	19951005
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951006
Manifest ID:	95151736
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.153
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:	19950921
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19950927
Manifest ID:	95232213
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.1292
Waste Quantity:	38
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

PARTY CITY #546 SAN JOSE (Continued) **S113038279**

Shipment Date:	19950727
Creation Date:	4/1/1996 0:00:00
Receipt Date:	19950803
Manifest ID:	95672874
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.408
Waste Quantity:	120
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:	19950717
Creation Date:	4/1/1996 0:00:00
Receipt Date:	19950727
Manifest ID:	95419018
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
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:	19950526
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950607
Manifest ID:	95232353
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657

PARTY CITY #546 SAN JOSE (Continued) **S113038279**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.0884
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

Additional Info:

Year:	1994
Gen EPA ID:	CAL000041531
Shipment Date:	19941227
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941229
Manifest ID:	93553601
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.1344
Waste Quantity:	32
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:	19941212
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941212
Manifest ID:	93553815
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported

PARTY CITY #546 SAN JOSE (Continued) **S113038279**

Meth Code:	R01 - Recycler
Quantity Tons:	0.063
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:	19941128
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941205
Manifest ID:	93553784
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.042
Waste Quantity:	10
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:	19941116
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941121
Manifest ID:	93553750
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.0714
Waste Quantity:	17
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

PARTY CITY #546 SAN JOSE (Continued) **S113038279**

Shipment Date:	19941103
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941114
Manifest ID:	93553715
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.0756
Waste Quantity:	18
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:	19941024
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941026
Manifest ID:	93553669
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.105
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:	19941010
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19941012
Manifest ID:	93553630
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657

PARTY CITY #546 SAN JOSE (Continued) **S113038279**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.1176
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:	19940927
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940928
Manifest ID:	92867531
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2436
Waste Quantity:	58
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:	19940912
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940914
Manifest ID:	92867529
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.126
Waste Quantity:	30
Quantity Unit:	G

PARTY CITY #546 SAN JOSE (Continued) **S113038279**

Additional 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:	19940901
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940907
Manifest ID:	92867388
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.1764
Waste Quantity:	42
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:	CAL000041531
Shipment Date:	20010316
Creation Date:	5/31/2001 0:00:00
Receipt Date:	20010321
Manifest ID:	99060744
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.068
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

PARTY CITY #546 SAN JOSE (Continued) **S113038279**

Additional Info:

Year:	1997
Gen EPA ID:	CAL000041531
Shipment Date:	19971021
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971103
Manifest ID:	96641733
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD088838222
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD088838222
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.294
Waste Quantity:	70
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:	19970716
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970725
Manifest ID:	96854423
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD088838222
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.4872
Waste Quantity:	116
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:	19970311
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970317
Manifest ID:	96651734
Trans EPA ID:	CAD982417255

PARTY CITY #546 SAN JOSE (Continued) **S113038279**

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:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.544
Waste Quantity:	160
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:	BURLINGTON COAT FACTORY WH
Address:	1600 SARATOGA AV SUITE 331
City,State,Zip:	SAN JOSE, CA 95129
Region:	SAN JOSE
File Num:	432294
Class:	Not reported

Name:	ROSS DRESS FOR LESS #10
Address:	1600 SARATOGA AV 401
City,State,Zip:	SAN JOSE, CA 95129
Region:	SAN JOSE
File Num:	487556
Class:	Auto Wrecking/Misc Simple Facility

Name:	TARGET STORE #1427
Address:	1600 SARATOGA AV SUITE 601
City,State,Zip:	SAN JOSE, CA 95129
Region:	SAN JOSE
File Num:	432088
Class:	Auto Wrecking/Misc Simple Facility

CERS:

Name:	BURLINGTON STORE #134
Address:	1600 SARATOGA AVE
City,State,Zip:	SAN JOSE, CA 95129
Site ID:	272707
CERS ID:	10626922
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	272707
Site Name:	Burlington Store #134
Violation Date:	08-29-2017
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial

PARTY CITY #546 SAN JOSE (Continued) **S113038279**

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

Violation Notes: Returned to compliance on 09/08/2017. Facility was unable to locate the TSDF copies of the following manifests: -007302451FLE -008491021FLE -008491301FLE -008465577FLE -008489711FLE -008626892FLE
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-29-2017
Violations Found: Yes
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 10 gallon containers of toxic wastes 2 x 10 gallon containers of flammable wastes 1 x 10 gallon container of universal waste Fire extinguishers have had annual maintenance Spill control is available on site Emergency information is posted at facility Container areas are inspected weekly Employees are thoroughly familiar with hazardous waste management EPA ID# CAL000403212 is active The following violations were corrected on site: 1 x 10 gallon container of toxic wastes was missing hazardous waste markings. Markings were added during inspection 1 x 10 gallon container of flammable wastes was missing the physical state marking. Marking was added during inspection
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1830 Route 130 North
Affiliation City: Burlington
Affiliation State: NJ
Affiliation Country: Not reported
Affiliation Zip: 08016
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: ASHLEY CAMPBELL
Entity Title: 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: ASHLEY CAMPBELL
Entity Title: Not reported
Affiliation Address: 5151 San Felipe St, Suite 1000

PARTY CITY #546 SAN JOSE (Continued) **S113038279**

Affiliation City:	Houston
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	77056
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Burlington Stores
Entity Title:	Not reported
Affiliation Address:	1830 Route 130 North
Affiliation City:	Burlington
Affiliation State:	NJ
Affiliation Country:	United States
Affiliation Zip:	08016
Affiliation Phone:	(609) 387-7800
Affiliation Type Desc:	Identification Signer
Entity Name:	ASHLEY CAMPBELL
Entity Title:	Agent For
Affiliation Address:	Not 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:	Burlington 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:	(609) 387-7800
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:	Burlington Stores
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner

PARTY CITY #546 SAN JOSE (Continued) **S113038279**

Entity Name: Federal Realty
Entity Title: Not reported
Affiliation Address: 3055 Olin Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 551-4600

Name: PARTY CITY #546 SAN JOSE
Address: 1600 SARATOGA AVE
City,State,Zip: SAN JOSE, CA 95129
Site ID: 408210
CERS ID: 10706209
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 408210
Site Name: Party City #546 San Jose
Violation Date: 12-21-2017
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.
Violation Notes: Hazardous waste accumulation area and closest fire extinguisher were obstructed by boxes of various shapes and sizes. Unable to access these areas without moving boxes.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 408210
Site Name: Party City #546 San Jose
Violation Date: 12-21-2017
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: Observed 1 x 5 gallon container of CA toxic liquids that had an accumulation start date of 11/12/16
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 408210
Site Name: Party City #546 San Jose
Violation Date: 12-21-2017
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95,

PARTY CITY #546 SAN JOSE (Continued) **S113038279**

Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: 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: 408210
Site Name: Party City #546 San Jose
Violation Date: 12-21-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Disposal records were unavailable for review on site.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 408210
Site Name: Party City #546 San Jose
Violation Date: 12-21-2017
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 on site
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-21-2017
Violations Found: Yes
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 corrosives (basic) 1 x 5 gallon container of corrosive acids 1 x 5 gallon container of universal waste batteries 2 x 5 gallon containers of flammable solids (aerosols) 1 x 5 gallon container of flammable liquids 1 x 10 gallon container of CA toxic liquids 1 x 10 gallon container of CA toxic solids 1 x 5 gallon container of universal waste (e-waste) Fire extinguishers have had annual maintenance Container areas are inspected weekly Employees have had hazardous waste training EPA ID# CAL000417921 - unable to verify if active due to HWTS being down The following violations were corrected on site: 1 x 5 gallon flammable solids was missing the physical state marking. Marking was added

PARTY CITY #546 SAN JOSE (Continued) **S113038279**

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan inspection CERS ID: Facility's last HMBP submittal was 12/15/17 via CERS and was accepted Observed the following reportable chemicals on site: 3,934 cubic feet of helium 281 cubic feet of nitrogen Documented annual employee training was reviewed on site
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 408210
Facility Name: Party City #546 San Jose
Env Int Type Code: HMBP
Program ID: 10706209
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.292680
Longitude: -121.990760

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Tyreen Torner
Entity Title: Attorney for Party City Corporation
Affiliation Address: Not 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: Party City 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: (973) 983-0888

Affiliation Type Desc: Parent Corporation
Entity Name: Party City Corporation
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

PARTY CITY #546 SAN JOSE (Continued) **S113038279**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	William Hendel
Entity Title:	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:	Kimberly Philips
Entity Title:	Not reported
Affiliation Address:	25 Green Pond Road, Suite #1
Affiliation City:	Rockaway
Affiliation State:	NJ
Affiliation Country:	Not reported
Affiliation Zip:	07866
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Federal Realty
Entity Title:	Not reported
Affiliation Address:	356 Santana Row, Suite 1005
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95128
Affiliation Phone:	(408) 551-4621
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:	1608 Saratoga Ave
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95129
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Party City Corporation
Entity Title:	Not reported
Affiliation Address:	25 Green Pond Road, Suite #1

PARTY CITY #546 SAN JOSE (Continued) **S113038279**

Affiliation City: Rockaway
Affiliation State: NJ
Affiliation Country: United States
Affiliation Zip: 07866
Affiliation Phone: (973) 983-0888

HWTS:
Name: MONTGOMERY WARD #2445
Address: 1600 SARATOGA AV
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951290000
EPA ID: CAL000041531
Inactive Date: 06/30/2001
Create Date: 02/15/1991
Last Act Date: 04/17/2003
Mailing Name: PAYROLL TAX 8-3
Mailing Address: MONTGOMERY WARD PLAZA 8-C
Mailing Address 2: Not reported
Mailing City,State,Zip: CHICAGO, IL 606712429
Owner Name: MONTGOMERY WARD
Owner Address: 844 N LARRABEE ST
Owner Address 2: Not reported
Owner City,State,Zip: CHICAGO, IL 606102429
Contact Name: LYNN AANDRUD
Contact Address: 1600 SARATOGA AV
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951290000

NAICS:
EPA ID: CAL000041531
Create Date: 2002-03-14 16:36:27.000
NAICS Code: 45211
NAICS Description: Department Stores
Issued EPA ID Date: 1991-02-15 00:00:00
Inactive Date: 2001-06-30 00:00:00
Facility Name: MONTGOMERY WARD #2445
Facility Address: 1600 SARATOGA AV
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951290000

V223 **WALMART #3025** **CUPA Listings** **S112206437**
ESE **1600 SARATOGA AV STE 501** **N/A**
1/4-1/2 **SAN JOSE, CA 95129**
0.316 mi.
1667 ft. **Site 16 of 17 in cluster V**

Relative: **Lower**
Actual: **238 ft.**

CUPA SANTA CLARA:
Name: WALMART #3025
Address: 1600 SARATOGA AV STE 501
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS

WALMART #3025 (Continued) **S112206437**

Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.292789
Longitude: -121.9907
Record ID: PR0411037
Facility ID: FA0271845

Name: WALMART #3025
Address: 1600 SARATOGA AV STE 501
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.292789
Longitude: -121.9907
Record ID: PR0411038
Facility ID: FA0271845

V224 **SAFEWAY #1217** **CERS HAZ WASTE** **S121474552**
ESE **1600 SARATOGA AV** **CUPA Listings** **N/A**
1/4-1/2 **SAN JOSE, CA 95129** **HAZMAT**
0.316 mi. **CERS**
1667 ft. **Site 17 of 17 in cluster V**

Relative: Lower
Actual: 238 ft.

CERS HAZ WASTE:
Name: NORDSTROM WESTGATE RACK 432
Address: 1600 SARATOGA AVE STE 305
City,State,Zip: SAN JOSE, CA 95129
Site ID: 439177
CERS ID: 10765423
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: SAFEWAY #1217
Address: 1600 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.291254
Longitude: -121.989541
Record ID: PR0401503
Facility ID: FA0269777

Name: NORDSTROM WESTGATE RACK 432
Address: 1600 SARATOGA AV STE 305
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.2912864
Longitude: -121.9896046
Record ID: PR0431556
Facility ID: FA0287725

SAFEWAY #1217 (Continued) **S121474552**

Name: OLD NAVY 5365
Address: 1600 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: Not reported
Longitude: Not reported
Record ID: PR0439647
Facility ID: FA0299600

SAN JOSE HAZMAT:
Name: AT&T MOBILITY# 13127 CAMPBELL-SARATOGA
Address: 1600 SARATOGA AV 333
City,State,Zip: SAN JOSE, CA 95129
Region: SAN JOSE
File Num: 410286
Class: Auto Wrecking/Misc Simple Facility

CERS:
Name: NORDSTROM WESTGATE RACK 432
Address: 1600 SARATOGA AVE STE 305
City,State,Zip: SAN JOSE, CA 95129
Site ID: 439177
CERS ID: 10765423
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 439177
Site Name: Nordstrom Westgate Rack 432
Violation Date: 10-11-2019
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 10/12/2019. Manifest #000809651WAS, ship date: 5/3/2018, was unavailable for review. Obtain a TSDF- signed copy of this manifest, and retain all disposal records for 3 years.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-11-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to perform a routine Hazardous Waste Generator inspection. Nordstrom Rack is a conditionally exempt small quantity generator (CESGQ) that generates hazardous waste in the form of broken items and inventory returns. Wastes include but are not limited to lotions, fragrances, electronic items, etc. A walk-through of the back storage

SAFEWAY #1217 (Continued) **S121474552**

area was conducted with Inventory Manager, Sharon Jimenez. Observed the following. > A tote bin system is in place for segregating hazardous wastes. The bin categories are: - Flammable Liquids (2) - Batteries - Oxidizing Materials - Aerosols - Corrosive Acids - Corrosive Caustics - Light Bulbs > Per Ms. Jimenez, employees accumulate the items in a central bin and fill out an inventory adjustment form for each item. Ms. Jimenez and the receiver are trained in hazardous waste management and sort the hazardous wastes into the correct bins, daily, via illustrated guides posted on each bin. > Spill control is readily [Truncated]

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

Affiliation:

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1600 Saratoga Ave Ste 305
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95129
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: David Cohen
Entity Title: Project 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: Nordstrom
Entity Title: Not reported
Affiliation Address: 1600 Saratoga Ave Ste 305
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95129
Affiliation Phone: (408) 374-4144

Affiliation Type Desc: Property Owner
Entity Name: Nordstrom

SAFEWAY #1217 (Continued) **S121474552**

Entity Title:	Not reported
Affiliation Address:	1700 7th Ave
Affiliation City:	Seattle
Affiliation State:	WA
Affiliation Country:	United States
Affiliation Zip:	98101
Affiliation Phone:	(206) 303-3511
Affiliation Type Desc:	Environmental Contact
Entity Name:	Sergio Carrillo
Entity Title:	Not reported
Affiliation Address:	1600 Saratoga Ave Ste 305
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95129
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	David Cohen
Entity Title:	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:	Nordstrom 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:	Operator
Entity Name:	Nordstrom Westgate Rack 432
Entity Title:	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) 374-4144

W225 **REI** **CUPA Listings** **S104582237**
SSE **400 EL PASEO DE SARATOGA** **HAZMAT** **N/A**
1/4-1/2 **SAN JOSE, CA 95032**
0.316 mi.
1670 ft. **Site 1 of 3 in cluster W**

Relative:
Higher

Actual:
254 ft.

CUPA SANTA CLARA:

Name:	REI
Address:	400 EL PASEO DE SARATOGA
City,State,Zip:	SAN JOSE, CA 95032
Region:	SANTA CLARA
PE#:	2501
Program Description:	HAZARDOUS MATERIALS BUSINESS PLAN
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.28898
Longitude:	-121.993849
Record ID:	PR0397535
Facility ID:	FA0258362

Name:	REI
Address:	400 EL PASEO DE SARATOGA
City,State,Zip:	SAN JOSE, CA 95032
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.28898
Longitude:	-121.993849
Record ID:	PR0378279
Facility ID:	FA0258362

SAN JOSE HAZMAT:

Name:	REI
Address:	400 EL PASEO DE SARATOGA A
City,State,Zip:	SAN JOSE, CA 95130
Region:	SAN JOSE
File Num:	407795
Class:	Auto Wrecking/Misc Simple Facility

W226 **PETCO #271** **CERS HAZ WASTE** **S117040456**
SSE **500 EL PASEO DE SARATOGA** **CUPA Listings** **N/A**
1/4-1/2 **SAN JOSE, CA 95130**
0.319 mi.
1683 ft. **Site 2 of 3 in cluster W**

Relative:
Higher

Actual:
252 ft.

CERS HAZ WASTE:

Name:	PETCO #271
Address:	500 EL PASEO DE SARATOGA
City,State,Zip:	SAN JOSE, CA 95130
Site ID:	372690
CERS ID:	10602970
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	372690
Site Name:	PETCO #271
Violation Date:	07-17-2015
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to maintain uniform hazardous waste manifest, consolidated

PETCO #271 (Continued) **S117040456**

manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 07/21/2015. Copies of the hazardous waste disposal manifests were unavailable for review. Provide the most recent copy of hazardous waste manifests for all hazardous wastes disposed of by this facility.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 372690
Site Name: PETCO #271
Violation Date: 07-17-2015
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Returned to compliance on 07/21/2015. Observed universal waste bulbs and guinea pig medication co-mingled with the corrosive wastes in hazardous waste bin in back of shop.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 372690
Site Name: PETCO #271
Site Address: 500 EL PASEO DE SARATOGA
Site City: SAN JOSE

PETCO #271 (Continued) **S117040456**

Site Zip: 95130
Enf Action Date: 07-17-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 372690
Facility Name: PETCO #271
Env Int Type Code: HWG
Program ID: 10602970
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.289240
Longitude: -121.994040

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 654 Richland Hills
Affiliation City: San Antonio
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 78245
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Petco #271
Entity Title: 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) 866-7387

Affiliation Type Desc: Parent Corporation
Entity Name: Petco Animal Supplies, 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: Amy Ebersole-Martinez
Entity Title: Mgr, Envrnmtl, Safety & Health
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

PETCO #271 (Continued) **S117040456**

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:	Daniel Landeros
Entity Title:	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:	Daniel Landeros
Entity Title:	Not reported
Affiliation Address:	654 Richland Hills Drive
Affiliation City:	San Antonio
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	78245
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Petco Animal Supplies LLC
Entity Title:	Not reported
Affiliation Address:	654 Richland Hills
Affiliation City:	San Antonio
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	78245
Affiliation Phone:	(210) 201-9217

CUPA SANTA CLARA:

Name:	PETCO #271
Address:	500 EL PASEO DE SARATOGA
City,State,Zip:	SAN JOSE, CA 95130
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.2890214
Longitude:	-121.9890683
Record ID:	PR0416849
Facility ID:	FA0275790

X227 **SAN JOSE TSP** **HIST UST** **U001603009**
ENE **1480 SARATOGA AVE** **N/A**
1/4-1/2 **SAN JOSE, CA 95129**
0.322 mi.
1702 ft. **Site 1 of 2 in cluster X**

Relative: **Lower**
Actual: **229 ft.**

HIST UST:

Name:	SAN JOSE TSP
Address:	1480 SARATOGA AVE
City,State,Zip:	SAN JOSE, CA 95129
File Number:	0002CD45
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CD45.pdf
Region:	STATE
Facility ID:	00000044501
Facility Type:	Other
Other Type:	COMMUNICATIONS
Contact Name:	DISTRICT MGR. - BLDG. & R.E.
Telephone:	4154606500
Owner Name:	A.T. & T. COMMUNICATIONS, INC.
Owner Address:	5925 W. LAS POSITAS BLVD.
Owner City,St,Zip:	PLEASANTON, CA 94566
Total Tanks:	0001
Tank Num:	001
Container Num:	B56K723
Year Installed:	1970
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4
Leak Detection:	None

Click here for Geo Tracker PDF:

U228 **GEORGE PAPOULIAS** **HIST UST** **U001602993**
South **1804 SARATOGA** **N/A**
1/4-1/2 **SAN JOSE, CA 95129**
0.323 mi.
1704 ft. **Site 7 of 8 in cluster U**

Relative: **Higher**
Actual: **261 ft.**

HIST UST:

Name:	GEORGE PAPOULIAS
Address:	1804 SARATOGA
City,State,Zip:	SAN JOSE, CA 95129
File Number:	000208DF
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000208DF.pdf
Region:	STATE
Facility ID:	00000019253
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	4083792020
Owner Name:	SHELL OIL COMPANY
Owner Address:	P. O. BOX 4848
Owner City,St,Zip:	ANAHEIM, CA 92803
Total Tanks:	0003
Tank Num:	001
Container Num:	3
Year Installed:	1978

GEORGE PAPOULIAS (Continued) **U001602993**

Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor, Groundwater Monitoring Well
Tank Num:	002
Container Num:	1
Year Installed:	1978
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor, Groundwater Monitoring Well
Tank Num:	003
Container Num:	2
Year Installed:	1978
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor, Groundwater Monitoring Well

Click here for Geo Tracker PDF:

X229 **AT & T** **LUST** **S102424706**
ENE **1480 SARATOGA AVE** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95129** **Cortese**
0.324 mi. **HIST CORTESE**
1713 ft. **Site 2 of 2 in cluster X** **CERS**

Relative: **Lower**

Actual: **229 ft.**

LUST:

Name:	AT & T
Address:	1480 SARATOGA AVE
City,State,Zip:	SAN JOSE, CA 95129
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500192
Global Id:	T0608500192
Latitude:	37.2954446143196
Longitude:	-121.987209320068
Status:	Completed - Case Closed
Status Date:	02/05/1992
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:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0608500192
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)

AT & T (Continued) **S102424706**

Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500192
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: T0608500192
Action Type: RESPONSE
Date: 08/16/1991
Action: Other Report / Document

Global Id: T0608500192
Action Type: Other
Date: 12/23/1986
Action: Leak Reported

Global Id: T0608500192
Action Type: ENFORCEMENT
Date: 08/16/1991
Action: Notice of Responsibility - #39533

Global Id: T0608500192
Action Type: REMEDIATION
Date: 12/23/1986
Action: Excavation

LUST:
Global Id: T0608500192
Status: Open - Case Begin Date
Status Date: 12/23/1986

Global Id: T0608500192
Status: Open - Site Assessment
Status Date: 12/23/1986

Global Id: T0608500192
Status: Completed - Case Closed
Status Date: 02/05/1992

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W29H01f
How Discovered: Not reported
Leak Cause: Not reported

AT & T (Continued) **S102424706**

Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 12/23/1986
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: AT & T
Address: 1480 SARATOGA AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W29H01F
Date Closed: 02/05/1992
EDR Link ID: 07S1W29H01F

HIST LUST SANTA CLARA:
Name: AT & T
Address: 1480 Saratoga Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W29H01
Oversite Agency: SCVWD
Date Listed: 1987-01-01 00:00:00
Closed Date: 1992-02-05 00:00:00

CORTESE:
Name: AT & T
Address: 1480 SARATOGA AVE
City,State,Zip: SAN JOSE, CA 95129
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500192
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
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

AT & T (Continued) **S102424706**

HIST CORTESE:
- edr_fname: AT & T
- edr_fadd1: 1480 SARATOGA
- City,State,Zip: SAN JOSE, CA 95129
- Region: CORTESE
- Facility County Code: 43
- Reg By: LTNKA
- Reg Id: 43-0124

CERS:
- Name: AT & T
- Address: 1480 SARATOGA AVE
- City,State,Zip: SAN JOSE, CA 95129
- Site ID: 224866
- CERS ID: T0608500192
- 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

U230 **CVS PHARMACY #9498** **CERS HAZ WASTE** **S121785084**
South **1800 SARATOGA AVE** **CUPA Listings** **N/A**
1/4-1/2 **SAN JOSE, CA 95129** **CERS**
0.331 mi.
1746 ft. **Site 8 of 8 in cluster U**

Relative:
Higher

Actual:
261 ft.

CERS HAZ WASTE:
- Name: CVS PHARMACY #9498
- Address: 1800 SARATOGA AVE
- City,State,Zip: SAN JOSE, CA 95129
- Site ID: 435700
- CERS ID: 10759435
- CERS Description: Hazardous Waste Generator

- Name: CVS PHARMACY #9498
- Address: 1800 SARATOGA AVE
- City,State,Zip: SAN JOSE, CA 95129
- Site ID: 435700

CVS PHARMACY #9498 (Continued) **S121785084**

CERS ID: 10759435
CERS Description: RCRA LQ HW Generator

CUPA SANTA CLARA:
Name: CVS PHARMACY #9498
Address: 1800 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: Not reported
Program Description: GENERATES 100 KG YR TO <5 TONS/YR (RCRA LQG)
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.2890011
Longitude: -121.9947149
Record ID: PR0392655
Facility ID: FA0287169

Name: CVS PHARMACY #9498
Address: 1800 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.2890011
Longitude: -121.9947149
Record ID: PR0397346
Facility ID: FA0287169

CERS:
Name: CVS PHARMACY #9498
Address: 1800 SARATOGA AVE
City,State,Zip: SAN JOSE, CA 95129
Site ID: 435700
CERS ID: 10759435
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 435700
Site Name: CVS Pharmacy #9498
Violation Date: 07-17-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/13/2017. DOCUMENTATION A MATERIAL IS NOT A WASTE No logs available for review identifying non-credit worthy pharmaceutical returns and the reason for the failure of these pharmaceuticals to receive a credit. Provide this documentation to support the claim that the material is not a waste. Claims that a certain material is not a waste or is conditionally exempt from regulation, must be supported by documents demonstrating that there is a known market or disposition for the material, and that they meet the terms of the exclusion or exemption. Demonstration includes providing appropriate documentation supporting the claim that a material is not a waste, or is exempt from regulation. [CCR 66261.3(g)]. NOTE: Violation escalated to class II violation due to a chronic failure to provide this documentation.

CVS PHARMACY #9498 (Continued) **S121785084**

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

Site ID: 435700
Site Name: CVS Pharmacy #9498
Violation Date: 07-17-2017
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Returned to compliance on 08/04/2017. Facility has not notified landlord in writing that the facility is subject to and in full compliance with the hazardous materials business plan (HMBP).
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility last submitted a complete hazardous materials business plan on 2-6-2017. Reviewed training. No hazardous materials observed on-site at or above reporting threshold for the hazardous materials business plan.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Stand-alone store and pharmacy. Store generates various hazardous wastes. Store inventory includes many hazardous materials that, if and when they become wastes, would be state or federal hazardous wastes. Examples include: Aerosols (sunscreen, pesticide, muscle rub, skin protectants, insecticides, Cleaning (eg corrosive CLR, Lime away), beauty products containing hydrogen peroxide, zinc based skin protectants, metal containing vitamins, phenol containing throat spray, rubbing alcohol, etc. Store personnel utilize a barcode scanning technology to sort expired/damaged/spilled products at least weekly. This is in contrast with the written training program for the front store hazardous waste training that specifies damaged items shall be scanned and sorted daily. The pharmacy generates waste pharmaceuticals and examples of potential RCRA hazardous wastes include: insulin (cresol), Warfarin, Selenium. CVS has a barcode scanning system directing pharmacy staff where to [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Affiliation:

CVS PHARMACY #9498 (Continued) **S121785084**

Affiliation Type Desc:	Operator
Entity Name:	Garfield Beach CVS, L.L.C.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(401) 765-1500

Affiliation Type Desc:	Parent Corporation
Entity Name:	CVS Health
Entity Title:	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:	CVS Health, Attn: Dianne E. Durand, Licensing, One CVS Drive G MC 1160
Affiliation City:	Woonsocket
Affiliation State:	RI
Affiliation Country:	Not reported
Affiliation Zip:	02895
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Garfield Beach CVS, L.L.C.
Entity Title:	Not reported
Affiliation Address:	One CVS Drive
Affiliation City:	Woonsocket
Affiliation State:	RI
Affiliation Country:	United States
Affiliation Zip:	02895
Affiliation Phone:	(401) 765-1500

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

Affiliation Type Desc:	Document Preparer
Entity Name:	Erin Baltazar, Agent for Garfield Beach CVS, L.L.C.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

CVS PHARMACY #9498 (Continued) **S121785084**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Verisk 3E, Regulatory Services/CVS
Entity Title:	Not reported
Affiliation Address:	3207 Grey Hawk Court, Suite 200
Affiliation City:	Carlsbad
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92010
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Erin Baltazar, Agent for Garfield Beach CVS, L.L.C.
Entity Title:	Regulatory Compliance Specialist, Verisk 3E
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Y231 **SERVICE STATION - SAP 135994** **RCRA-LQG** **1004677616**
South **1804 SARATOGA/QUITO** **LUST** **CAR000099655**
1/4-1/2 **SAN JOSE, CA 95129** **Cortese**
0.335 mi. **CERS**
1771 ft. **Site 1 of 5 in cluster Y**

Relative: **Higher**
Actual: **261 ft.**

RCRA-LQG:

Date Form Received by Agency:	2010-06-03 00:00:00.0
Handler Name:	SERVICE STATION - SAP 135994
Handler Address:	1804 SARATOGA/QUITO
Handler City,State,Zip:	SAN JOSE, CA 95129
EPA ID:	CAR000099655
Contact Name:	DON F WISDOM
Contact Address:	P O BOX 3127
Contact City,State,Zip:	HOUSTON, TX 77253
Contact Telephone:	713-241-7011 x7011
Contact Fax:	Not reported
Contact Email:	DON.F.WISDOM
Contact Title:	RDC
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2009
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	P O BOX 3127
Mailing City,State,Zip:	HOUSTON, TX 77253
Owner Name:	EQUILON ENT LLC/ DBA SHELL OIL PROD US
Owner Type:	Private
Operator Name:	EQUILON ENT LLC/ DBA SHELL OIL PROD US
Operator Type:	Private

SERVICE STATION - SAP 135994 (Continued) **1004677616**

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2010-10-06 16:38:05.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

SERVICE STATION - SAP 135994 (Continued) **1004677616**

Biennial: List of Years
Year: 2009

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D018
Waste Description: BENZENE

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENTERPRISES L L C
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 2648
Owner/Operator City,State,Zip: HOUSTON, TX 77252-2648
Owner/Operator Telephone: 713-241-5036
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENT LLC/ DBA SHELL OIL PROD US
Legal Status: Private
Date Became Current: 1998-08-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 3127
Owner/Operator City,State,Zip: HOUSTON, TX 77253
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: EQUILON ENT LLC/ DBA SHELL OIL PROD US
Legal Status: Private
Date Became Current: 1998-08-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2010-06-03 00:00:00.0
Handler Name: SERVICE STATION - SAP 135994
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

SERVICE STATION - SAP 135994 (Continued) **1004677616**

Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2001-07-11 00:00:00.0
Handler Name: SHELL SERVICE STATION	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44711
NAICS Description:	GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

LUST:

Name:	SHELL - 1804 SARATOGA
Address:	1804 SARATOGA AVE.
City,State,Zip:	SAN JOSE, CA 95129
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501878
Global Id:	T0608501878
Latitude:	37.2886504304527
Longitude:	-121.994891166687
Status:	Completed - Case Closed
Status Date:	12/22/2015
Case Worker:	AC
RB Case Number:	19-090
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1W29Q01f
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	1995 In January, product line piping was replaced as part of the site upgrade. Soil samples were collected from beneath the product piping. Up to 3,100 milligrams per kilo grams (mg/kg) of total petroleum hydrocarbons as gasoline (TPHg) and 5.3 mg/kg of benzene were

SERVICE STATION - SAP 135994 (Continued) **1004677616**

detected in a soil sample collected at 3.5 feet below grade (fbg) from beneath the Western pump island. Soil analytical results are presented in Attachment 3. Upon receipt of the soil analytical results, Shell filed an underground storage tank (UST) unauthorized release report (URR). In September, subsurface investigations were conducted to assess whether hydrocarbons were present in the subsurface in the vicinity of the Western pump island one soil boring was drilled to 90.5 fbg and collected soil and groundwater samples for analysis. Concentrations of 4.6 mg/kg TPHg and 0.21 mg/kg benzene were detected in soil samples from the boring. Concentrations of 4,800 micrograms per liter (ug/L) TPHg, and 900 ug/L benzene were detected in the grab groundwater sample collected from the soil boring. Groundwater monitoring and analytical results are presented in Attachment 4. 1996 In June, three groundwater monitoring wells were installed. Up to 1,110 mg/kg TPHg, 0.048 mg/kg benzene, and 1.2 mg/kg methyl tertiary-butyl ether (MTBE) were detected in analyzed soil samples from the borings. Up to 16,000 ug/L of TPHg, 330 ug/L benzene, and 4,300 ug/L MTBE were detected in a grab groundwater sample collected from the soil boring for MW-2 prior to completion as a monitoring well. 1998 In October, two groundwater monitoring wells were installed offsite. Depth discrete groundwater samples were collected at two different depths in each of the well borings. No TPHg, benzene, toluene, ethylbenzene, xylenes, or MTBE was identified in soil samples collected from the borings. MTBE was detected at concentrations of 100 ug/L at 69 fbg and and 6.8 ug/L at 78 fbg in groundwater samples collected from well boring MW-4. 2001 In January, two CPT borings (CPT-1 and CPT-1A), and in February one hollow-stem auger boring (SB-1) were advanced to assess possible MTBE contamination from the former Mobil service station located in at the western corner of Saratoga Avenue and Quito Road. No TPHg, BTEX or MTBE was detected in soil or groundwater samples collected from these borings. Groundwater monitoring well MW-6 was installed down-gradient of potential source areas located on the Shell site and down-gradient of the existing well MW-4. No TPHg, BTEX, or MTBE were detected in soil samples collected from MW-6. MTBE was detected in a groundwater sample at a concentration of 14 ug/L. No TPHg, BTEX or other analytes were detected. 2007 In September, based on a possible underground storage tank leak discovered on September 6, 2007, Shell filed a URR September 7, 2007. 2009 In January, three 18,000-gallon single-wall fiberglass gasoline USTs, for dispensers, and associated piping were excavated and removed from the service station. Soil samples were collected from the excavations. After reviewing the initial analytical data, additional soil over excavation in the UST excavation area was conducted on two occasions. MTBE and TAME were not detected in any of the soil samples. Confirmation soil samples collected beneath the dispenser locations and the initial samples from the UST excavation except samples T-2-N did not contain TPHg or BTEX. The confirmation soil sample T2NA-30 collected from the UST excavation at 30 fbg contained up to 24,000 mg/kg TPHg, 67 mg/kg benzene, 1,800 mg/kg toluene, 450 mg/kg, ethylbenzene, and 2,800 mg/kg xylenes. The maximum concentration of 48.9 mg/kg lead was detected in dispenser sample D-2-8.5. 2010 In April, an investigation was conducted in order to collect additional soil data from the area below the former UST complex and to obtain grab groundwater samples from first encountered groundwater near monitoring wells and MW 2 and MW 3. Soil impacts were minimal and vertically defined beneath the former tank and the over excavation area. Based on the soil

SERVICE STATION - SAP 135994 (Continued) **1004677616**

analytical results, no further soil delineation was necessary. Groundwater sample collected from CPT-3 at 90 fbg contained 17,000 ug/L TPHg, 39 ug/L benzene, 2,600 ug/L toluene, 320 ug/L ethylbenzene, 4,000 ug/L total xylenes, 210 ug/L MTBE and 470 ug/L TBA. TPHg, and TEX concentrations in this groundwater sample exceeded the RWQCB ESLs. 2011 In June, five soil vapor probes were installed to a depth of five fbg at the site. In July, soil vapor samples were collected from the probes. The samples were analyzed for BTEX by EPA Method 8260B, and for helium by ASTM D Method 1946 (M). Ethylbenzene and xylenes were detected in all of the soil vapor samples, with the highest detections in SVP-1 at concentrations of 210 and 260 micrograms per cubic meter, respectively. Benzene and toluene were not detected in any of the soil vapor samples. 2011-2012 Semi-Annual groundwater monitoring with the most recent sampling event occurring on July 3, 2012. 2012-2015 Groundwater monitoring was suspended while the case was being prepared for closure. In May 2014, during the notification of proposed case closure public comment period, a limited Phase II site assessment was performed at the site which reported a subsurface anomaly thought to be an orphaned UST. The DEH required investigation into the anomaly, and through pot-holing, was discovered to be a 1,000 gallon oil-water separator (OWS) which was attached via piping to a large dry well chamber. The OWS was removed on January 16, 2015 and the dry well chamber was removed on February 18, 2015. Soil samples from beneath the OWS and dry well chamber reported low detections of petroleum hydrocarbons consistent with the historical soil data collected at the site. The DEH required no additional action subsequent to the OWS and dry well chamber removal.

LUST:

Global Id:	T0608501878
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:	T0608501878
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:	T0608501878
Action Type:	RESPONSE
Date:	07/31/2010
Action:	Monitoring Report - Semi-Annually

Global Id:	T0608501878
Action Type:	RESPONSE
Date:	08/15/2011
Action:	Soil Vapor Intrusion Investigation Report

SERVICE STATION - SAP 135994 (Continued) **1004677616**

Global Id: T0608501878
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608501878
Action Type: RESPONSE
Date: 10/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608501878
Action Type: RESPONSE
Date: 12/17/1997
Action: Other Report / Document

Global Id: T0608501878
Action Type: RESPONSE
Date: 09/19/2013
Action: Other Report / Document

Global Id: T0608501878
Action Type: RESPONSE
Date: 08/15/2011
Action: Soil and Water Investigation Report

Global Id: T0608501878
Action Type: RESPONSE
Date: 04/24/2009
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501878
Action Type: RESPONSE
Date: 08/28/2001
Action: Correspondence

Global Id: T0608501878
Action Type: ENFORCEMENT
Date: 01/29/2010
Action: Staff Letter

Global Id: T0608501878
Action Type: ENFORCEMENT
Date: 07/10/2015
Action: Staff Letter

Global Id: T0608501878
Action Type: ENFORCEMENT
Date: 08/06/2014
Action: Staff Letter

Global Id: T0608501878
Action Type: ENFORCEMENT
Date: 11/04/2014
Action: Staff Letter

Global Id: T0608501878
Action Type: RESPONSE

SERVICE STATION - SAP 135994 (Continued) **1004677616**

Date: 08/29/2000
Action: Other Report / Document

Global Id: T0608501878
Action Type: ENFORCEMENT
Date: 05/29/2014
Action: Notification - Public Notice of Case Closure

Global Id: T0608501878
Action Type: RESPONSE
Date: 12/04/2008
Action: Other Workplan

Global Id: T0608501878
Action Type: RESPONSE
Date: 06/12/1997
Action: Other Workplan

Global Id: T0608501878
Action Type: RESPONSE
Date: 12/05/2007
Action: Other Workplan

Global Id: T0608501878
Action Type: ENFORCEMENT
Date: 08/27/2014
Action: Staff Letter

Global Id: T0608501878
Action Type: RESPONSE
Date: 07/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501878
Action Type: RESPONSE
Date: 06/08/2009
Action: Other Workplan

Global Id: T0608501878
Action Type: RESPONSE
Date: 10/24/2012
Action: Monitoring Report - Quarterly

Global Id: T0608501878
Action Type: RESPONSE
Date: 04/24/1991
Action: Other Report / Document

Global Id: T0608501878
Action Type: RESPONSE
Date: 09/03/1996
Action: Other Workplan

Global Id: T0608501878
Action Type: RESPONSE
Date: 08/20/1998
Action: Other Workplan

SERVICE STATION - SAP 135994 (Continued) **1004677616**

Global Id: T0608501878
Action Type: ENFORCEMENT
Date: 12/22/2015
Action: Closure/No Further Action Letter

Global Id: T0608501878
Action Type: RESPONSE
Date: 07/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501878
Action Type: RESPONSE
Date: 09/20/2013
Action: Other Report / Document

Global Id: T0608501878
Action Type: RESPONSE
Date: 06/30/2015
Action: Request for Closure - Regulator Responded

Global Id: T0608501878
Action Type: ENFORCEMENT
Date: 12/02/2005
Action: Staff Letter - #21763

Global Id: T0608501878
Action Type: ENFORCEMENT
Date: 08/21/1995
Action: Notice of Responsibility - #39537

Global Id: T0608501878
Action Type: ENFORCEMENT
Date: 05/31/1996
Action: Staff Letter - #21758

Global Id: T0608501878
Action Type: ENFORCEMENT
Date: 05/31/1997
Action: Staff Letter - #21763

Global Id: T0608501878
Action Type: ENFORCEMENT
Date: 05/10/2011
Action: Staff Letter

Global Id: T0608501878
Action Type: ENFORCEMENT
Date: 11/10/2015
Action: Staff Letter

Global Id: T0608501878
Action Type: ENFORCEMENT
Date: 12/22/2015
Action: Closure/No Further Action Letter

Global Id: T0608501878
Action Type: RESPONSE

SERVICE STATION - SAP 135994 (Continued) **1004677616**

Date: 10/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501878
Action Type: RESPONSE
Date: 10/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501878
Action Type: RESPONSE
Date: 10/06/2010
Action: Soil Vapor Intrusion Investigation Workplan

Global Id: T0608501878
Action Type: RESPONSE
Date: 07/01/1998
Action: Other Workplan

Global Id: T0608501878
Action Type: Other
Date: 03/18/1993
Action: Leak Discovery

Global Id: T0608501878
Action Type: Other
Date: 03/29/1993
Action: Leak Reported

Global Id: T0608501878
Action Type: RESPONSE
Date: 04/14/2006
Action: Monitoring Report - Quarterly

Global Id: T0608501878
Action Type: RESPONSE
Date: 01/15/1998
Action: Monitoring Report - Quarterly

Global Id: T0608501878
Action Type: RESPONSE
Date: 07/22/2014
Action: Site Assessment Report

Global Id: T0608501878
Action Type: RESPONSE
Date: 01/13/2016
Action: Well Destruction Report

Global Id: T0608501878
Action Type: ENFORCEMENT
Date: 07/31/2013
Action: Staff Letter

Global Id: T0608501878
Action Type: ENFORCEMENT
Date: 07/19/2012
Action: Staff Letter

SERVICE STATION - SAP 135994 (Continued) **1004677616**

Global Id: T0608501878
Action Type: ENFORCEMENT
Date: 01/27/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0608501878
Action Type: RESPONSE
Date: 06/22/2009
Action: Soil and Water Investigation Workplan

Global Id: T0608501878
Action Type: RESPONSE
Date: 05/03/2010
Action: Soil and Water Investigation Report

Global Id: T0608501878
Action Type: RESPONSE
Date: 06/08/2009
Action: Soil and Water Investigation Report

Global Id: T0608501878
Action Type: RESPONSE
Date: 10/31/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608501878
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501878
Action Type: RESPONSE
Date: 04/28/2009
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501878
Action Type: RESPONSE
Date: 07/28/2014
Action: Correspondence

Global Id: T0608501878
Action Type: RESPONSE
Date: 02/11/2015
Action: Other Report / Document

Global Id: T0608501878
Action Type: ENFORCEMENT
Date: 03/04/2009
Action: Staff Letter

Global Id: T0608501878
Action Type: ENFORCEMENT
Date: 09/07/2007
Action: Unauthorized Release Form

Global Id: T0608501878
Action Type: RESPONSE

SERVICE STATION - SAP 135994 (Continued) **1004677616**

Date: 07/31/2013
Action: Correspondence

Global Id: T0608501878
Action Type: RESPONSE
Date: 12/18/1997
Action: Verbal Communication

Global Id: T0608501878
Action Type: RESPONSE
Date: 08/29/2000
Action: Other Report / Document

Global Id: T0608501878
Action Type: REMEDIATION
Date: 01/19/2009
Action: Excavation

Global Id: T0608501878
Action Type: RESPONSE
Date: 08/27/1998
Action: Other Report / Document

Global Id: T0608501878
Action Type: RESPONSE
Date: 09/07/2007
Action: Unauthorized Release Form

Global Id: T0608501878
Action Type: ENFORCEMENT
Date: 05/01/2009
Action: Staff Letter

Global Id: T0608501878
Action Type: ENFORCEMENT
Date: 07/28/2009
Action: Staff Letter

Global Id: T0608501878
Action Type: ENFORCEMENT
Date: 08/01/2014
Action: Staff Letter

LUST:
Global Id: T0608501878
Status: Open - Case Begin Date
Status Date: 01/06/1995

Global Id: T0608501878
Status: Open - Site Assessment
Status Date: 01/06/1995

Global Id: T0608501878
Status: Open - Site Assessment
Status Date: 09/29/1995

Global Id: T0608501878

SERVICE STATION - SAP 135994 (Continued) **1004677616**

Status: Open - Verification Monitoring
Status Date: 09/29/1995

Global Id: T0608501878
Status: Open - Verification Monitoring
Status Date: 07/19/2012

Global Id: T0608501878
Status: Open - Eligible for Closure
Status Date: 09/25/2013

Global Id: T0608501878
Status: Open - Verification Monitoring
Status Date: 10/15/2014

Global Id: T0608501878
Status: Open - Eligible for Closure
Status Date: 07/09/2015

Global Id: T0608501878
Status: Completed - Case Closed
Status Date: 12/22/2015

LUST SANTA CLARA:
Name: SHELL
Address: 1804 SARATOGA
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W29Q01F
Date Closed: Not reported
EDR Link ID: 07S1W29Q01F

CORTESE:
Name: SHELL - 1804 SARATOGA
Address: 1804 SARATOGA AVE.
City,State,Zip: SAN JOSE, CA 95129
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501878
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
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

SERVICE STATION - SAP 135994 (Continued) **1004677616**

Waste Management Uit Name: Not reported
File Name: Active Open

CERS:
Name: SHELL - 1804 SARATOGA
Address: 1804 SARATOGA AVE.
City,State,Zip: SAN JOSE, CA 95129
Site ID: 252342
CERS ID: T0608501878
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

Y232 **SHELL** **HIST CORTESE** **S110060860**
South **1804 SARATOGA** **N/A**
1/4-1/2 **SAN JOSE, CA 95129**
0.335 mi.
1771 ft. **Site 2 of 5 in cluster Y**

Relative: **Higher**

Actual: **261 ft.**

HIST CORTESE:
edr_fname: SHELL
edr_fadd1: 1804 SARATOGA
City,State,Zip: SAN JOSE, CA 95129
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2040

Y233 **SARATOGA SHELL** **SWEEPS UST** **S106931919**
South **1804 SARATOGA AVE** **N/A**
1/4-1/2 **SAN JOSE, CA 95129**
0.335 mi.
1771 ft. **Site 3 of 5 in cluster Y**

Relative: **Higher**

Actual: **261 ft.**

SWEEPS UST:

Name:	SARATOGA SHELL
Address:	1804 SARATOGA AVE
City:	SAN JOSE
Status:	Active
Comp Number:	402436
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:	43-060-402436-000001
Tank Status:	A
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	4

Name:	SARATOGA SHELL
Address:	1804 SARATOGA AVE
City:	SAN JOSE
Status:	Active
Comp Number:	402436
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:	43-060-402436-000002
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:	SARATOGA SHELL
Address:	1804 SARATOGA AVE
City:	SAN JOSE
Status:	Active
Comp Number:	402436
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:	43-060-402436-000003

SARATOGA SHELL (Continued) **S106931919**

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:	SARATOGA SHELL
Address:	1804 SARATOGA AVE
City:	SAN JOSE
Status:	Active
Comp Number:	402436
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:	43-060-402436-000004
Tank Status:	A
Capacity:	550
Active Date:	Not reported
Tank Use:	OIL
STG:	W
Content:	Not reported
Number Of Tanks:	Not reported

234
SSE
1/4-1/2
0.336 mi.
1773 ft.

ULTA BEAUTY #492
600 EL PASEO DE SARATOGA
SAN JOSE, CA 95130

CUPA Listings **S120984126**
HAZMAT **N/A**

Relative:
Higher

Actual:
251 ft.

CUPA SANTA CLARA:

Name:	ULTA BEAUTY #492
Address:	600 EL PASEO DE SARATOGA
City,State,Zip:	SAN JOSE, CA 95130
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.2886837
Longitude:	-121.9910048
Record ID:	PR0421277
Facility ID:	FA0279185
Name:	ULTA BEAUTY #492
Address:	600 EL PASEO DE SARATOGA
City,State,Zip:	SAN JOSE, CA 95130
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.2886837
Longitude:	-121.9910048
Record ID:	PR0427589
Facility ID:	FA0279185

ULTA BEAUTY #492 (Continued) **S120984126**

SAN JOSE HAZMAT:
Name: ULTA BEAUTY #492
Address: 600 EL PASEO DE SARATOGA
City,State,Zip: SAN JOSE, CA 95130
Region: SAN JOSE
File Num: 411534
Class: Not reported

235
East
1/4-1/2
0.347 mi.
1831 ft.

P CUTLER & L GRUNDMANN DDS **CUPA Listings** **S121469958**
4855 ATHERTON AV 101 **N/A**
SAN JOSE, CA 95130

Relative:
Lower

Actual:
230 ft.

CUPA SANTA CLARA:
Name: P CUTLER & L GRUNDMANN DDS
Address: 4855 ATHERTON AV 101
City,State,Zip: SAN JOSE, CA 95130
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.294529
Longitude: -121.987257
Record ID: PR0330522
Facility ID: FA0209687

W236
SSE
1/4-1/2
0.348 mi.
1839 ft.

RUBIO'S RESTAURANTS INC. STORE 274 **CUPA Listings** **S118754924**
1010 EL PASEO DE SARATOGA **N/A**
SAN JOSE, CA 95130

Site 3 of 3 in cluster W

Relative:
Higher

Actual:
253 ft.

CUPA SANTA CLARA:
Name: RUBIO'S RESTAURANTS INC. STORE 274
Address: 1010 EL PASEO DE SARATOGA
City,State,Zip: SAN JOSE, CA 95130
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.28859
Longitude: -121.99189
Record ID: PR0424187
Facility ID: FA0282799

237
South
1/4-1/2
0.353 mi.
1866 ft.

EL PASEO FAMILY DENTISTRY
180 EL PASEO DE SARATOGA
SAN JOSE, CA 95130

CUPA Listings **S121473372**
N/A

Relative:
Higher

Actual:
259 ft.

CUPA SANTA CLARA:

Name:	EL PASEO FAMILY DENTISTRY
Address:	180 EL PASEO DE SARATOGA
City,State,Zip:	SAN JOSE, CA 95130
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.288378
Longitude:	-121.993778
Record ID:	PR0379264
Facility ID:	FA0258713

Y238
South
1/4-1/2
0.366 mi.
1931 ft.

SARATOGA DENTAL ASSOCIATES
1848 SARATOGA AV 3
SARATOGA, CA 95070

Site 4 of 5 in cluster Y

CERS HAZ WASTE **S112346593**
CUPA Listings **N/A**

Relative:
Higher

Actual:
263 ft.

CERS HAZ WASTE:

Name:	SARATOGA DENTAL ASSOCIATES
Address:	1848 SARATOGA AV 3
City,State,Zip:	SARATOGA, CA 95070
Site ID:	151159
CERS ID:	10348042
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	151159
Site Name:	SARATOGA DENTAL ASSOCIATES
Violation Date:	03-01-2017
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes:	Returned to compliance on 03/06/2017. Per facility, Defend Tartar and Stain Remover is diluted with water in the tartar and stain removal process. Spent solutions of Defend Tartar and Stain Remover are discarded down the drain. SDS review show this product containing <10% sulphamidic acid. Make a hazardous waste determination for the spent solution and if determined to be hazardous manage accordingly. Per facility, spent solutions of CA Dental Products Sonic Power Ultrasonic Cleaning Solution are discarded in the drain. Unable to locate SDS for CA Dental Products Sonic Power Ultrasonic Cleaning Solution online. Facility does not have SDS for this product. Make a hazardous waste determination for this product and if determined to be hazardous manage accordingly.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-01-2017

SARATOGA DENTAL ASSOCIATES (Continued) **S112346593**

Violations Found: Yes
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 3 gallon container of spent fixer 1 x 3 gallon container of spent developer Facility uses traditional x rays Lead foil is collected and managed as scrap metal Amalgam is collected and managed as universal waste Ultrasonic machine on site uses CA Dental Products Sonic Power Ultrasonic Solution. No cold sterile is done at facility Tartar and stain removal is done using Defend Tartar and Stain Remover Whitening is done via take home kits Surfaces are disinfected using CaviWipes Expired or damaged pharmaceuticals are returned to vendor EPA ID# CAL000138481 is active
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1848 SARATOGA AV #3
Affiliation City: SARATOGA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95070
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: LEW, V MILES
Entity Title: Not reported
Affiliation Address: 1848 SARATOGA AV #3
Affiliation City: SARATOGA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95070
Affiliation Phone: (408) 364-2447

Affiliation Type Desc: Parent Corporation
Entity Name: SARATOGA DENTAL ASSOCIATES
Entity Title: 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

SARATOGA DENTAL ASSOCIATES (Continued) **S112346593**

CUPA SANTA CLARA:

Name:	SARATOGA DENTAL ASSOCIATES
Address:	1848 SARATOGA AV 3
City,State,Zip:	SARATOGA, CA 95070
Region:	SANTA CLARA
PE#:	2240
Program Description:	GENERATES < 10 GAL/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.287839
Longitude:	-121.995125
Record ID:	PR0380954
Facility ID:	FA0259647

Y239 **BACK SPECIALIST** **CUPA Listings** **S121469516**
South **1848 SARATOGA AV 6** **N/A**
1/4-1/2 **SARATOGA, CA 95070**
0.366 mi.
1931 ft. **Site 5 of 5 in cluster Y**

Relative: **Higher**
Actual: **263 ft.**

CUPA SANTA CLARA:

Name:	BACK SPECIALIST
Address:	1848 SARATOGA AV 6
City,State,Zip:	SARATOGA, CA 95070
Region:	SANTA CLARA
PE#:	2272
Program Description:	SILVER WASTE ONLY 100+ KG/YR & < 100 KG/MO
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.288496
Longitude:	-121.995357
Record ID:	PR0317652
Facility ID:	FA0207187

Z240 **WELLY C SUZUKI DDS DC** **CUPA Listings** **S121470738**
South **1888 SARATOGA AV 100** **N/A**
1/4-1/2 **SARATOGA, CA 95070**
0.397 mi.
2097 ft. **Site 1 of 3 in cluster Z**

Relative: **Higher**
Actual: **265 ft.**

CUPA SANTA CLARA:

Name:	WELLY C SUZUKI DDS DC
Address:	1888 SARATOGA AV 100
City,State,Zip:	SARATOGA, CA 95070
Region:	SANTA CLARA
PE#:	2271
Program Description:	SILVER WASTE ONLY <100 KG/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.28825
Longitude:	-121.995609
Record ID:	PR0317279
Facility ID:	FA0213011

Z241 **STEVEN H. YOSHIOKA, DDS** **CUPA Listings** **S100860575**
South **1888 SARATOGA AVE 103** **HAZMAT** **N/A**
1/4-1/2 **SAN JOSE, CA 95129**
0.399 mi.
2108 ft. **Site 2 of 3 in cluster Z**

Relative:
Higher

Actual:
265 ft.

CUPA SANTA CLARA:

Name:	STEVEN YOSHIOKA DDS & JULIANNE YOSHIOKA-WONG DDS
Address:	1888 SARATOGA AV 103
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.28986
Longitude:	-121.994149
Record ID:	PR0379164
Facility ID:	FA0207245

SAN JOSE HAZMAT:

Name:	STEVEN H. YOSHIOKA, DDS
Address:	1888 SARATOGA AVE 103
City,State,Zip:	SAN JOSE, CA 95129
Region:	SAN JOSE
File Num:	410789
Class:	Auto Repair

Z242 **R BRIAN YOSHIDA DMD** **CERS HAZ WASTE** **S104578632**
South **1888 SARATOGA AV 104** **CUPA Listings** **N/A**
1/4-1/2 **SAN JOSE, CA 95129**
0.405 mi.
2138 ft. **Site 3 of 3 in cluster Z**

Relative:
Higher

Actual:
265 ft.

CERS HAZ WASTE:

Name:	R BRIAN YOSHIDA DMD
Address:	1888 SARATOGA AV 104
City,State,Zip:	SAN JOSE, CA 95129
Site ID:	145912
CERS ID:	10348207
CERS Description:	Hazardous Waste Generator

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-01-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous waste inspection. Observed the following wastes on site: 1 x 5 gallon container of spent fixer 1 x 5 gallon container of spent developer Facility uses traditional x rays Lead foil is collected and managed as scrap metal Amalgam is collected and managed as universal waste Ultrasonic machine uses enzymatic tablets 2 steam autoclaves on site Cold sterilization is not performed at this facility Tartar and stain removal is not done at facility No whitening is done at facility Surfaces are disinfected using CaviWipes EPA ID# CAL000371548 is active
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

R BRIAN YOSHIDA DMD (Continued) **S104578632**

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:	1888 SARATOGA AV #104
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95129
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	YOSHIDA, R BRIAN
Entity Title:	Not reported
Affiliation Address:	1888 SARATOGA AV #104
Affiliation City:	SAN JOSE
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	95129
Affiliation Phone:	(408) 374-2247

Affiliation Type Desc:	Parent Corporation
Entity Name:	R BRIAN YOSHIDA DMD
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

CUPA SANTA CLARA:

Name:	R BRIAN YOSHIDA DMD
Address:	1888 SARATOGA AV 104
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2271
Program Description:	SILVER WASTE ONLY <100 KG/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.28986
Longitude:	-121.994149
Record ID:	PR0379771
Facility ID:	FA0254508

243
SE
1/2-1
0.803 mi.
4242 ft.

ARCO SERVICE STATION #5370
1860 CAMPBELL AVENUE
CAMPBELL, CA 93040

Notify 65

S100179043
N/A

Relative:
Lower

Actual:
238 ft.

NOTIFY 65:

Name:	ARCO SERVICE STATION #5370
Address:	1860 CAMPBELL AVENUE
City,State,Zip:	CAMPBELL, CA 93040
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
Global ID:	Not reported
Status:	Not reported

Count: 2 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN JOSE	S108935390	TOSCO - FACILITY #4821	295 LAWRENCE EXPY		LUST
SARATOGA	S105512946	SHANNON RESIDENCE	19765 SARATOGA-SUNNYVALE RD	95070	LUST, HIST LUST

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: EPA
Telephone: N/A
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: EPA
Telephone: N/A
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: EPA
Telephone: N/A
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/30/2021
Date Made Active in Reports: 06/17/2021
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 03/30/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 57

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

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

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

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/09/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 39

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 05/05/2021
Next Scheduled EDR Contact: 08/23/2021
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: 02/22/2021
Date Data Arrived at EDR: 02/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/21/2021
Next Scheduled EDR Contact: 09/06/2021
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: 02/22/2021
Date Data Arrived at EDR: 02/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/21/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/24/2021
Date Made Active in Reports: 06/17/2021
Number of Days to Update: 85

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/13/2021
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/09/2021
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: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/13/2021
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/09/2021
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: 02/08/2021
Date Data Arrived at EDR: 02/09/2021
Date Made Active in Reports: 05/03/2021
Number of Days to Update: 83

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 05/11/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

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 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 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

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/12/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
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: 10/07/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
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: 10/09/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
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: 09/30/2020
Date Data Arrived at EDR: 12/22/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 80

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
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: 10/02/2020
Date Data Arrived at EDR: 12/18/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 84

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 08/02/2021
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: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)
Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35
Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36
Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11
Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 33
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22
Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
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: 03/05/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 04/01/2021
Number of Days to Update: 23

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
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: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
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: 10/09/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
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: 10/02/2020
Date Data Arrived at EDR: 12/18/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 84

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 08/02/2021
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: 11/12/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
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: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
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: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/30/2020
Date Data Arrived at EDR: 12/22/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 80

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
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: 10/07/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 06/15/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

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

Date of Government Version: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/13/2021
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Quarterly

State and tribal Brownfields sites

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

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 79

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 03/15/2021
Date Data Arrived at EDR: 03/16/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/10/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database
Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 04/21/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 03/09/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 11/23/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 06/15/2021
Next Scheduled EDR Contact: 08/23/2021
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: 04/22/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

ODI: Open Dump Inventory
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 04/29/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/07/2020
Date Data Arrived at EDR: 12/09/2020
Date Made Active in Reports: 03/02/2021
Number of Days to Update: 83

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/22/2021
Next Scheduled EDR Contact: 09/06/2021
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: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/13/2021
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/09/2021
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: 12/31/2019
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 01/20/2021
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 12/07/2020
Date Data Arrived at EDR: 12/09/2020
Date Made Active in Reports: 03/02/2021
Number of Days to Update: 83

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 02/24/2021
Date Data Arrived at EDR: 02/24/2021
Date Made Active in Reports: 05/14/2021
Number of Days to Update: 79

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/20/2021
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

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: 02/11/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
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: 01/20/2021
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
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: 03/01/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 03/02/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 77

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 05/28/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/24/2021
Date Made Active in Reports: 06/17/2021
Number of Days to Update: 85
Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System
California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78
Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
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: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22
Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
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: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch
Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50
Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 04/05/2021
Number of Days to Update: 47

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 08/30/2021
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: 04/16/2021
Next Scheduled EDR Contact: 07/26/2021
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: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 06/17/2021
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/30/2021
Next Scheduled EDR Contact: 08/16/2021
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: 05/07/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 82

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/17/2021
Next Scheduled EDR Contact: 08/30/2021
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: 01/20/2021
Date Data Arrived at EDR: 01/21/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 60

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 01/22/2021
Date Data Arrived at EDR: 02/18/2021
Date Made Active in Reports: 05/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/19/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 03/05/2021
Number of Days to Update: 50

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 08/16/2021
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: 11/19/2020
Date Data Arrived at EDR: 01/08/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 73

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/09/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/11/2021
Date Made Active in Reports: 05/11/2021
Number of Days to Update: 61

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 04/16/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 70

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 05/27/2021
Next Scheduled EDR Contact: 09/13/2021
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: 05/27/2021
Next Scheduled EDR Contact: 09/13/2021
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: 05/07/2021
Next Scheduled EDR Contact: 08/16/2021
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: 03/25/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data
Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80
Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/09/2021
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: 12/31/2020
Date Data Arrived at EDR: 01/13/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 68

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 151

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/06/2021
Next Scheduled EDR Contact: 07/19/2021
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: 04/28/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/21/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/01/2021
Date Data Arrived at EDR: 02/24/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 05/27/2021
Date Data Arrived at EDR: 05/27/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 14

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 05/26/2021
Next Scheduled EDR Contact: 09/13/2021
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: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/27/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/27/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/23/2021
Date Data Arrived at EDR: 03/25/2021
Date Made Active in Reports: 06/17/2021
Number of Days to Update: 84

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 06/14/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/03/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 04/05/2021
Number of Days to Update: 33

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 77

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 04/13/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/17/2020
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 05/21/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/02/2021
Date Data Arrived at EDR: 01/08/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 04/06/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Quarterly

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: 02/17/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 33

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/14/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 79

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 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: 05/14/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 03/04/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 77

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
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: 02/23/2021
Date Data Arrived at EDR: 02/25/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 83

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
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: 02/26/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 06/16/2020
Date Made Active in Reports: 08/28/2020
Number of Days to Update: 73

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/10/2021
Next Scheduled EDR Contact: 09/27/2021
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: 12/31/2020
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/09/2021
Number of Days to Update: 79

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/13/2021
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/08/2021
Date Data Arrived at EDR: 02/12/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 82

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/05/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 04/15/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 04/09/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/16/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 05/07/2021
Number of Days to Update: 79

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 05/14/2021
Next Scheduled EDR Contact: 08/30/2021
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: 02/16/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 05/10/2021
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/14/2021
Next Scheduled EDR Contact: 08/30/2021
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: 01/05/2021
Date Data Arrived at EDR: 01/05/2021
Date Made Active in Reports: 03/18/2021
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 04/06/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
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: 01/29/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 78

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 05/28/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 02/08/2021
Date Data Arrived at EDR: 02/09/2021
Date Made Active in Reports: 05/04/2021
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/11/2021
Next Scheduled EDR Contact: 08/23/2021
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: 03/02/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 78

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 05/28/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 03/09/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

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

Date of Government Version: 03/12/2021
Date Data Arrived at EDR: 03/16/2021
Date Made Active in Reports: 06/01/2021
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: No Update Planned

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
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: 04/09/2021
Next Scheduled EDR Contact: 07/19/2021
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: 05/14/2021
Next Scheduled EDR Contact: 08/30/2021
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: 06/15/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
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: 03/09/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 06/07/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/30/2020
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 02/12/2021
Number of Days to Update: 73

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 05/19/2021
Next Scheduled EDR Contact: 09/13/2021
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: 01/20/2021
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
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: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

PCS ENF: Enforcement data
No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29
Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits
An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120
Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

PCS: Permit Compliance System
PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55
Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

HWTS: Hazardous Waste Tracking System
DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2021
Date Data Arrived at EDR: 04/09/2021
Date Made Active in Reports: 04/20/2021
Number of Days to Update: 11
Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
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: 05/27/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 03/17/2021
Date Data Arrived at EDR: 03/18/2021
Date Made Active in Reports: 03/25/2021
Number of Days to Update: 7

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 03/17/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 02/02/2021
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 78

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 08/16/2021
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: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 12/15/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 12/24/2020
Number of Days to Update: 8

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/15/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
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: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/16/2021
Number of Days to Update: 80

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 12/17/2020
Date Data Arrived at EDR: 01/28/2021
Date Made Active in Reports: 04/16/2021
Number of Days to Update: 78

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 04/21/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/09/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 05/05/2021
Next Scheduled EDR Contact: 08/09/2021
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: 01/14/2021
Date Data Arrived at EDR: 01/15/2021
Date Made Active in Reports: 04/05/2021
Number of Days to Update: 80

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 04/01/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/17/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 2

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/10/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 01/19/2021
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
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: 05/11/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List
A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 10/29/2020
Date Data Arrived at EDR: 10/30/2020
Date Made Active in Reports: 01/15/2021
Number of Days to Update: 77

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 01/19/2021
Date Data Arrived at EDR: 01/21/2021
Date Made Active in Reports: 01/28/2021
Number of Days to Update: 7

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

KINGS COUNTY:

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

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 02/10/2021
Date Data Arrived at EDR: 02/12/2021
Date Made Active in Reports: 03/11/2021
Number of Days to Update: 27

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/07/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 08/02/2021
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: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/11/2021
Date Data Arrived at EDR: 01/12/2021
Date Made Active in Reports: 03/25/2021
Number of Days to Update: 72

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/11/2021
Date Data Arrived at EDR: 01/12/2021
Date Made Active in Reports: 03/26/2021
Number of Days to Update: 73

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/13/2021
Next Scheduled EDR Contact: 07/26/2021
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: 01/01/2021
Date Data Arrived at EDR: 02/18/2021
Date Made Active in Reports: 05/10/2021
Number of Days to Update: 81

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 04/07/2021
Next Scheduled EDR Contact: 07/26/2021
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: 06/17/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 02/04/2021
Date Data Arrived at EDR: 04/16/2021
Date Made Active in Reports: 04/21/2021
Number of Days to Update: 5

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 04/16/2021
Next Scheduled EDR Contact: 07/26/2021
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: 06/17/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 10/19/2020
Date Data Arrived at EDR: 01/12/2021
Date Made Active in Reports: 03/26/2021
Number of Days to Update: 73

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 04/16/2021
Next Scheduled EDR Contact: 07/26/2021
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: 04/07/2021
Next Scheduled EDR Contact: 07/26/2021
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: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
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: 09/11/2020
Date Data Arrived at EDR: 10/07/2020
Date Made Active in Reports: 12/23/2020
Number of Days to Update: 77

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Semi-Annually

MADERA COUNTY:

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

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 72

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
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: 03/25/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/21/2020
Date Data Arrived at EDR: 12/21/2020
Date Made Active in Reports: 03/10/2021
Number of Days to Update: 79

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/04/2021
Date Data Arrived at EDR: 02/09/2021
Date Made Active in Reports: 02/18/2021
Number of Days to Update: 9

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 06/02/2021
Next Scheduled EDR Contact: 09/06/3021
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 01/08/2021
Date Data Arrived at EDR: 01/12/2021
Date Made Active in Reports: 03/25/2021
Number of Days to Update: 72

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 03/25/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
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: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/03/2021
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 78

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 04/21/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 02/01/2021
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 78

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 04/29/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/12/2021
Number of Days to Update: 9

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 04/29/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/01/2021
Date Data Arrived at EDR: 02/02/2021
Date Made Active in Reports: 04/20/2021
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 04/30/2021
Next Scheduled EDR Contact: 08/16/2021
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: 05/25/2021
Date Data Arrived at EDR: 05/26/2021
Date Made Active in Reports: 06/01/2021
Number of Days to Update: 6

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
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: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 03/10/2021
Number of Days to Update: 55

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 03/10/2021
Number of Days to Update: 55

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/07/2021
Next Scheduled EDR Contact: 09/26/2021
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 76

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/24/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/17/2020
Number of Days to Update: 78

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 04/01/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 04/28/2021
Date Data Arrived at EDR: 04/29/2021
Date Made Active in Reports: 05/03/2021
Number of Days to Update: 4

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/19/2021
Date Data Arrived at EDR: 05/19/2021
Date Made Active in Reports: 06/07/2021
Number of Days to Update: 19

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 05/03/2021
Next Scheduled EDR Contact: 08/16/2021
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: 03/02/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 05/21/2021
Number of Days to Update: 79

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 05/28/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 05/21/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
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: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
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: 02/11/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
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: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 05/07/2021
Date Data Arrived at EDR: 05/11/2021
Date Made Active in Reports: 05/14/2021
Number of Days to Update: 3

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/06/2021
Next Scheduled EDR Contact: 08/30/2021
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: 06/10/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/02/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 02/24/2021
Date Data Arrived at EDR: 02/26/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 82

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
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: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 05/21/2021
Next Scheduled EDR Contact: 08/16/2021
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: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
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: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 03/23/2021
Date Data Arrived at EDR: 03/25/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 77

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/12/2021
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 12/15/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 12/23/2020
Number of Days to Update: 7

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/15/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/05/2021
Date Data Arrived at EDR: 01/06/2021
Date Made Active in Reports: 03/18/2021
Number of Days to Update: 71

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/15/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 02/09/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/21/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 04/06/2021
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 01/19/2021
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 02/02/2021
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 78

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
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: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/28/2020
Date Data Arrived at EDR: 01/29/2021
Date Made Active in Reports: 04/22/2021
Number of Days to Update: 83
Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/19/2021
Next Scheduled EDR Contact: 08/02/2021
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: 03/25/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 05/05/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/29/2021
Date Data Arrived at EDR: 04/21/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 2
Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 04/19/2021
Next Scheduled EDR Contact: 08/02/2021
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: 03/01/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/20/2021
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: 12/21/2020
Date Data Arrived at EDR: 12/23/2020
Date Made Active in Reports: 01/04/2021
Number of Days to Update: 12
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 03/26/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 04/21/2021
Date Data Arrived at EDR: 04/22/2021
Date Made Active in Reports: 05/12/2021
Number of Days to Update: 20

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 04/24/2021
Next Scheduled EDR Contact: 08/09/2021
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: 10/05/2020
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 05/10/2021
Number of Days to Update: 82

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/11/2021
Next Scheduled EDR Contact: 08/23/2021
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: 04/09/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 04/30/2021
Next Scheduled EDR Contact: 08/09/2021
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: 04/09/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 02/24/2021
Number of Days to Update: 13

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/13/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
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

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

COSTCO WHOLESALE - WESTGATE WEST
5253, 5287, 5347, 5289 PROSPECT RD
SAN JOSE, CA 95129

TARGET PROPERTY COORDINATES

Latitude (North):	37.294051 - 37° 17' 38.58''
Longitude (West):	121.994866 - 121° 59' 41.52''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	589090.7
UTM Y (Meters):	4127762.8
Elevation:	245 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5640416 SAN JOSE WEST, CA
Version Date:	2012
West Map:	5640178 CUPERTINO, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

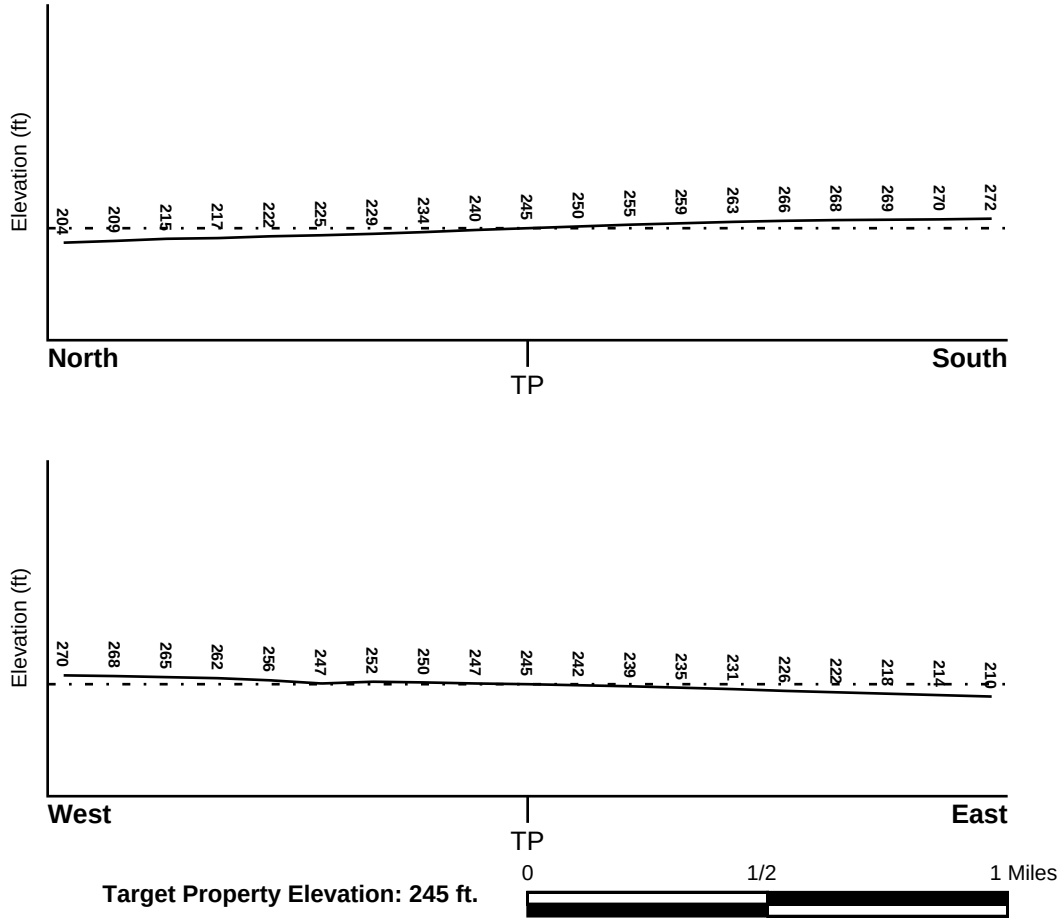
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NNE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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
06085C0236H	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06085C0217H	FEMA FIRM Flood data
06085C0219H	FEMA FIRM Flood data
06085C0238J	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
SAN JOSE WEST	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratifed Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name:	BOTELLA
Soil Surface Texture:	clay loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel:	MODERATE
Depth to Bedrock Min:	> 60 inches
Depth to Bedrock Max:	> 60 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	9 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.60 Min: 0.20	Max: 7.30 Min: 5.60
2	9 inches	41 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60
3	41 inches	76 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: No Other Soil Types

Surficial Soil Types: No Other Soil Types

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: No Other Soil Types

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
C26	USGS40000182002	1/4 - 1/2 Mile NNW
C27	USGS40000182003	1/4 - 1/2 Mile NNW
C28	USGS40000182000	1/4 - 1/2 Mile NNW
C29	USGS40000182001	1/4 - 1/2 Mile NNW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

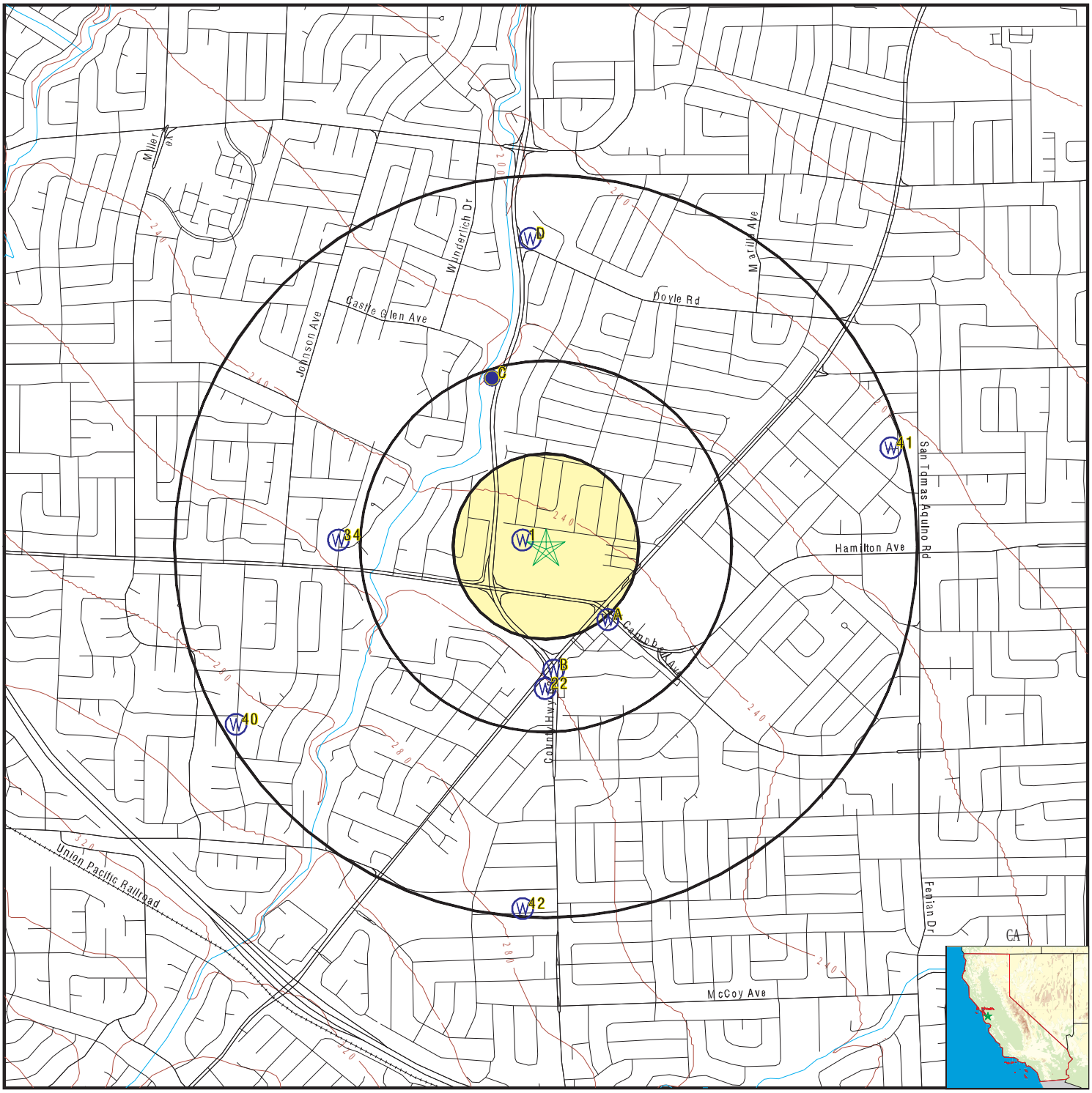
MAP ID	WELL ID	LOCATION FROM TP
1	CADWR0000024120	0 - 1/8 Mile WNW
A2	CAEDF0000126370	1/8 - 1/4 Mile SE
A3	CAEDF0000104267	1/8 - 1/4 Mile SE
A4	CAEDF0000001176	1/8 - 1/4 Mile SE
A5	CAEDF0000133810	1/4 - 1/2 Mile SE
A6	CAEDF0000037551	1/4 - 1/2 Mile SE
A7	CAEDF0000072348	1/4 - 1/2 Mile SE
A8	CAEDF0000003361	1/4 - 1/2 Mile SE
A9	CAEDF0000068411	1/4 - 1/2 Mile SE
A10	CAEDF0000108627	1/4 - 1/2 Mile SE
A11	CAEDF0000102871	1/4 - 1/2 Mile SSE
A12	CAEDF0000068414	1/4 - 1/2 Mile SE
A13	CAEDF0000097687	1/4 - 1/2 Mile SE
A14	CAEDF0000123040	1/4 - 1/2 Mile SE
A15	CAEDF0000130084	1/4 - 1/2 Mile SE
A16	CAEDF0000039158	1/4 - 1/2 Mile SE
B17	CAEDF0000073606	1/4 - 1/2 Mile South
B18	CAEDF0000070575	1/4 - 1/2 Mile South
B19	CAEDF0000103171	1/4 - 1/2 Mile South
B20	CAEDF0000102870	1/4 - 1/2 Mile South
B21	CAEDF0000002987	1/4 - 1/2 Mile South
22	CAEDF0000033576	1/4 - 1/2 Mile South
C23	CAUSGSN00001887	1/4 - 1/2 Mile NNW
C24	CAUSGSN00001218	1/4 - 1/2 Mile NNW
C25	CAUSGSN00000150	1/4 - 1/2 Mile NNW
C30	CADWR8000033775	1/4 - 1/2 Mile NNW
C31	CADWR8000033772	1/4 - 1/2 Mile NNW
C32	CADWR8000033774	1/4 - 1/2 Mile NNW
C33	CADWR8000033773	1/4 - 1/2 Mile NNW
34	CADWR0000021472	1/2 - 1 Mile West
D35	CADDW0000011486	1/2 - 1 Mile North
D36	CADDW0000007565	1/2 - 1 Mile North
D37	7764	1/2 - 1 Mile North

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
D38	7763	1/2 - 1 Mile North
D39	CADDW0000010769	1/2 - 1 Mile North
40	CADWR0000023650	1/2 - 1 Mile WSW
41	CADWR0000014674	1/2 - 1 Mile ENE
42	CADWR0000004705	1/2 - 1 Mile South

PHYSICAL SETTING SOURCE MAP - 6544745.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME:	Costco Wholesale - Westgate West	CLIENT:	Kleinfelder, Inc.
ADDRESS:	5253, 5287, 5347, 5289 Prospect Rd San Jose CA 95129	CONTACT:	Sathya Prabu
LAT/LONG:	37.294051 / 121.994866	INQUIRY #:	6544745.2s
		DATE:	June 21, 2021 12:56 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

1
WNW
0 - 1/8 Mile
Higher | **CA WELLS** | **CADWR0000024120**

Well ID:	07S01W29K001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	07S01W29K001M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01W29K001M&store_num=		
GeoTracker Data:	Not Reported		

A2
SE
1/8 - 1/4 Mile
Higher | **CA WELLS** | **CAEDF0000126370**

Well ID:	T0608509697-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608509697&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608509697&assigned_name=MW-1		

A3
SE
1/8 - 1/4 Mile
Higher | **CA WELLS** | **CAEDF0000104267**

Well ID:	T0608509697-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608509697&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608509697&assigned_name=MW-4		

A4
SE
1/8 - 1/4 Mile
Higher | **CA WELLS** | **CAEDF0000001176**

Well ID:	T0608509697-MW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608509697&assigned_name=MW-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608509697&assigned_name=MW-12		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A5
SE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000133810**

Well ID:	T0608509697-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608509697&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608509697&assigned_name=MW-3		

A6
SE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000037551**

Well ID:	T0608509697-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608509697&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608509697&assigned_name=MW-8		

A7
SE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000072348**

Well ID:	T0608509697-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608509697&assigned_name=MW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608509697&assigned_name=MW-11		

A8
SE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000003361**

Well ID:	T0608509697-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608509697&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608509697&assigned_name=MW-9		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A9
SE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000068411**

Well ID:	T0608509697-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608509697&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608509697&assigned_name=MW-2		

A10
SE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000108627**

Well ID:	T0608509697-SVE-4	Well Type:	MONITORING
Source:	EDF	Other Name:	SVE-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608509697&assigned_name=SVE-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608509697&assigned_name=SVE-4		

A11
SSE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000102871**

Well ID:	T0608509697-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608509697&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608509697&assigned_name=MW-7		

A12
SE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000068414**

Well ID:	T0608509697-MW-13	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608509697&assigned_name=MW-13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608509697&assigned_name=MW-13		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A13
SE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000097687**

Well ID:	T0608509697-MW-5R	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5R
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608509697&assigned_name=MW-5R&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608509697&assigned_name=MW-5R		

A14
SE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000123040**

Well ID:	T0608509697-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608509697&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608509697&assigned_name=MW-5		

A15
SE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000130084**

Well ID:	T0608509697-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608509697&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608509697&assigned_name=MW-10		

A16
SE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000039158**

Well ID:	T0608509697-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608509697&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608509697&assigned_name=MW-6		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

B17
South
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000073606**

Well ID:	T0608501878-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501878&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501878&assigned_name=MW-5		

B18
South
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000070575**

Well ID:	T0608501878-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501878&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501878&assigned_name=MW-6		

B19
South
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000103171**

Well ID:	T0608501878-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501878&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501878&assigned_name=MW-4		

B20
South
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000102870**

Well ID:	T0608501878-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501878&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501878&assigned_name=MW-1		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

B21
South
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000002987**

Well ID:	T0608501878-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501878&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501878&assigned_name=MW-2		

22
South
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000033576**

Well ID:	T0608501878-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501878&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501878&assigned_name=MW-3		

C23
NNW
1/4 - 1/2 Mile
Lower

CA WELLS **CAUSGSN00001887**

Well ID:	USGS-371802121595004	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-371802121595004	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-371802121595004&store_num=		
GeoTracker Data:	Not Reported		

C24
NNW
1/4 - 1/2 Mile
Lower

CA WELLS **CAUSGSN00001218**

Well ID:	USGS-371802121595003	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-371802121595003	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-371802121595003&store_num=		
GeoTracker Data:	Not Reported		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

C25
NNW
1/4 - 1/2 Mile
Lower

CA WELLS **CAUSGSN00000150**

Well ID:	USGS-371802121595001	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-371802121595001	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-371802121595001&store_num=		
GeoTracker Data:	Not Reported		

C26
NNW
1/4 - 1/2 Mile
Lower

FED USGS **USGS40000182002**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W29COO5M	Type:	Well: Multiple wells
Description:	Not Reported	HUC:	18050003
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Confined multiple aquifer
Construction Date:	20030303	Well Depth:	380
Well Depth Units:	ft	Well Hole Depth:	1000
Well Hole Depth Units:	ft		

C27
NNW
1/4 - 1/2 Mile
Lower

FED USGS **USGS40000182003**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W29C006M	Type:	Well: Multiple wells
Description:	Not Reported	HUC:	18050003
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Confined multiple aquifer
Construction Date:	20030303	Well Depth:	270
Well Depth Units:	ft	Well Hole Depth:	1000
Well Hole Depth Units:	ft		

C28
NNW
1/4 - 1/2 Mile
Lower

FED USGS **USGS40000182000**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W29C003M	Type:	Well: Multiple wells

Description:	Not Reported	HUC:	18050003
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Confined multiple aquifer
Construction Date:	20030303	Well Depth:	650
Well Depth Units:	ft	Well Hole Depth:	1000
Well Hole Depth Units:	ft		

C29
NNW
1/4 - 1/2 Mile
Lower

FED USGS **USGS40000182001**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W29C004M	Type:	Well: Multiple wells
Description:	Not Reported	HUC:	18050003
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Confined multiple aquifer
Construction Date:	20030303	Well Depth:	550
Well Depth Units:	ft	Well Hole Depth:	1000
Well Hole Depth Units:	ft		

C30
NNW
1/4 - 1/2 Mile
Lower

CA WELLS **CADWR8000033775**

State Well #:	07S01W29C006M	Station ID:	47650
Well Name:	07S01W29C006	Well Use:	Observation
Well Type:	Part of a nested/multi-completion well		
Well Depth:	270	Basin Name:	Santa Clara
Well Completion Rpt #:	795784		

C31
NNW
1/4 - 1/2 Mile
Lower

CA WELLS **CADWR8000033772**

State Well #:	07S01W29C003M	Station ID:	47647
Well Name:	07S01W29C003	Well Use:	Observation
Well Type:	Part of a nested/multi-completion well		
Well Depth:	1000	Basin Name:	Santa Clara
Well Completion Rpt #:	795781		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

C32
NNW
1/4 - 1/2 Mile
Lower

CA WELLS **CADWR8000033774**

State Well #:	07S01W29C005M	Station ID:	47649
Well Name:	07S01W29C005	Well Use:	Observation
Well Type:	Part of a nested/multi-completion well		
Well Depth:	380	Basin Name:	Santa Clara
Well Completion Rpt #:	795783		

C33
NNW
1/4 - 1/2 Mile
Lower

CA WELLS **CADWR8000033773**

State Well #:	07S01W29C004M	Station ID:	47648
Well Name:	07S01W29C004	Well Use:	Observation
Well Type:	Part of a nested/multi-completion well		
Well Depth:	550	Basin Name:	Santa Clara
Well Completion Rpt #:	795782		

34
West
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000021472**

Well ID:	07S01W29M002M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	07S01W29M002M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01W29M002M&store_num=		
GeoTracker Data:	Not Reported		

D35
North
1/2 - 1 Mile
Lower

CA WELLS **CADDW0000011486**

Well ID:	4310011-042	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	DOYLE WELL 01 - DESTROYED	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-042&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

D36
North
1/2 - 1 Mile
Lower

CA WELLS **CADDW0000007565**

Well ID:	4310011-043	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	DOYLE WELL 02 - DESTROYED	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-043&store_num=		
GeoTracker Data:	Not Reported		

D37
North
1/2 - 1 Mile
Lower

CA WELLS **7764**

Seq:	7764	Prim sta c:	07S/01W-20L03 M
Frds no:	4310011044	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	DOYLE WELL 03 - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	371822.0	Longitude:	1215940.0
Precision:	3	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		

D38
North
1/2 - 1 Mile
Lower

CA WELLS **7763**

Seq:	7763	Prim sta c:	07S/01W-20L02 M
Frds no:	4310011043	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	DOYLE WELL 02 - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	371822.0	Longitude:	1215940.0
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

D39
North **CA WELLS** **CADDW0000010769**
1/2 - 1 Mile
Lower

Well ID: 4310011-044 Well Type: MUNICIPAL
Source: Department of Health Services
Other Name: DOYLE WELL 03 - DESTROYED GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-044&store_num=
GeoTracker Data: Not Reported

40
WSW **CA WELLS** **CADWR0000023650**
1/2 - 1 Mile
Higher

Well ID: 07S01W31A003M Well Type: UNK
Source: Department of Water Resources
Other Name: 07S01W31A003M GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01W31A003M&store_num=
GeoTracker Data: Not Reported

41
ENE **CA WELLS** **CADWR0000014674**
1/2 - 1 Mile
Lower

Well ID: 07S01W28G001M Well Type: UNK
Source: Department of Water Resources
Other Name: 07S01W28G001M GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01W28G001M&store_num=
GeoTracker Data: Not Reported

42
South **CA WELLS** **CADWR0000004705**
1/2 - 1 Mile
Higher

Well ID: 07S01W32K002M Well Type: UNK
Source: Department of Water Resources
Other Name: 07S01W32K002M GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01W32K002M&store_num=
GeoTracker Data: Not Reported

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RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95129	24	0

Federal EPA Radon Zone for SANTA CLARA County: 2

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

Federal Area Radon Information for Zip Code: 95129

Number of sites tested: 2

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.850 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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program
State Water Resources Control Board
Telephone: 916-341-5577
The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

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.

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

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.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX C
USER PROVIDED AND REGULATORY AGENCY DOCUMENTATION

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COSTCO WHOLESALE - WESTGATE WEST
5253 PROSPECT RD
SAN JOSE, CA 95129

Inquiry Number: 6544745.7S
JUNE 21, 2021

EDR Environmental Lien and AUL Search

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

EDR Environmental Lien and AUL Search

The EDR Environmental Lien Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

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

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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

COSTCO WHOLESALE - WESTGATE WEST
5253 PROSPECT RD
SAN JOSE, CA 95129

RESEARCH SOURCE

Source 1: SANTA CLARA COUNTY RECORDER'S OFFICE

Source 2: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY

Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

PROPERTY INFORMATION

Deed 1

Type of Deed:	GRANT DEED
Title is vested in:	DS WESTGATE WEST LP, A DELAWARE LIMITED PARTNERSHIP
Title received from:	CP6WW LLC A DELAWARE LIMITED LAIBILITY COMPANY
Date Executed:	09/20/2016
Date Recorded:	09/20/2016
Book:	NA
Page:	NA
Volume:	NA
Instrument#:	23437545
Docket:	NA
Land Record Comments:	NA
Miscellaneous Comments:	NA

Legal Description:	MAP D PG 145 PART OF LOT 9,10
Current Owner:	DS WESTGATE WEST LP, A DELAWARE LIMITED PARTNERSHIP
Property Identifiers:	381-36-014
Comments:	NA

EDR Environmental Lien and AUL Search

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

Comments: NONE IDENTIFIED.

OTHER ACTIVITY AND USE LIMITATIONS (AULS)

Other AUL's: Found ☐ Not Found ☒

Comments: NONE IDENTIFIED.

EDR Environmental Lien and AUL Search

MISCELLANEOUS

Comments: NONE IDENTIFIED.

EDR Environmental Lien and AUL Search

DEED EXHIBIT

DOCUMENT: 23437545

23437545

Pages: 11

Fees. . . .	45.00
Taxes. . .	400400.00
Copies . .	.00
AMT PAID	445.00

REGINA ALCOMENDRAS
SANTA CLARA COUNTY RECORDER
Recorded at the request of
First American Title Co SJ SIM

RDE # 003
9/20/2016
02:48 PM

FIRST AMERICAN TITLE CO.
NCS-804185

RECORDING REQUESTED BY
AND WHEN RECORDED MAIL TO:

Stuart Kane LLP
620 Newport Center Drive, Suite 200
Newport Beach, CA 92660
Attention: Bruce C. Stuart, Esq.

MAIL TAX STATEMENTS TO:

DS Westgate West LP
c/o Donahue Schriber Realty Group, L.P.
200 East Baker Street, Suite 100
Costa Mesa, CA 92626
Attention: Property Manager

SPACE ABOVE THIS LINE FOR RECORDER'S USE

APN: 381-36-012 (Affects Parcel Two), 381-36-014 (Affects Parcel Three), 381-36-018 (Affects Parcel Nine), 381-36-020 (Affects Parcel Seven), 381-36-021 (Affects Parcel Four), 381-36-023 (Affects Parcel Six) 381-36-026 (Affects Parcel Eight), 381-36-027 (Affects Parcel One)

GRANT DEED

The undersigned grantor(s) declare(s):
Documentary transfer tax is $100,100.00 . City Transfer Tax $300,300.00
( ) computed on full value of property conveyed, or
( ) computed on full value less value of liens and encumbrances remaining at time of sale.
( ) Unincorporated area: (x) City of San Jose, and

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

CP6WW, LLC, a Delaware limited liability company, hereby GRANT(S) to DS WESTGATE WEST LP, a Delaware limited partnership,

the following described real property in the City of San Jose, County of Santa Clara, State of California.

See Exhibit "A" attached hereto

Mail tax statements to: SAME AS ABOVE.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK. SIGNTURE PAGE FOLLOWS.]

Signature Page
To
Grant Deed

Dated: September 20, 2016

CP6WW, LLC
a Delaware limited liability company

By: Grosvenor International (Westcoast Freeholds) Limited,
a California corporation
Its: Sole Member

By: _____

Name: MARK PURDY

Title: SENIOR VICE PRESIDENT

By: _____

Name: RANDAL EYMANN

Title: VICE PRESIDENT

41342/3005
9/14/16/ERT/495962.6

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
) ss
COUNTY OF San Francisco)

On 9/16/16 before me, Karen Fernandes, notary Public
(insert name and title of the officer)

personally appeared Rachael Green,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (seal)

KAREN FERNANDES
COMM. #2046549
NOTARY PUBLIC-CALIFORNIA
SAN FRANCISCO COUNTY
My Comm. Expires Oct. 24, 2017

41342/3005
9/14/16/ERT/495962.6

First American

First American Title Company National
Commercial Services
1737 North First Street, Suite 500
San Jose, CA 95112
Phn - (408)451-7801
Fax - (408)451-7836

ILLEGIBLE NOTARY CERTIFICATION AND SEAL DECLARATION
(GOVERNMENT CODE 27341.7)

STATE OF CALIFORNIA)
) SS.
COUNTY OF SANTA CLARA)

NAME OF NOTARY: Karen Fernandes
PLACE OF NOTARY'S OATH/BOND: San Francisco

COMMISSION I.D. NUMBER: 2046549

VENDOR I.D. NUMBER: PC01

COMMISSION EXPIRATION DATE: 10/24/2017

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct. (CCP 2015.5)

PLACE OF EXECUTION OF THIS DECLARATION: San Francisco

DATE: September 20, 2016

BY: Jenn Felder

FOR FIRST AMERICAN TITLE INSURANCE COMPANY

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
) ss
COUNTY OF San Francisco)

On 9/16/16 before me, Karen Fernandes, notary public
(insert name and title of the officer),

personally appeared Mark Purdy,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (seal)

KAREN FERNANDES
COMM. #2046549
NOTARY PUBLIC-CALIFORNIA
SAN FRANCISCO COUNTY
My Comm. Expires Oct. 24, 2017

41342/3005
9/14/16/ERT/495962.6

First American

First American Title Company National
Commercial Services
1737 North First Street, Suite 500
San Jose, CA 95112
Phn - (408)451-7801
Fax - (408)451-7836

ILLEGIBLE NOTARY CERTIFICATION AND SEAL DECLARATION
(GOVERNMENT CODE 27341.7)

STATE OF CALIFORNIA)
) SS.
COUNTY OF SANTA CLARA)

NAME OF NOTARY: Karen Fernandes
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COMMISSION I.D. NUMBER: 2046549

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I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct. (CCP 2015.5)

PLACE OF EXECUTION OF THIS DECLARATION: San Francisco

DATE: September 20, 2016

BY: Jenn Felder

FOR FIRST AMERICAN TITLE INSURANCE COMPANY

EXHIBIT "A"

LEGAL DESCRIPTION

Real property in the City of San Jose, County of Santa Clara, State of California, described as follows:

PARCEL ONE:

PARCEL ONE-A:

PARCEL "B" AS SHOWN ON THE PARCEL MAP FILED MAY 27, 1977 IN BOOK 397 OF MAPS AT PAGE 44 OF SANTA CLARA COUNTY RECORDS.

EXCEPTING THEREFROM AND THEREOUT THAT PORTION DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF PARCEL "A" AS SHOWN ON SAID MAP (397 MAPS 44); THENCE SOUTH 08° 11' 38" WEST, 25.00 FEET; THENCE NORTH 81° 48' 22" WEST, 84.00 FEET; THENCE NORTH 08° 11' 38" EAST, 10.00 FEET; THENCE NORTH 81° 48' 22" WEST, 112.57 FEET TO THE EASTERLY LINE OF LAWRENCE EXPRESSWAY; THENCE NORTHERLY ALONG SAID EASTERLY LINE NORTH 02° 22' 34" EAST, 15.08 FEET TO THE SOUTHERLY LINE OF PARCEL "A"; THENCE ALONG SAID SOUTHERLY LINE SOUTH 81° 48' 22" EAST, 198.10 FEET TO THE POINT OF BEGINNING.

THE LEGAL IS MADE PURSUANT TO THAT CERTAIN CERTIFICATE APPROVING A LOT LINE ADJUSTMENT, RECORDED JUNE 21, 1990, AS INSTRUMENT NO. 10565231, IN BOOK L395, PAGE 350 OFFICIAL RECORDS.

PARCEL ONE-B:

PARCEL 1 AS SHOWN ON THAT CERTAIN MAP ENTITLED "PARCEL MAP BEING A PORTION OF LOTS 9, 10 AND 11, AS SHOWN ON THE MAP OF THE SUBDIVISION OF GRAVES TRUST, FILED SEPTEMBER 24, 1889 IN BOOK D OF MAPS, PAGE 145 OF SANTA CLARA COUNTY RECORDS", WHICH MAP WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA ON APRIL 5, 1973 IN BOOK 320 OF MAPS, PAGE 29.

PARCEL ONE-C:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL TWO:

PARCEL TWO-A:

BEGINNING AT THE POINT OF INTERSECTION OF THE NORTHERLY LINE OF PROSPECT ROAD, AS ESTABLISHED BY THE DEED FROM THOMAS NEWTON FOSTER, ET AL, TO CITY OF SAN JOSE, DATED FEBRUARY 24, 1956, RECORDED AUGUST 3, 1956 IN BOOK 3567 OF OFFICIAL RECORDS, AT PAGE 595, SANTA CLARA COUNTY RECORDS, WITH THE WESTERLY LINE OF PARCEL NO. 1, AS SAID PARCEL NO. 1 WAS DESCRIBED IN THE DEED FROM Y. ARCHIBALD TO THOMAS N. FOSTER, ET UX, DATED MAY 19, 1964 AND RECORDED MAY 29, 1964 IN BOOK 6522 OF OFFICIAL RECORDS, PAGE 458, SANTA CLARA COUNTY RECORDS; RUNNING THENCE ALONG SAID

NORTHERLY LINE OF PROSPECT ROAD NORTH 81° 50' WEST, 150.00 FEET; THENCE LEAVING SAID LINE AND RUNNING PARALLEL TO SAID WESTERLY LINE NORTH 8° 10' 57" EAST, 202.29 FEET; THENCE LEAVING SAID PARALLEL LINE AND RUNNING PARALLEL TO SAID NORTHERLY LINE OF PROSPECT ROAD, SOUTH 81° 50' EAST 150.00 FEET TO A POINT IN SAID WESTERLY LINE OF THE FOSTER PARCEL HEREINABOVE REFERRED TO; RUNNING THENCE ALONG SAID LAST NAMED LINE SOUTH 8° 10' 57" WEST, 202.29 FEET TO THE POINT OF BEGINNING AND BEING A PORTION OF LOTS 9 AND 10, AS SAID LOTS ARE SHOWN UPON THE MAP OF THE SUBDIVISION OF THE GRAVES TRACT IN THE QUITO RANCHO, WHICH SAID MAP WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF SAID COUNTY ON SEPTEMBER 24, 1889 IN BOOK "D" OF MAPS, AT PAGE 145, SANTA CLARA COUNTY RECORDS.

PARCEL TWO-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL THREE:

PARCEL THREE-A:

A PORTION OF LOTS 9 AND 10, AS SHOWN ON THE MAP OF THE SUBDIVISION OF THE GRAVES TRACT IN THE QUITO RANCHO, FILED SEPTEMBER 24, 1889, BOOK D OF MAPS, PAGE 145, SANTA CLARA COUNTY RECORDS, DESCRIBED AS FOLLOWS:

BEGINNING ON THE NORTHERLY LINE OF PROSPECT ROAD, AS ESTABLISHED BY DEED TO CITY OF SAN JOSE, RECORDED AUGUST 3, 1956, OFFICIAL RECORDS, PAGE 595, AT THE EASTERLY LINE OF SAID LOT 9; THENCE FROM SAID POINT OF BEGINNING ALONG SAID EASTERLY LINE OF LOT 9, NORTH 8° 10' 57" EAST, 860.54 FEET TO THE SOUTHERLY LINE OF GRAVES AVENUE, AS ESTABLISHED BY SAID DEED TO CITY OF SAN JOSE; THENCE ALONG SAID LINE, NORTH 81° 49' 06" WEST, 454.50 FEET; THENCE SOUTH 8° 11' 12" WEST, PARALLEL WITH SAID EASTERLY LINE OF LOT 9 A DISTANCE OF 366.48 FEET; THENCE SOUTH 81° 49' 06" EAST AND PARALLEL WITH SAID LINE OF GRAVES AVENUE, 70 FEET; THENCE SOUTH 8° 11' 12" WEST AND PARALLEL WITH SAID EASTERLY LINE OF LOT 9, A DISTANCE OF 115 FEET; THENCE NORTH 81° 49' 06" WEST, PARALLEL WITH SAID LINE OF GRAVES AVENUE, 77.87 FEET; THENCE SOUTH 8° 10' 57" WEST PARALLEL WITH SAID WESTERLY LINE OF LOT 9, A DISTANCE OF 176.89 FEET TO THE SOUTHERLY LINE OF PARCEL OF LAND CONVEYED TO THOMAS N. FOSTER, ET UX, BY DEED RECORDED JANUARY 19, 1967, BOOK 7617, OFFICIAL RECORDS, PAGE 726; THENCE SOUTH 81° 50' EAST ALONG SAID LINE, 98.87 FEET, MORE OR LESS, TO THE SOUTHEAST CORNER THEREOF; THENCE SOUTH 8° 10' 57" WEST, PARALLEL WITH THE SAID EASTERLY LINE OF LOT 9, A DISTANCE OF 202.65 FEET TO SAID NORTHERLY LINE OF PROSPECT ROAD; THENCE SOUTH 81° 50' EAST, 369.5 FEET TO THE POINT OF BEGINNING.

PARCEL THREE-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL FOUR:

PARCEL FOUR-A:

PARCEL D OF PARCEL MAP FILED MAY 27, 1977 IN BOOK 397 OF MAPS, PAGE 44, SANTA CLARA COUNTY RECORDS.

PARCEL FOUR-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL FIVE:

A NON-EXCLUSIVE EASEMENT AND RIGHT-OF-WAY IN PERPETUITY, CREATED APPURTENANT TO PARCELS ONE, TWO AND THREE ABOVE IN THE DEED TO THOMAS N. FOSTER, ET UX, RECORDED AUGUST 4, 1964, BOOK 6608, OFFICIAL RECORDS, PAGE 266, FOR INGRESS, EGRESS AND REGRESS OVER A PORTION OF LOT 8, AS SHOWN ON THE MAP OF THE SUBDIVISION OF THE GRAVES TRACT IN THE QUITO RANCHO, FILED SEPTEMBER 24, 1889 IN BOOK D OF MAPS, PAGE 145, SANTA CLARA COUNTY RECORDS, DESCRIBED AS FOLLOWS:

BEGINNING ON THE NORTHWEST LINE OF SARATOGA AVENUE, AS WIDENED BY THE DEED TO THE CITY OF SAN JOSE, RECORDED AUGUST 3, 1956, BOOK 3567, OFFICIAL RECORDS, PAGE 595, AT THE SOUTHERLY LINE OF CERTAIN PARCEL OF LAND CONVEYED TO STEVEN CREEK BOWL, INC., A CORPORATION, BY DEED RECORDED JULY 12, 1957, BOOK 3842, OFFICIAL RECORDS, PAGE 200; THENCE FROM SAID POINT OF BEGINNING ALONG THE SOUTHERLY LINE OF SAID PARCEL OF LAND SO CONVEYED TO STEVENS CREEK BOWL, INC., AND THE WESTERLY PROLONGATION THEREOF, NORTH 81° 49' 06" WEST, 881.11 FEET TO THE WESTERLY LINE OF SAID LOT 8; THENCE ALONG SAID LINE, SOUTH 8° 10' 57" WEST 70 FEET TO THE INTERSECTION THEREOF WITH THE WESTERLY PROLONGATION OF THE NORTHERLY LINE OF THAT CERTAIN PARCEL OF LAND CONVEYED TO H. S. SCOTT, BY DEED RECORDED AUGUST 2, 1957, BOOK 3859, OFFICIAL RECORDS, PAGE 29; THENCE SOUTH 81° 49' 06" EAST AND ALONG SAID PROLONGED LINE AND ALONG THE NORTHERLY LINE OF SAID LAND SO CONVEYED TO H. S. SCOTT, 833.13 FEET TO THE NORTHEAST CORNER THEREOF IN SAID NORTHWEST LINE OF SARATOGA AVENUE; THENCE ALONG SAID NORTHWEST LINE OF SARATOGA AVENUE, NORTH 42° 36' 42" EAST, 84.87 FEET TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM THAT PORTION OF SAID EASEMENT CONVEYED BY THAT CERTAIN QUITCLAIM DEED RECORDED OCTOBER 30, 1989 IN BOOK L145, PAGE 545, OFFICIAL RECORDS.

PARCEL SIX:

PARCEL SIX-A:

PARCEL C, AS SHOWN UPON THE PARCEL MAP FILED MAY 27, 1977 IN BOOK 397 OF MAPS, PAGE 44, SANTA CLARA COUNTY RECORDS.

PARCEL SIX-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL SEVEN:

PARCEL SEVEN-A:

ALL OF PARCEL 2 AS SHOWN ON THAT CERTAIN PARCEL MAP FILED FOR RECORD ON APRIL 5, 1973 IN BOOK 320 OF MAPS, PAGE 29.

PARCEL SEVEN-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL EIGHT:

PARCEL EIGHT-A:

PARCEL "A" AND A PORTION OF PARCEL "B", AS SHOWN ON THE PARCEL MAP FILED MAY 27, 1977 IN BOOK 397 OF MAPS, PAGE 44, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF SAID PARCEL "A"; THENCE SOUTH 08° 11" 38" WEST, 25.00 FEET; THENCE NORTH 81° 48" 22" WEST, 84.00 FEET; THENCE NORTH 08° 11" 38" EAST, 10.00 FEET; THENCE NORTH 81° 48' 22" WEST, 112.57 FEET TO THE EASTERLY LINE OF LAWRENCE EXPRESSWAY; THENCE NORTHERLY ALONG SAID EASTERLY LINE NORTH 02° 22" 34" EAST 142.36 FEET TO THE BEGINNING OF A CURVE TO THE RIGHT HAVING A RADIUS OF 50.00 FEET; THENCE ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 93° 11" 54", AN ARC DISTANCE OF 81.33 FEET; THENCE SOUTH 81° 49' 06" EAST, 163.54 FEET; THENCE SOUTH 08° 11' 38" WEST, 181.68 FEET TO THE POINT OF BEGINNING.

THE LEGAL IS MADE PURSUANT TO THAT CERTAIN CERTIFICATE APPROVING A LOT LINE ADJUSTMENT, RECORDED JUNE 21, 1990, AS INSTRUMENT NO. 10565231, IN BOOK L395, PAGE 350 OFFICIAL RECORDS.

PARCEL EIGHT-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL NINE:

PARCEL NINE-A:

PARCEL 3, AS SHOWN ON THAT PARCEL MAP FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA ON APRIL 05, 1973, IN BOOK 320 OF MAPS, PAGE(S) 29.

PARCEL NINE-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL TEN:

A NON-EXCLUSIVE EASEMENT FOR INGRESS AND EGRESS AS GRANTED IN THAT CERTAIN CORPORATION GRANT DEED RECORDED FEBRUARY 7, 2005 AS INSTRUMENT NO. 18222500, OFFICIAL RECORDS.

APN: 381-36-012 (Affects Parcel Two)
381-36-014 (Affects Parcel Three)
381-36-018 (Affects Parcel Nine)
381-36-020 (Affects Parcel Seven)
381-36-021 (Affects Parcel Four)
381-36-023 (Affects Parcel Six)
381-36-026 (Affects Parcel Eight)
381-36-027 (Affects Parcel One)

COSTCO WHOLESALE - WESTGATE WEST
5287 PROSPECT RD
SAN JOSE, CA 95129

Inquiry Number: 6544745.7S
JUNE 21, 2021

EDR Environmental Lien and AUL Search

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

EDR Environmental Lien and AUL Search

The EDR Environmental Lien Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

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

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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

COSTCO WHOLESALE - WESTGATE WEST
5287 PROSPECT RD
SAN JOSE, CA 95129

RESEARCH SOURCE

Source 1: SANTA CLARA COUNTY RECORDER'S OFFICE

Source 2: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY

Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

PROPERTY INFORMATION

Deed 1

Type of Deed:	GRANT DEED
Title is vested in:	DS WESTGATE WEST LP, A DELAWARE LIMITED PARTNERSHIP
Title received from:	CP6WW LLC A DELAWARE LIMITED LAIBILITY COMPANY
Date Executed:	09/20/2016
Date Recorded:	09/20/2016
Book:	NA
Page:	NA
Volume:	NA
Instrument#:	23437545
Docket:	NA
Land Record Comments:	NA
Miscellaneous Comments:	DEED EFFECTS OTHER PROPERTIES.

Legal Description: LOT D

Current Owner: DS WESTGATE WEST LP, A DELAWARE LIMITED PARTNERSHIP

Property Identifiers: 381-36-021

Comments: NA

EDR Environmental Lien and AUL Search

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

Comments: NONE IDENTIFIED.

OTHER ACTIVITY AND USE LIMITATIONS (AULS)

Other AUL's: Found ☐ Not Found ☒

Comments: NONE IDENTIFIED.

EDR Environmental Lien and AUL Search

MISCELLANEOUS

Comments: NONE IDENTIFIED.

EDR Environmental Lien and AUL Search

DEED EXHIBIT

DOCUMENT: 23437545

23437545

Pages: 11

Fees. . . .	45.00
Taxes. . .	400400.00
Copies . .	.00
AMT PAID	445.00

REGINA ALCOMENDRAS
SANTA CLARA COUNTY RECORDER
Recorded at the request of
First American Title Co SJ SIM

RDE # 003
9/20/2016
02:48 PM

FIRST AMERICAN TITLE CO.
NCS-804185

RECORDING REQUESTED BY
AND WHEN RECORDED MAIL TO:

Stuart Kane LLP
620 Newport Center Drive, Suite 200
Newport Beach, CA 92660
Attention: Bruce C. Stuart, Esq.

MAIL TAX STATEMENTS TO:

DS Westgate West LP
c/o Donahue Schriber Realty Group, L.P.
200 East Baker Street, Suite 100
Costa Mesa, CA 92626
Attention: Property Manager

SPACE ABOVE THIS LINE FOR RECORDER'S USE

APN: 381-36-012 (Affects Parcel Two), 381-36-014 (Affects Parcel Three), 381-36-018 (Affects Parcel Nine), 381-36-020 (Affects Parcel Seven), 381-36-021 (Affects Parcel Four), 381-36-023 (Affects Parcel Six) 381-36-026 (Affects Parcel Eight), 381-36-027 (Affects Parcel One)

GRANT DEED

The undersigned grantor(s) declare(s):
Documentary transfer tax is $100,100.00 . City Transfer Tax $300,300.00
( ) computed on full value of property conveyed, or
( ) computed on full value less value of liens and encumbrances remaining at time of sale.
( ) Unincorporated area: (x) City of San Jose, and

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

CP6WW, LLC, a Delaware limited liability company, hereby GRANT(S) to DS WESTGATE WEST LP, a Delaware limited partnership,

the following described real property in the City of San Jose, County of Santa Clara, State of California.

See Exhibit "A" attached hereto

Mail tax statements to: SAME AS ABOVE.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK. SIGNTURE PAGE FOLLOWS.]

Signature Page
To
Grant Deed

Dated: September 20, 2016

CP6WW, LLC
a Delaware limited liability company

By: Grosvenor International (Westcoast Freeholds) Limited,
a California corporation
Its: Sole Member

By: _____

Name: MARK PURDY

Title: SENIOR VICE PRESIDENT

By: _____

Name: RANDAL EYMANN

Title: VICE PRESIDENT

41342/3005
9/14/16/ERT/495962.6

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
) ss
COUNTY OF San Francisco)

On 9/16/16 before me, Karen Fernandes, notary Public
(insert name and title of the officer)

personally appeared Rachael Green,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (seal)

KAREN FERNANDES
COMM. #2046549
NOTARY PUBLIC-CALIFORNIA
SAN FRANCISCO COUNTY
My Comm. Expires Oct. 24, 2017

41342/3005
9/14/16/ERT/495962.6

First American

First American Title Company National
Commercial Services
1737 North First Street, Suite 500
San Jose, CA 95112
Phn - (408)451-7801
Fax - (408)451-7836

ILLEGIBLE NOTARY CERTIFICATION AND SEAL DECLARATION
(GOVERNMENT CODE 27341.7)

STATE OF CALIFORNIA)
) SS.
COUNTY OF SANTA CLARA)

NAME OF NOTARY: Karen Fernandes
PLACE OF NOTARY'S OATH/BOND: San Francisco

COMMISSION I.D. NUMBER: 2046549

VENDOR I.D. NUMBER: PC01

COMMISSION EXPIRATION DATE: 10/24/2017

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct. (CCP 2015.5)

PLACE OF EXECUTION OF THIS DECLARATION: San Francisco

DATE: September 20, 2016

BY: Jenn Felder

FOR FIRST AMERICAN TITLE INSURANCE COMPANY

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
) ss
COUNTY OF San Francisco)

On 9/16/16 before me, Karen Fernandes, notary public
(insert name and title of the officer),

personally appeared Mark Purdy,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (seal)

KAREN FERNANDES
COMM. #2046549
NOTARY PUBLIC-CALIFORNIA
SAN FRANCISCO COUNTY
My Comm. Expires Oct. 24, 2017

41342/3005
9/14/16/ERT/495962.6

First American

First American Title Company National
Commercial Services
1737 North First Street, Suite 500
San Jose, CA 95112
Phn - (408)451-7801
Fax - (408)451-7836

ILLEGIBLE NOTARY CERTIFICATION AND SEAL DECLARATION
(GOVERNMENT CODE 27341.7)

STATE OF CALIFORNIA)
) SS.
COUNTY OF SANTA CLARA)

NAME OF NOTARY: Karen Fernandes
PLACE OF NOTARY'S OATH/BOND: San Francisco

COMMISSION I.D. NUMBER: 2046549

VENDOR I.D. NUMBER: PC01

COMMISSION EXPIRATION DATE: 10/24/2017

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct. (CCP 2015.5)

PLACE OF EXECUTION OF THIS DECLARATION: San Francisco

DATE: September 20, 2016

BY: Jenn Felder

FOR FIRST AMERICAN TITLE INSURANCE COMPANY

EXHIBIT "A"

LEGAL DESCRIPTION

Real property in the City of San Jose, County of Santa Clara, State of California, described as follows:

PARCEL ONE:

PARCEL ONE-A:

PARCEL "B" AS SHOWN ON THE PARCEL MAP FILED MAY 27, 1977 IN BOOK 397 OF MAPS AT PAGE 44 OF SANTA CLARA COUNTY RECORDS.

EXCEPTING THEREFROM AND THEREOUT THAT PORTION DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF PARCEL "A" AS SHOWN ON SAID MAP (397 MAPS 44); THENCE SOUTH 08° 11' 38" WEST, 25.00 FEET; THENCE NORTH 81° 48' 22" WEST, 84.00 FEET; THENCE NORTH 08° 11' 38" EAST, 10.00 FEET; THENCE NORTH 81° 48' 22" WEST, 112.57 FEET TO THE EASTERLY LINE OF LAWRENCE EXPRESSWAY; THENCE NORTHERLY ALONG SAID EASTERLY LINE NORTH 02° 22' 34" EAST, 15.08 FEET TO THE SOUTHERLY LINE OF PARCEL "A"; THENCE ALONG SAID SOUTHERLY LINE SOUTH 81° 48' 22" EAST, 198.10 FEET TO THE POINT OF BEGINNING.

THE LEGAL IS MADE PURSUANT TO THAT CERTAIN CERTIFICATE APPROVING A LOT LINE ADJUSTMENT, RECORDED JUNE 21, 1990, AS INSTRUMENT NO. 10565231, IN BOOK L395, PAGE 350 OFFICIAL RECORDS.

PARCEL ONE-B:

PARCEL 1 AS SHOWN ON THAT CERTAIN MAP ENTITLED "PARCEL MAP BEING A PORTION OF LOTS 9, 10 AND 11, AS SHOWN ON THE MAP OF THE SUBDIVISION OF GRAVES TRUST, FILED SEPTEMBER 24, 1889 IN BOOK D OF MAPS, PAGE 145 OF SANTA CLARA COUNTY RECORDS", WHICH MAP WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA ON APRIL 5, 1973 IN BOOK 320 OF MAPS, PAGE 29.

PARCEL ONE-C:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL TWO:

PARCEL TWO-A:

BEGINNING AT THE POINT OF INTERSECTION OF THE NORTHERLY LINE OF PROSPECT ROAD, AS ESTABLISHED BY THE DEED FROM THOMAS NEWTON FOSTER, ET AL, TO CITY OF SAN JOSE, DATED FEBRUARY 24, 1956, RECORDED AUGUST 3, 1956 IN BOOK 3567 OF OFFICIAL RECORDS, AT PAGE 595, SANTA CLARA COUNTY RECORDS, WITH THE WESTERLY LINE OF PARCEL NO. 1, AS SAID PARCEL NO. 1 WAS DESCRIBED IN THE DEED FROM Y. ARCHIBALD TO THOMAS N. FOSTER, ET UX, DATED MAY 19, 1964 AND RECORDED MAY 29, 1964 IN BOOK 6522 OF OFFICIAL RECORDS, PAGE 458, SANTA CLARA COUNTY RECORDS; RUNNING THENCE ALONG SAID

NORTHERLY LINE OF PROSPECT ROAD NORTH 81° 50' WEST, 150.00 FEET; THENCE LEAVING SAID LINE AND RUNNING PARALLEL TO SAID WESTERLY LINE NORTH 8° 10' 57" EAST, 202.29 FEET; THENCE LEAVING SAID PARALLEL LINE AND RUNNING PARALLEL TO SAID NORTHERLY LINE OF PROSPECT ROAD, SOUTH 81° 50' EAST 150.00 FEET TO A POINT IN SAID WESTERLY LINE OF THE FOSTER PARCEL HEREINABOVE REFERRED TO; RUNNING THENCE ALONG SAID LAST NAMED LINE SOUTH 8° 10' 57" WEST, 202.29 FEET TO THE POINT OF BEGINNING AND BEING A PORTION OF LOTS 9 AND 10, AS SAID LOTS ARE SHOWN UPON THE MAP OF THE SUBDIVISION OF THE GRAVES TRACT IN THE QUITO RANCHO, WHICH SAID MAP WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF SAID COUNTY ON SEPTEMBER 24, 1889 IN BOOK "D" OF MAPS, AT PAGE 145, SANTA CLARA COUNTY RECORDS.

PARCEL TWO-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL THREE:

PARCEL THREE-A:

A PORTION OF LOTS 9 AND 10, AS SHOWN ON THE MAP OF THE SUBDIVISION OF THE GRAVES TRACT IN THE QUITO RANCHO, FILED SEPTEMBER 24, 1889, BOOK D OF MAPS, PAGE 145, SANTA CLARA COUNTY RECORDS, DESCRIBED AS FOLLOWS:

BEGINNING ON THE NORTHERLY LINE OF PROSPECT ROAD, AS ESTABLISHED BY DEED TO CITY OF SAN JOSE, RECORDED AUGUST 3, 1956, OFFICIAL RECORDS, PAGE 595, AT THE EASTERLY LINE OF SAID LOT 9; THENCE FROM SAID POINT OF BEGINNING ALONG SAID EASTERLY LINE OF LOT 9, NORTH 8° 10' 57" EAST, 860.54 FEET TO THE SOUTHERLY LINE OF GRAVES AVENUE, AS ESTABLISHED BY SAID DEED TO CITY OF SAN JOSE; THENCE ALONG SAID LINE, NORTH 81° 49' 06" WEST, 454.50 FEET; THENCE SOUTH 8° 11' 12" WEST, PARALLEL WITH SAID EASTERLY LINE OF LOT 9 A DISTANCE OF 366.48 FEET; THENCE SOUTH 81° 49' 06" EAST AND PARALLEL WITH SAID LINE OF GRAVES AVENUE, 70 FEET; THENCE SOUTH 8° 11' 12" WEST AND PARALLEL WITH SAID EASTERLY LINE OF LOT 9, A DISTANCE OF 115 FEET; THENCE NORTH 81° 49' 06" WEST, PARALLEL WITH SAID LINE OF GRAVES AVENUE, 77.87 FEET; THENCE SOUTH 8° 10' 57" WEST PARALLEL WITH SAID WESTERLY LINE OF LOT 9, A DISTANCE OF 176.89 FEET TO THE SOUTHERLY LINE OF PARCEL OF LAND CONVEYED TO THOMAS N. FOSTER, ET UX, BY DEED RECORDED JANUARY 19, 1967, BOOK 7617, OFFICIAL RECORDS, PAGE 726; THENCE SOUTH 81° 50' EAST ALONG SAID LINE, 98.87 FEET, MORE OR LESS, TO THE SOUTHEAST CORNER THEREOF; THENCE SOUTH 8° 10' 57" WEST, PARALLEL WITH THE SAID EASTERLY LINE OF LOT 9, A DISTANCE OF 202.65 FEET TO SAID NORTHERLY LINE OF PROSPECT ROAD; THENCE SOUTH 81° 50' EAST, 369.5 FEET TO THE POINT OF BEGINNING.

PARCEL THREE-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL FOUR:

PARCEL FOUR-A:

PARCEL D OF PARCEL MAP FILED MAY 27, 1977 IN BOOK 397 OF MAPS, PAGE 44, SANTA CLARA COUNTY RECORDS.

PARCEL FOUR-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL FIVE:

A NON-EXCLUSIVE EASEMENT AND RIGHT-OF-WAY IN PERPETUITY, CREATED APPURTENANT TO PARCELS ONE, TWO AND THREE ABOVE IN THE DEED TO THOMAS N. FOSTER, ET UX, RECORDED AUGUST 4, 1964, BOOK 6608, OFFICIAL RECORDS, PAGE 266, FOR INGRESS, EGRESS AND REGRESS OVER A PORTION OF LOT 8, AS SHOWN ON THE MAP OF THE SUBDIVISION OF THE GRAVES TRACT IN THE QUITO RANCHO, FILED SEPTEMBER 24, 1889 IN BOOK D OF MAPS, PAGE 145, SANTA CLARA COUNTY RECORDS, DESCRIBED AS FOLLOWS:

BEGINNING ON THE NORTHWEST LINE OF SARATOGA AVENUE, AS WIDENED BY THE DEED TO THE CITY OF SAN JOSE, RECORDED AUGUST 3, 1956, BOOK 3567, OFFICIAL RECORDS, PAGE 595, AT THE SOUTHERLY LINE OF CERTAIN PARCEL OF LAND CONVEYED TO STEVEN CREEK BOWL, INC., A CORPORATION, BY DEED RECORDED JULY 12, 1957, BOOK 3842, OFFICIAL RECORDS, PAGE 200; THENCE FROM SAID POINT OF BEGINNING ALONG THE SOUTHERLY LINE OF SAID PARCEL OF LAND SO CONVEYED TO STEVENS CREEK BOWL, INC., AND THE WESTERLY PROLONGATION THEREOF, NORTH 81° 49' 06" WEST, 881.11 FEET TO THE WESTERLY LINE OF SAID LOT 8; THENCE ALONG SAID LINE, SOUTH 8° 10' 57" WEST 70 FEET TO THE INTERSECTION THEREOF WITH THE WESTERLY PROLONGATION OF THE NORTHERLY LINE OF THAT CERTAIN PARCEL OF LAND CONVEYED TO H. S. SCOTT, BY DEED RECORDED AUGUST 2, 1957, BOOK 3859, OFFICIAL RECORDS, PAGE 29; THENCE SOUTH 81° 49' 06" EAST AND ALONG SAID PROLONGED LINE AND ALONG THE NORTHERLY LINE OF SAID LAND SO CONVEYED TO H. S. SCOTT, 833.13 FEET TO THE NORTHEAST CORNER THEREOF IN SAID NORTHWEST LINE OF SARATOGA AVENUE; THENCE ALONG SAID NORTHWEST LINE OF SARATOGA AVENUE, NORTH 42° 36' 42" EAST, 84.87 FEET TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM THAT PORTION OF SAID EASEMENT CONVEYED BY THAT CERTAIN QUITCLAIM DEED RECORDED OCTOBER 30, 1989 IN BOOK L145, PAGE 545, OFFICIAL RECORDS.

PARCEL SIX:

PARCEL SIX-A:

PARCEL C, AS SHOWN UPON THE PARCEL MAP FILED MAY 27, 1977 IN BOOK 397 OF MAPS, PAGE 44, SANTA CLARA COUNTY RECORDS.

PARCEL SIX-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL SEVEN:

PARCEL SEVEN-A:

ALL OF PARCEL 2 AS SHOWN ON THAT CERTAIN PARCEL MAP FILED FOR RECORD ON APRIL 5, 1973 IN BOOK 320 OF MAPS, PAGE 29.

PARCEL SEVEN-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL EIGHT:

PARCEL EIGHT-A:

PARCEL "A" AND A PORTION OF PARCEL "B", AS SHOWN ON THE PARCEL MAP FILED MAY 27, 1977 IN BOOK 397 OF MAPS, PAGE 44, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF SAID PARCEL "A"; THENCE SOUTH 08° 11" 38" WEST, 25.00 FEET; THENCE NORTH 81° 48" 22" WEST, 84.00 FEET; THENCE NORTH 08° 11" 38" EAST, 10.00 FEET; THENCE NORTH 81° 48' 22" WEST, 112.57 FEET TO THE EASTERLY LINE OF LAWRENCE EXPRESSWAY; THENCE NORTHERLY ALONG SAID EASTERLY LINE NORTH 02° 22" 34" EAST 142.36 FEET TO THE BEGINNING OF A CURVE TO THE RIGHT HAVING A RADIUS OF 50.00 FEET; THENCE ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 93° 11" 54", AN ARC DISTANCE OF 81.33 FEET; THENCE SOUTH 81° 49' 06" EAST, 163.54 FEET; THENCE SOUTH 08° 11' 38" WEST, 181.68 FEET TO THE POINT OF BEGINNING.

THE LEGAL IS MADE PURSUANT TO THAT CERTAIN CERTIFICATE APPROVING A LOT LINE ADJUSTMENT, RECORDED JUNE 21, 1990, AS INSTRUMENT NO. 10565231, IN BOOK L395, PAGE 350 OFFICIAL RECORDS.

PARCEL EIGHT-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL NINE:

PARCEL NINE-A:

PARCEL 3, AS SHOWN ON THAT PARCEL MAP FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA ON APRIL 05, 1973, IN BOOK 320 OF MAPS, PAGE(S) 29.

PARCEL NINE-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL TEN:

A NON-EXCLUSIVE EASEMENT FOR INGRESS AND EGRESS AS GRANTED IN THAT CERTAIN CORPORATION GRANT DEED RECORDED FEBRUARY 7, 2005 AS INSTRUMENT NO. 18222500, OFFICIAL RECORDS.

APN: 381-36-012 (Affects Parcel Two)
381-36-014 (Affects Parcel Three)
381-36-018 (Affects Parcel Nine)
381-36-020 (Affects Parcel Seven)
381-36-021 (Affects Parcel Four)
381-36-023 (Affects Parcel Six)
381-36-026 (Affects Parcel Eight)
381-36-027 (Affects Parcel One)

COSTCO WHOLESALE - WESTGATE WEST
5289 PROSPECT RD
SAN JOSE, CA 95129

Inquiry Number: 6544745.7S
JUNE 21, 2021

EDR Environmental Lien and AUL Search

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

EDR Environmental Lien and AUL Search

The EDR Environmental Lien Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

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

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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

COSTCO WHOLESALE - WESTGATE WEST
5289 PROSPECT RD
SAN JOSE, CA 95129

RESEARCH SOURCE

Source 1: SANTA CLARA COUNTY RECORDER'S OFFICE

Source 2: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY

Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

PROPERTY INFORMATION

Deed 1

Type of Deed:	GRANT DEED
Title is vested in:	DS WESTGATE WEST LP., A DELAWARE LIMITED PARTNERSHIP
Title received from:	DS WESTGATE WEST LP., A DELAWARE LIMITED PARTNERSHIP
Date Executed:	02/21/2019
Date Recorded:	03/06/2019
Book:	NA
Page:	NA
Volume:	NA
Instrument#:	24128615
Docket:	NA
Land Record Comments:	NA
Miscellaneous Comments:	DUE TO LOT LINE ADJUSTMENT

Deed 2

Type of Deed:	GRANT DEED
Title is vested in:	DS WESTGATE WEST LP, A DELAWARE LIMITED PARTNERSHIP
Title received from:	CP6WW, LLC, A DELAWARE LIMITED LIABILITY COMPANY
Date Executed:	09/20/2016
Date Recorded:	09/20/2016
Book:	NA
Page:	NA
Volume:	NA
Instrument#:	23437545
Docket:	NA
Land Record Comments:	NA
Miscellaneous Comments:	NA

EDR Environmental Lien and AUL Search

Legal Description:	AS RECORDED IN THE DEED ATTACHED.
Current Owner:	DS WESTGATE WEST LP, A DELAWARE LIMITED PARTNERSHIP
Property Identifiers:	381-36-028
Comments:	NA

EDR Environmental Lien and AUL Search

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

Comments: NONE IDENTIFIED.

OTHER ACTIVITY AND USE LIMITATIONS (AULS)

Other AUL's: Found ☐ Not Found ☒

Comments: NONE IDENTIFIED.

EDR Environmental Lien and AUL Search

MISCELLANEOUS

Comments: NONE IDENTIFIED.

EDR Environmental Lien and AUL Search

DEED EXHIBIT

24128615

Regina Alcomendras
Santa Clara County - Clerk-Recorder

03/06/2019 08:57 AM

Titles: 1 Pages: 5

Fees: $112.00
Taxes: $0.00
Total: $112.00

RECORDING REQUESTED BY,
WHEN RECORDED MAIL TO, AND:
MAIL TAX STATEMENT TO:

DS Westgate West LP
c/o Donahue Schriber Realty Group, LP
200 E. Baker Street, Suite 100
Costa Mesa, CA 92626
Attention: Ramona Vidales

(Space Above Line for Recorder's Use Only)

GRANT DEED

DUE TO LOT LINE ADJUSTMENT

The Undersigned Declare(s):

DOCUMENTARY TRANSFER TAX/CITY TRANSFER TAX/SURVEY MONUMENT FEE: $-0- The Grantor and the Grantee in this conveyance are comprised of the same parties who continue to hold the same proportionate interest in the Property. Revenue & Taxation Code section 11923, subd. (d).

[ ] computed on the consideration or full value of property conveyed, OR
[ ] computed on the consideration or full value less value of liens and/or encumbrances remaining at time of sale,
[ ] City of San Jose

FOR VALUE RECEIVED, DS WESTGATE WEST LP., a Delaware limited partnership ("Grantor"), grants to DS WESTGATE WEST LP., a Delaware limited partnership ("Grantee"), all that certain real property situated in the City of San Jose, County of Santa Clara, State of California, described on Schedule 1 attached hereto and by this reference incorporated herein (the "Property").

SUBJECT TO the following: (a) all liens, encumbrances, easements, covenants, conditions, restrictions and other matters of record; (b) all matters which a correct survey of the Property would disclose; (c) all matters which could be ascertained by a physical inspection of the Property; (d) interests of parties in possession; (e) a lien not yet delinquent for taxes for real property and personal property, and any general or special assessments against the Property; and (f) building and zoning ordinances and regulations and any other laws, ordinances, or governmental regulations restricting, regulating or relating to the use, occupancy or enjoyment of the Property.

This Grant Deed may be executed in any number of counterparts, each of which shall be deemed an original and all of which shall constitute one and the same document with the same effect as if all parties had signed the same signature page.

[Signatures follow on next page]

FIDELITY NATIONAL TITLE INSURANCE COMPANY HAS RECORDED THIS INSTRUMENT BY REQUEST AS AN ACCOMMODATION ONLY AND HAS NOT EXAMINED IT FOR REGULARITY AND SUFFICIENCY OR AS ITS EFFECT UPON THE TITLE TO ANY REAL PROPERTY THAT MAY BE DESCRIBED THEREIN.

IN WITNESS WHEREOF, the Grantor has executed this instrument as of 2-21, 2019.

DS WESTGATE WEST LP,
a Delaware limited partnership

By: Property Management DSRG, LLC, a California limited liability company
Its: General Partner

By: _____
Name: Scott Lawrence
Its: Senior Vice President Construct

By: Mark L Whitfield
Name: Mark L. Whitfield
Its: Executive Vice President

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
) ss:
COUNTY OF ORANGE)

On FEB. 21, 2019 before me, LEONY I. ROBINSON – NOTARY PUBLIC
(insert name and title of the officer),

personally appeared SCOTT LAWRENCE, who proved to me on the basis of satisfactory evidence to be the person(~~s~~) whose name(~~s~~) is/~~are~~ subscribed to the within instrument and acknowledged to me that he/~~she/they~~ executed the same in his/~~her/their~~ authorized capacity(~~ies~~), and that by his/~~her/their~~ signature(~~s~~) on the instrument the person(~~s~~), or the entity upon behalf of which the person(~~s~~) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature: Leony I. Robinson

[Seal]

LEONY I. ROBINSON
Notary Public - California
Orange County
Commission # 2167477
My Comm. Expires Nov 8, 2020

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
) ss:
COUNTY OF Orange)

On Feb 22, 2019 before me, J. Ellis, Notary Public
(insert name and title ~~of~~ the officer),

personally appeared Mark L. Whitfield, who proved to me on the basis of satisfactory evidence to be the person~~(s)~~ whose name~~(s)~~ is/~~are~~ subscribed to the within instrument and acknowledged to me that he/~~she/they~~ executed the same in his/~~her/their~~ authorized capacity~~(ies)~~, and that by his/~~her/their~~ signature~~(s)~~ on the instrument the person~~(s)~~, or the entity upon behalf of which the person~~(s)~~ acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature: _____

[Seal]

J. ELLIS
Commission # 2107156
Notary Public - California
Orange County
My Comm. Expires Apr 16, 2019

Schedule 1 to Grant Deed

Legal Description

All that certain real property situated in the City of San Jose, County of Santa Clara, State of California, being more particularly described as follows:

All of Parcel 2 as shown on the Parcel Map filed on April 5, 1973 in Book 320 of Maps, at Page 29, Santa Clara County Records.

and, in addition thereto, the following area:

A portion of Parcel B, as described in the Lot Line Adjustment recorded on June 21, 1990 as Instrument No. 10565231 in Book L395, Page 350, Official Records of Santa Clara County, being more particularly described as follows:

Beginning at a point located on the easterly boundary of said Parcel 2, which point bears North 08°11'12" East, 177.20 feet from the Southeast corner of said Parcel 2;

Thence from said point of beginning, leaving said easterly boundary, North 81°49'35" West, 211.11 feet;

Thence North 08°10'54" East, 28.13 feet to an angle point in the boundary of said Parcel 2;

Thence, along the boundary of said Parcel 2, the following two (2) courses: (1) South 81°49'06" East, 211.11 feet;

And (2) South 08°11'12" West, 28.10 feet to the point of beginning.

Containing 3.606 acres, more or less.

DOCUMENT: 23437545

23437545

Pages: 11

Fees. . . .	45.00
Taxes. . .	400400.00
Copies . .	.00
AMT PAID	445.00

REGINA ALCOMENDRAS
SANTA CLARA COUNTY RECORDER
Recorded at the request of
First American Title Co SJ SIM

RDE # 003
9/20/2016
02:48 PM

FIRST AMERICAN TITLE CO.
NCS-804185

RECORDING REQUESTED BY
AND WHEN RECORDED MAIL TO:

Stuart Kane LLP
620 Newport Center Drive, Suite 200
Newport Beach, CA 92660
Attention: Bruce C. Stuart, Esq.

MAIL TAX STATEMENTS TO:

DS Westgate West LP
c/o Donahue Schriber Realty Group, L.P.
200 East Baker Street, Suite 100
Costa Mesa, CA 92626
Attention: Property Manager

SPACE ABOVE THIS LINE FOR RECORDER'S USE

APN: 381-36-012 (Affects Parcel Two), 381-36-014 (Affects Parcel Three), 381-36-018 (Affects Parcel Nine), 381-36-020 (Affects Parcel Seven), 381-36-021 (Affects Parcel Four), 381-36-023 (Affects Parcel Six) 381-36-026 (Affects Parcel Eight), 381-36-027 (Affects Parcel One)

GRANT DEED

The undersigned grantor(s) declare(s):
Documentary transfer tax is $100,100.00 . City Transfer Tax $300,300.00
( ) computed on full value of property conveyed, or
( ) computed on full value less value of liens and encumbrances remaining at time of sale.
( ) Unincorporated area: (x) City of San Jose, and

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

CP6WW, LLC, a Delaware limited liability company, hereby GRANT(S) to DS WESTGATE WEST LP, a Delaware limited partnership,

the following described real property in the City of San Jose, County of Santa Clara, State of California.

See Exhibit "A" attached hereto

Mail tax statements to: SAME AS ABOVE.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK. SIGNTURE PAGE FOLLOWS.]

Signature Page
To
Grant Deed

Dated: September 20, 2016

CP6WW, LLC
a Delaware limited liability company

By: Grosvenor International (Westcoast Freeholds) Limited,
a California corporation
Its: Sole Member

By: _____

Name: MARK PURDY

Title: SENIOR VICE PRESIDENT

By: _____

Name: RANDAL EYMANN

Title: VICE PRESIDENT

41342/3005
9/14/16/ERT/495962.6

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
) ss
COUNTY OF San Francisco)

On 9/16/16 before me, Karen Fernandes, notary Public
(insert name and title of the officer)

personally appeared Rachael Green,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (seal)

KAREN FERNANDES
COMM. #2046549
NOTARY PUBLIC-CALIFORNIA
SAN FRANCISCO COUNTY
My Comm. Expires Oct. 24, 2017

41342/3005
9/14/16/ERT/495962.6

First American

First American Title Company National
Commercial Services
1737 North First Street, Suite 500
San Jose, CA 95112
Phn - (408)451-7801
Fax - (408)451-7836

ILLEGIBLE NOTARY CERTIFICATION AND SEAL DECLARATION
(GOVERNMENT CODE 27341.7)

STATE OF CALIFORNIA)
) SS.
COUNTY OF SANTA CLARA)

NAME OF NOTARY: Karen Fernandes
PLACE OF NOTARY'S OATH/BOND: San Francisco

COMMISSION I.D. NUMBER: 2046549

VENDOR I.D. NUMBER: PC01

COMMISSION EXPIRATION DATE: 10/24/2017

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct. (CCP 2015.5)

PLACE OF EXECUTION OF THIS DECLARATION: San Francisco

DATE: September 20, 2016

BY: Jenn Felder

FOR FIRST AMERICAN TITLE INSURANCE COMPANY

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
) ss
COUNTY OF San Francisco)

On 9/16/16 before me, Karen Fernandes, notary public
(insert name and title of the officer),

personally appeared Mark Purdy,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (seal)

KAREN FERNANDES
COMM. #2046549
NOTARY PUBLIC-CALIFORNIA
SAN FRANCISCO COUNTY
My Comm. Expires Oct. 24, 2017

41342/3005
9/14/16/ERT/495962.6

First American

First American Title Company National
Commercial Services
1737 North First Street, Suite 500
San Jose, CA 95112
Phn - (408)451-7801
Fax - (408)451-7836

ILLEGIBLE NOTARY CERTIFICATION AND SEAL DECLARATION
(GOVERNMENT CODE 27341.7)

STATE OF CALIFORNIA)
) SS.
COUNTY OF SANTA CLARA)

NAME OF NOTARY: Karen Fernandes
PLACE OF NOTARY'S OATH/BOND: San Francisco

COMMISSION I.D. NUMBER: 2046549

VENDOR I.D. NUMBER: PC01

COMMISSION EXPIRATION DATE: 10/24/2017

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct. (CCP 2015.5)

PLACE OF EXECUTION OF THIS DECLARATION: San Francisco

DATE: September 20, 2016

BY: Jenn Felder

FOR FIRST AMERICAN TITLE INSURANCE COMPANY

EXHIBIT "A"

LEGAL DESCRIPTION

Real property in the City of San Jose, County of Santa Clara, State of California, described as follows:

PARCEL ONE:

PARCEL ONE-A:

PARCEL "B" AS SHOWN ON THE PARCEL MAP FILED MAY 27, 1977 IN BOOK 397 OF MAPS AT PAGE 44 OF SANTA CLARA COUNTY RECORDS.

EXCEPTING THEREFROM AND THEREOUT THAT PORTION DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF PARCEL "A" AS SHOWN ON SAID MAP (397 MAPS 44); THENCE SOUTH 08° 11' 38" WEST, 25.00 FEET; THENCE NORTH 81° 48' 22" WEST, 84.00 FEET; THENCE NORTH 08° 11' 38" EAST, 10.00 FEET; THENCE NORTH 81° 48' 22" WEST, 112.57 FEET TO THE EASTERLY LINE OF LAWRENCE EXPRESSWAY; THENCE NORTHERLY ALONG SAID EASTERLY LINE NORTH 02° 22' 34" EAST, 15.08 FEET TO THE SOUTHERLY LINE OF PARCEL "A"; THENCE ALONG SAID SOUTHERLY LINE SOUTH 81° 48' 22" EAST, 198.10 FEET TO THE POINT OF BEGINNING.

THE LEGAL IS MADE PURSUANT TO THAT CERTAIN CERTIFICATE APPROVING A LOT LINE ADJUSTMENT, RECORDED JUNE 21, 1990, AS INSTRUMENT NO. 10565231, IN BOOK L395, PAGE 350 OFFICIAL RECORDS.

PARCEL ONE-B:

PARCEL 1 AS SHOWN ON THAT CERTAIN MAP ENTITLED "PARCEL MAP BEING A PORTION OF LOTS 9, 10 AND 11, AS SHOWN ON THE MAP OF THE SUBDIVISION OF GRAVES TRUST, FILED SEPTEMBER 24, 1889 IN BOOK D OF MAPS, PAGE 145 OF SANTA CLARA COUNTY RECORDS", WHICH MAP WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA ON APRIL 5, 1973 IN BOOK 320 OF MAPS, PAGE 29.

PARCEL ONE-C:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL TWO:

PARCEL TWO-A:

BEGINNING AT THE POINT OF INTERSECTION OF THE NORTHERLY LINE OF PROSPECT ROAD, AS ESTABLISHED BY THE DEED FROM THOMAS NEWTON FOSTER, ET AL, TO CITY OF SAN JOSE, DATED FEBRUARY 24, 1956, RECORDED AUGUST 3, 1956 IN BOOK 3567 OF OFFICIAL RECORDS, AT PAGE 595, SANTA CLARA COUNTY RECORDS, WITH THE WESTERLY LINE OF PARCEL NO. 1, AS SAID PARCEL NO. 1 WAS DESCRIBED IN THE DEED FROM Y. ARCHIBALD TO THOMAS N. FOSTER, ET UX, DATED MAY 19, 1964 AND RECORDED MAY 29, 1964 IN BOOK 6522 OF OFFICIAL RECORDS, PAGE 458, SANTA CLARA COUNTY RECORDS; RUNNING THENCE ALONG SAID

NORTHERLY LINE OF PROSPECT ROAD NORTH 81° 50' WEST, 150.00 FEET; THENCE LEAVING SAID LINE AND RUNNING PARALLEL TO SAID WESTERLY LINE NORTH 8° 10' 57" EAST, 202.29 FEET; THENCE LEAVING SAID PARALLEL LINE AND RUNNING PARALLEL TO SAID NORTHERLY LINE OF PROSPECT ROAD, SOUTH 81° 50' EAST 150.00 FEET TO A POINT IN SAID WESTERLY LINE OF THE FOSTER PARCEL HEREINABOVE REFERRED TO; RUNNING THENCE ALONG SAID LAST NAMED LINE SOUTH 8° 10' 57" WEST, 202.29 FEET TO THE POINT OF BEGINNING AND BEING A PORTION OF LOTS 9 AND 10, AS SAID LOTS ARE SHOWN UPON THE MAP OF THE SUBDIVISION OF THE GRAVES TRACT IN THE QUITO RANCHO, WHICH SAID MAP WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF SAID COUNTY ON SEPTEMBER 24, 1889 IN BOOK "D" OF MAPS, AT PAGE 145, SANTA CLARA COUNTY RECORDS.

PARCEL TWO-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL THREE:

PARCEL THREE-A:

A PORTION OF LOTS 9 AND 10, AS SHOWN ON THE MAP OF THE SUBDIVISION OF THE GRAVES TRACT IN THE QUITO RANCHO, FILED SEPTEMBER 24, 1889, BOOK D OF MAPS, PAGE 145, SANTA CLARA COUNTY RECORDS, DESCRIBED AS FOLLOWS:

BEGINNING ON THE NORTHERLY LINE OF PROSPECT ROAD, AS ESTABLISHED BY DEED TO CITY OF SAN JOSE, RECORDED AUGUST 3, 1956, OFFICIAL RECORDS, PAGE 595, AT THE EASTERLY LINE OF SAID LOT 9; THENCE FROM SAID POINT OF BEGINNING ALONG SAID EASTERLY LINE OF LOT 9, NORTH 8° 10' 57" EAST, 860.54 FEET TO THE SOUTHERLY LINE OF GRAVES AVENUE, AS ESTABLISHED BY SAID DEED TO CITY OF SAN JOSE; THENCE ALONG SAID LINE, NORTH 81° 49' 06" WEST, 454.50 FEET; THENCE SOUTH 8° 11' 12" WEST, PARALLEL WITH SAID EASTERLY LINE OF LOT 9 A DISTANCE OF 366.48 FEET; THENCE SOUTH 81° 49' 06" EAST AND PARALLEL WITH SAID LINE OF GRAVES AVENUE, 70 FEET; THENCE SOUTH 8° 11' 12" WEST AND PARALLEL WITH SAID EASTERLY LINE OF LOT 9, A DISTANCE OF 115 FEET; THENCE NORTH 81° 49' 06" WEST, PARALLEL WITH SAID LINE OF GRAVES AVENUE, 77.87 FEET; THENCE SOUTH 8° 10' 57" WEST PARALLEL WITH SAID WESTERLY LINE OF LOT 9, A DISTANCE OF 176.89 FEET TO THE SOUTHERLY LINE OF PARCEL OF LAND CONVEYED TO THOMAS N. FOSTER, ET UX, BY DEED RECORDED JANUARY 19, 1967, BOOK 7617, OFFICIAL RECORDS, PAGE 726; THENCE SOUTH 81° 50' EAST ALONG SAID LINE, 98.87 FEET, MORE OR LESS, TO THE SOUTHEAST CORNER THEREOF; THENCE SOUTH 8° 10' 57" WEST, PARALLEL WITH THE SAID EASTERLY LINE OF LOT 9, A DISTANCE OF 202.65 FEET TO SAID NORTHERLY LINE OF PROSPECT ROAD; THENCE SOUTH 81° 50' EAST, 369.5 FEET TO THE POINT OF BEGINNING.

PARCEL THREE-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL FOUR:

PARCEL FOUR-A:

PARCEL D OF PARCEL MAP FILED MAY 27, 1977 IN BOOK 397 OF MAPS, PAGE 44, SANTA CLARA COUNTY RECORDS.

PARCEL FOUR-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL FIVE:

A NON-EXCLUSIVE EASEMENT AND RIGHT-OF-WAY IN PERPETUITY, CREATED APPURTENANT TO PARCELS ONE, TWO AND THREE ABOVE IN THE DEED TO THOMAS N. FOSTER, ET UX, RECORDED AUGUST 4, 1964, BOOK 6608, OFFICIAL RECORDS, PAGE 266, FOR INGRESS, EGRESS AND REGRESS OVER A PORTION OF LOT 8, AS SHOWN ON THE MAP OF THE SUBDIVISION OF THE GRAVES TRACT IN THE QUITO RANCHO, FILED SEPTEMBER 24, 1889 IN BOOK D OF MAPS, PAGE 145, SANTA CLARA COUNTY RECORDS, DESCRIBED AS FOLLOWS:

BEGINNING ON THE NORTHWEST LINE OF SARATOGA AVENUE, AS WIDENED BY THE DEED TO THE CITY OF SAN JOSE, RECORDED AUGUST 3, 1956, BOOK 3567, OFFICIAL RECORDS, PAGE 595, AT THE SOUTHERLY LINE OF CERTAIN PARCEL OF LAND CONVEYED TO STEVEN CREEK BOWL, INC., A CORPORATION, BY DEED RECORDED JULY 12, 1957, BOOK 3842, OFFICIAL RECORDS, PAGE 200; THENCE FROM SAID POINT OF BEGINNING ALONG THE SOUTHERLY LINE OF SAID PARCEL OF LAND SO CONVEYED TO STEVENS CREEK BOWL, INC., AND THE WESTERLY PROLONGATION THEREOF, NORTH 81° 49' 06" WEST, 881.11 FEET TO THE WESTERLY LINE OF SAID LOT 8; THENCE ALONG SAID LINE, SOUTH 8° 10' 57" WEST 70 FEET TO THE INTERSECTION THEREOF WITH THE WESTERLY PROLONGATION OF THE NORTHERLY LINE OF THAT CERTAIN PARCEL OF LAND CONVEYED TO H. S. SCOTT, BY DEED RECORDED AUGUST 2, 1957, BOOK 3859, OFFICIAL RECORDS, PAGE 29; THENCE SOUTH 81° 49' 06" EAST AND ALONG SAID PROLONGED LINE AND ALONG THE NORTHERLY LINE OF SAID LAND SO CONVEYED TO H. S. SCOTT, 833.13 FEET TO THE NORTHEAST CORNER THEREOF IN SAID NORTHWEST LINE OF SARATOGA AVENUE; THENCE ALONG SAID NORTHWEST LINE OF SARATOGA AVENUE, NORTH 42° 36' 42" EAST, 84.87 FEET TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM THAT PORTION OF SAID EASEMENT CONVEYED BY THAT CERTAIN QUITCLAIM DEED RECORDED OCTOBER 30, 1989 IN BOOK L145, PAGE 545, OFFICIAL RECORDS.

PARCEL SIX:

PARCEL SIX-A:

PARCEL C, AS SHOWN UPON THE PARCEL MAP FILED MAY 27, 1977 IN BOOK 397 OF MAPS, PAGE 44, SANTA CLARA COUNTY RECORDS.

PARCEL SIX-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL SEVEN:

PARCEL SEVEN-A:

ALL OF PARCEL 2 AS SHOWN ON THAT CERTAIN PARCEL MAP FILED FOR RECORD ON APRIL 5, 1973 IN BOOK 320 OF MAPS, PAGE 29.

PARCEL SEVEN-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL EIGHT:

PARCEL EIGHT-A:

PARCEL "A" AND A PORTION OF PARCEL "B", AS SHOWN ON THE PARCEL MAP FILED MAY 27, 1977 IN BOOK 397 OF MAPS, PAGE 44, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF SAID PARCEL "A"; THENCE SOUTH 08° 11" 38" WEST, 25.00 FEET; THENCE NORTH 81° 48" 22" WEST, 84.00 FEET; THENCE NORTH 08° 11" 38" EAST, 10.00 FEET; THENCE NORTH 81° 48' 22" WEST, 112.57 FEET TO THE EASTERLY LINE OF LAWRENCE EXPRESSWAY; THENCE NORTHERLY ALONG SAID EASTERLY LINE NORTH 02° 22" 34" EAST 142.36 FEET TO THE BEGINNING OF A CURVE TO THE RIGHT HAVING A RADIUS OF 50.00 FEET; THENCE ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 93° 11" 54", AN ARC DISTANCE OF 81.33 FEET; THENCE SOUTH 81° 49' 06" EAST, 163.54 FEET; THENCE SOUTH 08° 11' 38" WEST, 181.68 FEET TO THE POINT OF BEGINNING.

THE LEGAL IS MADE PURSUANT TO THAT CERTAIN CERTIFICATE APPROVING A LOT LINE ADJUSTMENT, RECORDED JUNE 21, 1990, AS INSTRUMENT NO. 10565231, IN BOOK L395, PAGE 350 OFFICIAL RECORDS.

PARCEL EIGHT-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL NINE:

PARCEL NINE-A:

PARCEL 3, AS SHOWN ON THAT PARCEL MAP FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA ON APRIL 05, 1973, IN BOOK 320 OF MAPS, PAGE(S) 29.

PARCEL NINE-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL TEN:

A NON-EXCLUSIVE EASEMENT FOR INGRESS AND EGRESS AS GRANTED IN THAT CERTAIN CORPORATION GRANT DEED RECORDED FEBRUARY 7, 2005 AS INSTRUMENT NO. 18222500, OFFICIAL RECORDS.

APN: 381-36-012 (Affects Parcel Two)
381-36-014 (Affects Parcel Three)
381-36-018 (Affects Parcel Nine)
381-36-020 (Affects Parcel Seven)
381-36-021 (Affects Parcel Four)
381-36-023 (Affects Parcel Six)
381-36-026 (Affects Parcel Eight)
381-36-027 (Affects Parcel One)

COSTCO WHOLESALE - WESTGATE WEST
5347 PROSPECT RD
SAN JOSE, CA 95129

Inquiry Number: 6544745.7S
JUNE 21, 2021

EDR Environmental Lien and AUL Search

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

EDR Environmental Lien and AUL Search

The EDR Environmental Lien Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

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

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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

COSTCO WHOLESALE - WESTGATE WEST
5347 PROSPECT RD
SAN JOSE, CA 95129

RESEARCH SOURCE

Source 1: SANTA CLARA COUNTY RECORDER'S OFFICE

Source 2: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY

Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

PROPERTY INFORMATION

Deed 1

Type of Deed:	GRANT DEED
Title is vested in:	DS WESTGATE WEST LP., A DELAWARE LIMITED PARTNERSHIP
Title received from:	DS WESTGATE WEST LP., A DELAWARE LIMITED PARTNERSHIP
Date Executed:	02/21/2019
Date Recorded:	03/06/2019
Book:	NA
Page:	NA
Volume:	NA
Instrument#:	24128614
Docket:	NA
Land Record Comments:	RE-RECORDED GRANT DEED RECORDED ON 09/04/2019, IN INSTRUMENT NO. 24271589.
Miscellaneous Comments:	DUE TO LOT LINE ADJUSTMENTS.

Deed 2

Type of Deed:	GRANT DEED
Title is vested in:	DS WESTGATE WEST LP, A DELAWARE LIMITED PARTNERSHIP
Title received from:	CP6WW, LLC, A DELAWARE LIMITED LIABILITY COMPANY
Date Executed:	09/20/2016
Date Recorded:	09/20/2016
Book:	NA
Page:	NA
Volume:	NA
Instrument#:	23437545
Docket:	NA
Land Record Comments:	NA
Miscellaneous Comments:	NA

EDR Environmental Lien and AUL Search

Legal Description:	AS RECORDED IN THE DEED ATTACHED.
Current Owner:	DS WESTGATE WEST LP., A DELAWARE LIMITED PARTNERSHIP DS WESTGATE WEST LP, A DELAWARE LIMITED PARTNERSHIP
Property Identifiers:	381-36-029
Comments:	NA

EDR Environmental Lien and AUL Search

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

Comments: NONE IDENTIFIED.

OTHER ACTIVITY AND USE LIMITATIONS (AULS)

Other AUL's: Found ☐ Not Found ☒

Comments: NONE IDENTIFIED.

EDR Environmental Lien and AUL Search

MISCELLANEOUS

Comments: NONE IDENTIFIED.

EDR Environmental Lien and AUL Search

DEED EXHIBIT

24128614

Regina Alcomendras
Santa Clara County - Clerk-Recorder

03/06/2019 08:57 AM

Titles: 1 Pages: 5

Fees: $112.00
Taxes: $0.00
Total: $112.00

RECORDING REQUESTED BY,
WHEN RECORDED MAIL TO, AND:
MAIL TAX STATEMENT TO:

DS Westgate West LP
c/o Donahue Schriber Realty Group, LP
200 E. Baker Street, Suite 100
Costa Mesa, CA 92626
Attention: Ramona Vidales

(Space Above Line for Recorder's Use Only)

GRANT DEED

DUE TO LOT LINE ADJUSTMENT

The Undersigned Declare(s):

$ -0-

DOCUMENTARY TRANSFER TAX/CITY TRANSFER TAX/SURVEY MONUMENT FEE: The Grantor and the Grantee in this conveyance are comprised of the same parties who continue to hold the same proportionate interest in the Property. Revenue & Taxation Code section 11923, subd. (d).

[ ] computed on the consideration or full value of property conveyed, OR
[ ] computed on the consideration or full value less value of liens and/or encumbrances remaining at time of sale,
[ ] City of San Jose

FOR VALUE RECEIVED, DS WESTGATE WEST LP., a Delaware limited partnership ("Grantor"), grants to DS WESTGATE WEST LP., a Delaware limited partnership ("Grantee"), all that certain real property situated in the City of San Jose, County of Santa Clara, State of California, described on Schedule 1 attached hereto and by this reference incorporated herein (the "Property").

SUBJECT TO the following: (a) all liens, encumbrances, easements, covenants, conditions, restrictions and other matters of record; (b) all matters which a correct survey of the Property would disclose; (c) all matters which could be ascertained by a physical inspection of the Property; (d) interests of parties in possession; (e) a lien not yet delinquent for taxes for real property and personal property, and any general or special assessments against the Property; and (f) building and zoning ordinances and regulations and any other laws, ordinances, or governmental regulations restricting, regulating or relating to the use, occupancy or enjoyment of the Property.

This Grant Deed may be executed in any number of counterparts, each of which shall be deemed an original and all of which shall constitute one and the same document with the same effect as if all parties had signed the same signature page.

[Signatures follow on next page]

FIDELITY NATIONAL TITLE INSURANCE COMPANY HAS RECORDED THIS INSTRUMENT BY REQUEST AS AN ACCOMMODATION ONLY AND HAS NOT EXAMIINED IT FOR REGULARITY AND SUFFICIENCY OR AS ITS EFFECT UPON THE TITLE TO ANY REAL PROPERTY THAT MAY BE DESCRIBED THEREIN.

IN WITNESS WHEREOF, the Grantor has executed this instrument as of 2-21-, 2019.

DS WESTGATE WEST LP,
a Delaware limited partnership

By: Property Management DSRG, LLC, a California limited liability company
Its: General Partner

By: _____
Name: Scott Lawrence
Its: Senior Vice President Construction

By: _____
Name: Mark L. Whitfield
Its: Executive Vice President

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness. accuracy, or validity of that document.

STATE OF CALIFORNIA)
) ss:
COUNTY OF ORANGE)

On FEB. 21, 2019 before me, LEONY I. ROBINSON - NOTARY PUBLIC
(insert name and title of the officer),

personally appeared SCOTT LAWRENCE, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/~~are~~ subscribed to the within instrument and acknowledged to me that he/~~she/they~~ executed the same in his/~~her/their~~ authorized capacity(~~ies~~), and that by his/~~her/their~~ signature(~~s~~) on the instrument the person(~~s~~), or the entity upon behalf of which the person(~~s~~) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature: Leony I. Robinson

[Seal]

LEONY I. ROBINSON
Notary Public - California
Orange County
Commission # 2167477
My Comm. Expires Nov 8, 2020

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
) ss:
COUNTY OF Orange)

On Feb 22, 2019 before me, J. Ellis, Notary Public
(insert name and title of the officer),

personally appeared Mark L. Whitfield, who proved to me on the basis of satisfactory evidence to be the person~~(s)~~ whose name~~(s)~~ is/~~are~~ subscribed to the within instrument and acknowledged to me that he/~~she/they~~ executed the same in his/~~her/their~~ authorized capacity~~(ies)~~, and that by his/~~her/their~~ signature~~(s)~~ on the instrument the person~~(s),~~ or the entity upon behalf of which the person~~(s)~~ acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature: _____

[Seal]

J. ELLIS
Commission # 2107156
Notary Public - California
Orange County
My Comm. Expires Apr 16, 2019

Schedule 1 to Grant Deed

Legal Description

All that certain real property situated in the City of San Jose, County of Santa Clara, State of California, being more particularly described as follows:

All of Parcel B as shown on the Lot Line Adjustment recorded on June 21, 1990 as Instrument No. 10565231 in Book L395, Page 350, Official Records of Santa Clara County.

and, excepting therefrom, the following area:

A portion of said Parcel B being more particularly described as follows:

Beginning at a point located on the easterly boundary of Parcel 2, as said parcel is shown on the Parcel Map filed on April 5, 1973 in Book 320 of Maps, at Page 29, Santa Clara County Records, which point bears North 08°11'12" East, 177.20 feet from the Southeast corner of said Parcel 2;

Thence from said point of beginning, leaving said easterly boundary, North 81°49'35" West, 211.11 feet;

Thence North 08°10'54" East, 28.13 feet to an angle point in the boundary of said Parcel 2;

Thence, along the boundary of said Parcel 2, the following two (2) courses: (1) South 81°49'06" East, 211.11 feet;

And (2) South 08°11'12" West, 28.10 feet to the point of beginning.

Containing 3.604 acres, more or less.

This document was electronically submitted to Santa Clara County for recording

24271589

Regina Alcomendras
Santa Clara County - Clerk-Recorder
09/04/2019 11:18 AM

Titles: 1 Pages: 6
Fees: $135.00
Tax: $0.00
Total: $135.00

RECORDING REQUESTED BY
Fidelity National Title Company
AND WHEN RECORDED MAIL TO:

DS WESTGATE WEST LP
C/O DONAHUIE SCHRIBER REALTY
200 E. BAKER ST #100
COSTA MESA, CA 92626

ORDER: ALLOM0028

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Re-recorded Grant Deed

The purpose of this Grant Deed is to correct a clerical error in the text of the legal description of Parcel B of Grant Deed No. 24128614 filed March 6, 2019 in Santa Clara County records.

FIDELITY NATIONAL TITLE INSURANCE COMPANY HAS RECORDED THIS INSTRUMENT BY REQUEST AS AN ACCOMMODATION ONLY AND HAS NOT EXAMINED IT FOR REGULARITY AND SUFFICIENCY OR AS TO ITS EFFECT UPON THE TITLE TO ANY REAL PROPERTY THAT MAY BE DESCRIBED THEREIN.

Exempt from fee per GC27388.1 due to the maximum fees being paid on documents in this transaction

RECORDING REQUESTED BY,
WHEN RECORDED MAIL TO, AND:
MAIL TAX STATEMENT TO:

DS Westgate West LP
c/o Donahue Schriber Realty Group, LP
200 E. Baker Street, Suite 100
Costa Mesa, CA 92626
Attention: Ramona Vidales

(Space Above Line for Recorder's Use Only)

GRANT DEED

The Undersigned Declare(s):

DOCUMENTARY TRANSFER TAX/CITY TRANSFER TAX/SURVEY MONUMENT FEE: The Grantor and the Grantee in this conveyance are comprised of the same parties who continue to hold the same proportionate interest in the Property. Revenue & Taxation Code section 11923, subd. (d).

[ ] computed on the consideration or full value of property conveyed, OR
[ ] computed on the consideration or full value less value of liens and/or encumbrances remaining at time of sale,
[ ] City of San Jose

FOR VALUE RECEIVED, DS WESTGATE WEST LP., a Delaware limited partnership ("Grantor"), grants to DS WESTGATE WEST LP., a Delaware limited partnership ("Grantee"), all that certain real property situated in the City of San Jose, County of Santa Clara, State of California, described on Schedule 1 attached hereto and by this reference incorporated herein (the "Property").

SUBJECT TO the following: (a) all liens, encumbrances, easements, covenants, conditions, restrictions and other matters of record; (b) all matters which a correct survey of the Property would disclose; (c) all matters which could be ascertained by a physical inspection of the Property; (d) interests of parties in possession; (e) a lien not yet delinquent for taxes for real property and personal property, and any general or special assessments against the Property; and (f) building and zoning ordinances and regulations and any other laws, ordinances, or governmental regulations restricting, regulating or relating to the use, occupancy or enjoyment of the Property.

This Grant Deed may be executed in any number of counterparts, each of which shall be deemed an original and all of which shall constitute one and the same document with the same effect as if all parties had signed the same signature page.

[Signatures follow on next page]

IN WITNESS WHEREOF, the Grantor has executed this instrument as of _____, 2019.

DS WESTGATE WEST LP,
a Delaware limited partnership

By: Property Management DSRG, LLC, a California limited liability company
Its: General Partner

By: _____
Name: SCOTT CAWRENCE
Its: SENIOR VICE PRESIDENT CONSTRUCTION

By: Mark L Whitfield
Name: MARK L. WHITFIELD
Its: EXECUTIVE VICE PRESIDENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
) ss:
COUNTY OF ORANGE)

On AUG. 30, 2019 before me, LEONY I. ROBINSON - NOTARY PUBLIC
(insert name and title of the officer),

personally appeared SCOTT LAWRENCE, who proved to me on the basis of satisfactory evidence to be the person(~~s~~) whose name(~~s~~) is/~~are~~ subscribed to the within instrument and acknowledged to me that he/~~she/they~~ executed the same in his/~~her/their~~ authorized capacity(~~ies~~), and that by his/~~her/their~~ signature(~~s~~) on the instrument the person(~~s~~), or the entity upon behalf of which the person(~~s~~) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature: Leony I. Robinson

[Seal]

LEONY I. ROBINSON
Notary Public - California
Orange County
Commission # 2167477
My Comm. Expires Nov 8, 2020

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
) ss:
COUNTY OF ORANGE)

On AUG. 30, 2019 before me, LEONY I. ROBINSON- NOTARY PUBLIC
(insert name and title of the officer),

personally appeared MARK L. WHITFIELD, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/~~she/they~~ executed the same in his/~~her/their~~ authorized capacity(~~ies~~), and that by his/~~her/their~~ signature(~~s~~) on the instrument the person(~~s~~), or the entity upon behalf of which the person(~~s~~) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature: Leony I. Robinson

[Seal]

LEONY I. ROBINSON
Notary Public - California
Orange County
Commission # 2167477
My Comm. Expires Nov 8, 2020

Schedule 1 to Grant Deed

Legal Description

All that certain real property situate in the City of San Jose, County of Santa Clara, State of California, being more particularly described as follows:

All of Parcel B, as described in the Lot Line Adjustment recorded on June 21, 1990 as Instrument No. 10565231 in Book L395, Page 350, Official Records of Santa Clara County.

and, in addition thereto, the following area:

A portion of Parcel 2, as said parcel is shown on the Parcel Map filed on April 5, 1973 in Book 320 of Maps, at Page 29, Santa Clara County Records, being more particularly described as follows:

Beginning at a point located on the easterly boundary of said Parcel 2, which point bears North 08°11'12" East, 177.20 feet from the Southeast corner of said Parcel 2;

Thence from said point of beginning, leaving said easterly boundary, North 81°49'35" West, 211.11 feet;

Thence North 08°10'54" East, 28.13 feet to an angle point in the boundary of said Parcel 2;

Thence, along the boundary of said Parcel 2, the following two (2) courses: (1) South 81°49'06" East, 211.11 feet;

And (2) South 08°11'12" West, 28.10 feet to the point of beginning.

Containing 3.604 acres, more or less.

DOCUMENT: 23437545

23437545

Pages: 11

Fees. . . .	45.00
Taxes. . .	400400.00
Copies . .	.00
AMT PAID	445.00

REGINA ALCOMENDRAS
SANTA CLARA COUNTY RECORDER
Recorded at the request of
First American Title Co SJ SIM

RDE # 003
9/20/2016
02:48 PM

FIRST AMERICAN TITLE CO.
NCS-804185

RECORDING REQUESTED BY
AND WHEN RECORDED MAIL TO:

Stuart Kane LLP
620 Newport Center Drive, Suite 200
Newport Beach, CA 92660
Attention: Bruce C. Stuart, Esq.

MAIL TAX STATEMENTS TO:

DS Westgate West LP
c/o Donahue Schriber Realty Group, L.P.
200 East Baker Street, Suite 100
Costa Mesa, CA 92626
Attention: Property Manager

SPACE ABOVE THIS LINE FOR RECORDER'S USE

APN: 381-36-012 (Affects Parcel Two), 381-36-014 (Affects Parcel Three), 381-36-018 (Affects Parcel Nine), 381-36-020 (Affects Parcel Seven), 381-36-021 (Affects Parcel Four), 381-36-023 (Affects Parcel Six) 381-36-026 (Affects Parcel Eight), 381-36-027 (Affects Parcel One)

GRANT DEED

The undersigned grantor(s) declare(s):
Documentary transfer tax is $100,100.00 . City Transfer Tax $300,300.00
( ) computed on full value of property conveyed, or
( ) computed on full value less value of liens and encumbrances remaining at time of sale.
( ) Unincorporated area: (x) City of San Jose, and

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

CP6WW, LLC, a Delaware limited liability company, hereby GRANT(S) to DS WESTGATE WEST LP, a Delaware limited partnership,

the following described real property in the City of San Jose, County of Santa Clara, State of California.

See Exhibit "A" attached hereto

Mail tax statements to: SAME AS ABOVE.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK. SIGNTURE PAGE FOLLOWS.]

Signature Page
To
Grant Deed

Dated: September 20, 2016

CP6WW, LLC
a Delaware limited liability company

By: Grosvenor International (Westcoast Freeholds) Limited,
a California corporation
Its: Sole Member

By: _____

Name: MARK PURDY

Title: SENIOR VICE PRESIDENT

By: _____

Name: RANDAL EYMANN

Title: VICE PRESIDENT

41342/3005
9/14/16/ERT/495962.6

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
) ss
COUNTY OF San Francisco)

On 9/16/16 before me, Karen Fernandes, notary Public
(insert name and title of the officer)

personally appeared Rachael Eyer,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (seal)

KAREN FERNANDES
COMM. #2046549
NOTARY PUBLIC-CALIFORNIA
SAN FRANCISCO COUNTY
My Comm. Expires Oct. 24, 2017

41342/3005
9/14/16/ERT/495962.6

First American

First American Title Company National
Commercial Services
1737 North First Street, Suite 500
San Jose, CA 95112
Phn - (408)451-7801
Fax - (408)451-7836

ILLEGIBLE NOTARY CERTIFICATION AND SEAL DECLARATION
(GOVERNMENT CODE 27341.7)

STATE OF CALIFORNIA)
) SS.
COUNTY OF SANTA CLARA)

NAME OF NOTARY: Karen Fernandes
PLACE OF NOTARY'S OATH/BOND: San Francisco

COMMISSION I.D. NUMBER: 2046549

VENDOR I.D. NUMBER: PC01

COMMISSION EXPIRATION DATE: 10/24/2017

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct. (CCP 2015.5)

PLACE OF EXECUTION OF THIS DECLARATION: San Francisco

DATE: September 20, 2016

BY: Jenn Felder

FOR FIRST AMERICAN TITLE INSURANCE COMPANY

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
) ss
COUNTY OF San Francisco)

On 9/16/16 before me, Karen Fernandes, notary public
(insert name and title of the officer),

personally appeared Mark Purdy,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (seal)

KAREN FERNANDES
COMM. #2046549
NOTARY PUBLIC-CALIFORNIA
SAN FRANCISCO COUNTY
My Comm. Expires Oct. 24, 2017

41342/3005
9/14/16/ERT/495962.6

First American

First American Title Company National
Commercial Services
1737 North First Street, Suite 500
San Jose, CA 95112
Phn - (408)451-7801
Fax - (408)451-7836

ILLEGIBLE NOTARY CERTIFICATION AND SEAL DECLARATION
(GOVERNMENT CODE 27341.7)

STATE OF CALIFORNIA)
) SS.
COUNTY OF SANTA CLARA)

NAME OF NOTARY: Karen Fernandes
PLACE OF NOTARY'S OATH/BOND: San Francisco

COMMISSION I.D. NUMBER: 2046549

VENDOR I.D. NUMBER: PC01

COMMISSION EXPIRATION DATE: 10/24/2017

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct. (CCP 2015.5)

PLACE OF EXECUTION OF THIS DECLARATION: San Francisco

DATE: September 20, 2016

BY: Jenn Felder

FOR FIRST AMERICAN TITLE INSURANCE COMPANY

EXHIBIT "A"

LEGAL DESCRIPTION

Real property in the City of San Jose, County of Santa Clara, State of California, described as follows:

PARCEL ONE:

PARCEL ONE-A:

PARCEL "B" AS SHOWN ON THE PARCEL MAP FILED MAY 27, 1977 IN BOOK 397 OF MAPS AT PAGE 44 OF SANTA CLARA COUNTY RECORDS.

EXCEPTING THEREFROM AND THEREOUT THAT PORTION DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF PARCEL "A" AS SHOWN ON SAID MAP (397 MAPS 44); THENCE SOUTH 08° 11' 38" WEST, 25.00 FEET; THENCE NORTH 81° 48' 22" WEST, 84.00 FEET; THENCE NORTH 08° 11' 38" EAST, 10.00 FEET; THENCE NORTH 81° 48' 22" WEST, 112.57 FEET TO THE EASTERLY LINE OF LAWRENCE EXPRESSWAY; THENCE NORTHERLY ALONG SAID EASTERLY LINE NORTH 02° 22' 34" EAST, 15.08 FEET TO THE SOUTHERLY LINE OF PARCEL "A"; THENCE ALONG SAID SOUTHERLY LINE SOUTH 81° 48' 22" EAST, 198.10 FEET TO THE POINT OF BEGINNING.

THE LEGAL IS MADE PURSUANT TO THAT CERTAIN CERTIFICATE APPROVING A LOT LINE ADJUSTMENT, RECORDED JUNE 21, 1990, AS INSTRUMENT NO. 10565231, IN BOOK L395, PAGE 350 OFFICIAL RECORDS.

PARCEL ONE-B:

PARCEL 1 AS SHOWN ON THAT CERTAIN MAP ENTITLED "PARCEL MAP BEING A PORTION OF LOTS 9, 10 AND 11, AS SHOWN ON THE MAP OF THE SUBDIVISION OF GRAVES TRUST, FILED SEPTEMBER 24, 1889 IN BOOK D OF MAPS, PAGE 145 OF SANTA CLARA COUNTY RECORDS", WHICH MAP WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA ON APRIL 5, 1973 IN BOOK 320 OF MAPS, PAGE 29.

PARCEL ONE-C:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL TWO:

PARCEL TWO-A:

BEGINNING AT THE POINT OF INTERSECTION OF THE NORTHERLY LINE OF PROSPECT ROAD, AS ESTABLISHED BY THE DEED FROM THOMAS NEWTON FOSTER, ET AL, TO CITY OF SAN JOSE, DATED FEBRUARY 24, 1956, RECORDED AUGUST 3, 1956 IN BOOK 3567 OF OFFICIAL RECORDS, AT PAGE 595, SANTA CLARA COUNTY RECORDS, WITH THE WESTERLY LINE OF PARCEL NO. 1, AS SAID PARCEL NO. 1 WAS DESCRIBED IN THE DEED FROM Y. ARCHIBALD TO THOMAS N. FOSTER, ET UX, DATED MAY 19, 1964 AND RECORDED MAY 29, 1964 IN BOOK 6522 OF OFFICIAL RECORDS, PAGE 458, SANTA CLARA COUNTY RECORDS; RUNNING THENCE ALONG SAID

NORTHERLY LINE OF PROSPECT ROAD NORTH 81° 50' WEST, 150.00 FEET; THENCE LEAVING SAID LINE AND RUNNING PARALLEL TO SAID WESTERLY LINE NORTH 8° 10' 57" EAST, 202.29 FEET; THENCE LEAVING SAID PARALLEL LINE AND RUNNING PARALLEL TO SAID NORTHERLY LINE OF PROSPECT ROAD, SOUTH 81° 50' EAST 150.00 FEET TO A POINT IN SAID WESTERLY LINE OF THE FOSTER PARCEL HEREINABOVE REFERRED TO; RUNNING THENCE ALONG SAID LAST NAMED LINE SOUTH 8° 10' 57" WEST, 202.29 FEET TO THE POINT OF BEGINNING AND BEING A PORTION OF LOTS 9 AND 10, AS SAID LOTS ARE SHOWN UPON THE MAP OF THE SUBDIVISION OF THE GRAVES TRACT IN THE QUITO RANCHO, WHICH SAID MAP WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF SAID COUNTY ON SEPTEMBER 24, 1889 IN BOOK "D" OF MAPS, AT PAGE 145, SANTA CLARA COUNTY RECORDS.

PARCEL TWO-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL THREE:

PARCEL THREE-A:

A PORTION OF LOTS 9 AND 10, AS SHOWN ON THE MAP OF THE SUBDIVISION OF THE GRAVES TRACT IN THE QUITO RANCHO, FILED SEPTEMBER 24, 1889, BOOK D OF MAPS, PAGE 145, SANTA CLARA COUNTY RECORDS, DESCRIBED AS FOLLOWS:

BEGINNING ON THE NORTHERLY LINE OF PROSPECT ROAD, AS ESTABLISHED BY DEED TO CITY OF SAN JOSE, RECORDED AUGUST 3, 1956, OFFICIAL RECORDS, PAGE 595, AT THE EASTERLY LINE OF SAID LOT 9; THENCE FROM SAID POINT OF BEGINNING ALONG SAID EASTERLY LINE OF LOT 9, NORTH 8° 10' 57" EAST, 860.54 FEET TO THE SOUTHERLY LINE OF GRAVES AVENUE, AS ESTABLISHED BY SAID DEED TO CITY OF SAN JOSE; THENCE ALONG SAID LINE, NORTH 81° 49' 06" WEST, 454.50 FEET; THENCE SOUTH 8° 11' 12" WEST, PARALLEL WITH SAID EASTERLY LINE OF LOT 9 A DISTANCE OF 366.48 FEET; THENCE SOUTH 81° 49' 06" EAST AND PARALLEL WITH SAID LINE OF GRAVES AVENUE, 70 FEET; THENCE SOUTH 8° 11' 12" WEST AND PARALLEL WITH SAID EASTERLY LINE OF LOT 9, A DISTANCE OF 115 FEET; THENCE NORTH 81° 49' 06" WEST, PARALLEL WITH SAID LINE OF GRAVES AVENUE, 77.87 FEET; THENCE SOUTH 8° 10' 57" WEST PARALLEL WITH SAID WESTERLY LINE OF LOT 9, A DISTANCE OF 176.89 FEET TO THE SOUTHERLY LINE OF PARCEL OF LAND CONVEYED TO THOMAS N. FOSTER, ET UX, BY DEED RECORDED JANUARY 19, 1967, BOOK 7617, OFFICIAL RECORDS, PAGE 726; THENCE SOUTH 81° 50' EAST ALONG SAID LINE, 98.87 FEET, MORE OR LESS, TO THE SOUTHEAST CORNER THEREOF; THENCE SOUTH 8° 10' 57" WEST, PARALLEL WITH THE SAID EASTERLY LINE OF LOT 9, A DISTANCE OF 202.65 FEET TO SAID NORTHERLY LINE OF PROSPECT ROAD; THENCE SOUTH 81° 50' EAST, 369.5 FEET TO THE POINT OF BEGINNING.

PARCEL THREE-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL FOUR:

PARCEL FOUR-A:

PARCEL D OF PARCEL MAP FILED MAY 27, 1977 IN BOOK 397 OF MAPS, PAGE 44, SANTA CLARA COUNTY RECORDS.

PARCEL FOUR-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL FIVE:

A NON-EXCLUSIVE EASEMENT AND RIGHT-OF-WAY IN PERPETUITY, CREATED APPURTENANT TO PARCELS ONE, TWO AND THREE ABOVE IN THE DEED TO THOMAS N. FOSTER, ET UX, RECORDED AUGUST 4, 1964, BOOK 6608, OFFICIAL RECORDS, PAGE 266, FOR INGRESS, EGRESS AND REGRESS OVER A PORTION OF LOT 8, AS SHOWN ON THE MAP OF THE SUBDIVISION OF THE GRAVES TRACT IN THE QUITO RANCHO, FILED SEPTEMBER 24, 1889 IN BOOK D OF MAPS, PAGE 145, SANTA CLARA COUNTY RECORDS, DESCRIBED AS FOLLOWS:

BEGINNING ON THE NORTHWEST LINE OF SARATOGA AVENUE, AS WIDENED BY THE DEED TO THE CITY OF SAN JOSE, RECORDED AUGUST 3, 1956, BOOK 3567, OFFICIAL RECORDS, PAGE 595, AT THE SOUTHERLY LINE OF CERTAIN PARCEL OF LAND CONVEYED TO STEVEN CREEK BOWL, INC., A CORPORATION, BY DEED RECORDED JULY 12, 1957, BOOK 3842, OFFICIAL RECORDS, PAGE 200; THENCE FROM SAID POINT OF BEGINNING ALONG THE SOUTHERLY LINE OF SAID PARCEL OF LAND SO CONVEYED TO STEVENS CREEK BOWL, INC., AND THE WESTERLY PROLONGATION THEREOF, NORTH 81° 49' 06" WEST, 881.11 FEET TO THE WESTERLY LINE OF SAID LOT 8; THENCE ALONG SAID LINE, SOUTH 8° 10' 57" WEST 70 FEET TO THE INTERSECTION THEREOF WITH THE WESTERLY PROLONGATION OF THE NORTHERLY LINE OF THAT CERTAIN PARCEL OF LAND CONVEYED TO H. S. SCOTT, BY DEED RECORDED AUGUST 2, 1957, BOOK 3859, OFFICIAL RECORDS, PAGE 29; THENCE SOUTH 81° 49' 06" EAST AND ALONG SAID PROLONGED LINE AND ALONG THE NORTHERLY LINE OF SAID LAND SO CONVEYED TO H. S. SCOTT, 833.13 FEET TO THE NORTHEAST CORNER THEREOF IN SAID NORTHWEST LINE OF SARATOGA AVENUE; THENCE ALONG SAID NORTHWEST LINE OF SARATOGA AVENUE, NORTH 42° 36' 42" EAST, 84.87 FEET TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM THAT PORTION OF SAID EASEMENT CONVEYED BY THAT CERTAIN QUITCLAIM DEED RECORDED OCTOBER 30, 1989 IN BOOK L145, PAGE 545, OFFICIAL RECORDS.

PARCEL SIX:

PARCEL SIX-A:

PARCEL C, AS SHOWN UPON THE PARCEL MAP FILED MAY 27, 1977 IN BOOK 397 OF MAPS, PAGE 44, SANTA CLARA COUNTY RECORDS.

PARCEL SIX-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL SEVEN:

PARCEL SEVEN-A:

ALL OF PARCEL 2 AS SHOWN ON THAT CERTAIN PARCEL MAP FILED FOR RECORD ON APRIL 5, 1973 IN BOOK 320 OF MAPS, PAGE 29.

PARCEL SEVEN-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL EIGHT:

PARCEL EIGHT-A:

PARCEL "A" AND A PORTION OF PARCEL "B", AS SHOWN ON THE PARCEL MAP FILED MAY 27, 1977 IN BOOK 397 OF MAPS, PAGE 44, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF SAID PARCEL "A"; THENCE SOUTH 08° 11" 38" WEST, 25.00 FEET; THENCE NORTH 81° 48" 22" WEST, 84.00 FEET; THENCE NORTH 08° 11" 38" EAST, 10.00 FEET; THENCE NORTH 81° 48' 22" WEST, 112.57 FEET TO THE EASTERLY LINE OF LAWRENCE EXPRESSWAY; THENCE NORTHERLY ALONG SAID EASTERLY LINE NORTH 02° 22" 34" EAST 142.36 FEET TO THE BEGINNING OF A CURVE TO THE RIGHT HAVING A RADIUS OF 50.00 FEET; THENCE ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 93° 11" 54", AN ARC DISTANCE OF 81.33 FEET; THENCE SOUTH 81° 49' 06" EAST, 163.54 FEET; THENCE SOUTH 08° 11' 38" WEST, 181.68 FEET TO THE POINT OF BEGINNING.

THE LEGAL IS MADE PURSUANT TO THAT CERTAIN CERTIFICATE APPROVING A LOT LINE ADJUSTMENT, RECORDED JUNE 21, 1990, AS INSTRUMENT NO. 10565231, IN BOOK L395, PAGE 350 OFFICIAL RECORDS.

PARCEL EIGHT-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL NINE:

PARCEL NINE-A:

PARCEL 3, AS SHOWN ON THAT PARCEL MAP FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA ON APRIL 05, 1973, IN BOOK 320 OF MAPS, PAGE(S) 29.

PARCEL NINE-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

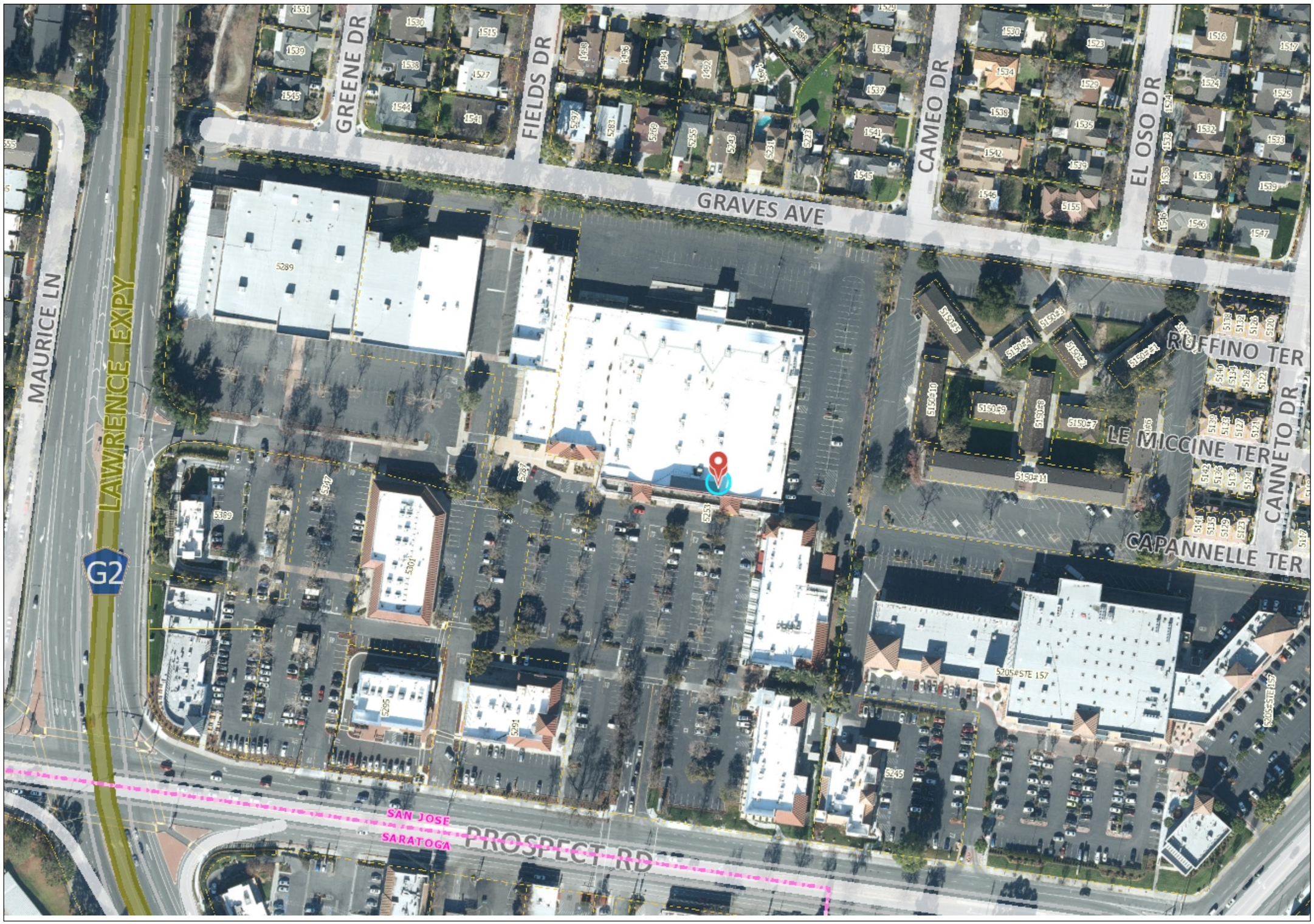
PARCEL TEN:

A NON-EXCLUSIVE EASEMENT FOR INGRESS AND EGRESS AS GRANTED IN THAT CERTAIN CORPORATION GRANT DEED RECORDED FEBRUARY 7, 2005 AS INSTRUMENT NO. 18222500, OFFICIAL RECORDS.

APN: 381-36-012 (Affects Parcel Two)
381-36-014 (Affects Parcel Three)
381-36-018 (Affects Parcel Nine)
381-36-020 (Affects Parcel Seven)
381-36-021 (Affects Parcel Four)
381-36-023 (Affects Parcel Six)
381-36-026 (Affects Parcel Eight)
381-36-027 (Affects Parcel One)

COUNTY OF SANTA CLARA
SCCMap

Santa Clara County Map



Legend

- Cities
- Counties
- Major Roads
  - Freeways
  - Highways, Routes
  - Expressways
  - Arterials - Major
  - Arterials
- Streets
  - Streets
  - Ramps/Others
- Street Centerlines
- Parcels
  - Condos
  - Parcels

1: 2,060

0.1 0 0.03 0.1 Miles

WGS_1984_Web_Mercator_Auxiliary_Sphere

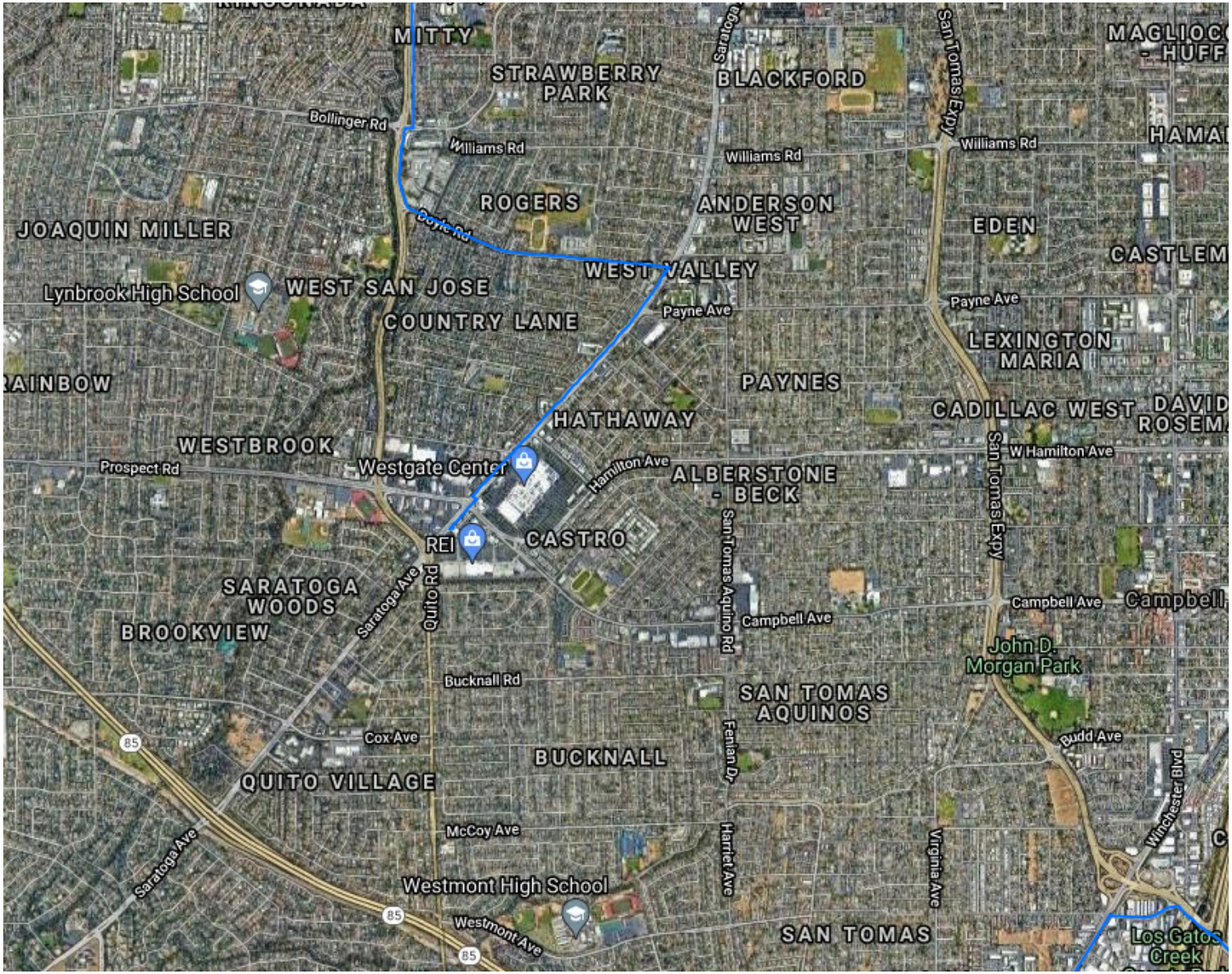
Disclaimer: The GIS data is provided "AS IS". The COUNTY makes no warranties, express or implied, including without limitation, any implied warranties of merchantability and/or fitness for a particular purpose, regarding the accuracy, completeness, value, quality, validity, merchantability, suitability, and condition, of the GIS data. Users of COUNTY's GIS data are hereby notified that current public primary information sources should be consulted for verification of the data and information contained herein. Since the GIS data is dynamic, it will by its nature, be inconsistent with the official COUNTY assessment roll file produced by the Office of the Assessor. Any use of COUNTY's GIS data without consulting current Public Records for verification is done exclusively at the risk of the party making such use

THIS MAP IS NOT TO BE USED FOR NAVIGATION

Notes

Pipeline and Hazardous Materials Safety Administration

NATIONAL PIPELINE MAPPING SYSTEM



Legend

- Gas Transmission Pipelines
- Hazardous Liquid Pipelines

500 m
1000 ft

Pipelines depicted on this map represent gas transmission and hazardous liquid lines only. Gas gathering and gas distribution systems are not represented.

This map should never be used as a substitute for contacting a one-call center prior to excavation activities. Please call 811 before any digging occurs.

Questions regarding this map or its contents can be directed to npms@dot.gov.

Projection: Geographic

Datum: NAD83

Map produced by the Public Viewer application at www.npms.phmsa.dot.gov

Date Printed: Jul 15, 2021

811 Know what's below. Call before you dig.

Well Finder
CalGEM GIS

More Info | Help | ©

Lindsey Dandridge-Perry

From: Dinsmore, Monica <Monica.Dinsmore@sanjoseca.gov>
Sent: Wednesday, July 7, 2021 4:41 PM
To: Sathya Narayan Prabu
Cc: PublicRecordsRequest; Nguyen, Vy T
Subject: Fw: PRA #106 - Due 07/01

External Email

There are no records for your records request from the Environmental Services Department.

Please let me know if you have any questions.

Monica L. Dinsmore ***Communications Division***
Environmental Services Department
408.406-6904 (cell) Office Hours M-F 7:00 a.m. to 4:00 p.m.
sjenvironment.org | facebook | instagram | twitter | #keepSJclean

San José City Hall is closed in response to COVID-19. The Environmental Services Department continues to provide critical services such as wastewater treatment, drinking water distribution, and garbage and recycling collection. If you have questions about City services, please call the City's Customer Contact Center by phone at 3-1-1 (408-535-3500) during regular business hours. For questions about Environmental Services, email sjenvironment@sanjoseca.gov.

From: Douglas, Joann <Joann.Douglas@sanjoseca.gov>
Sent: Wednesday, July 7, 2021 2:54 PM
To: Nguyen, Vy T <vy.t.nguyen@sanjoseca.gov>
Cc: Dinsmore, Monica <Monica.Dinsmore@sanjoseca.gov>
Subject: Re: PRA #106 - Due 07/01

No records for theses addresses

Joann Douglas
Staff Specialist| Environmental Services
Watershed Protection| San Jose City Hall
7th Floor| (408) 793-5316

From: Nguyen, Vy T <vy.t.nguyen@sanjoseca.gov>
Sent: Thursday, July 1, 2021 4:36 PM
To: Douglas, Joann <Joann.Douglas@sanjoseca.gov>
Cc: Dinsmore, Monica <Monica.Dinsmore@sanjoseca.gov>
Subject: RE: PRA #106 - Due 07/01

Ok. Will do.

The extended deadline for PRA #106 and #107 is now **07/15**.

Thanks Joann!

Vy Nguyen, ***Communications Division***
City of San José | Environmental Services Department
408.975.2552 | vy.t.nguyen@sanjoseca.gov
sjenvironment.org | facebook | instagram | twitter | #keepSJclean

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From: Douglas, Joann <Joann.Douglas@sanjoseca.gov>
Sent: Thursday, July 1, 2021 4:34 PM
To: Nguyen, Vy T <vy.t.nguyen@sanjoseca.gov>
Subject: Re: PRA #106 - Due 07/01

Yes, please extend

Joann Douglas
Staff Specialist| Environmental Services
Watershed Protection| San Jose City Hall
7th Floor| (408) 793-5316

From: Nguyen, Vy T <vy.t.nguyen@sanjoseca.gov>
Sent: Thursday, July 1, 2021 4:02 PM
To: Douglas, Joann <Joann.Douglas@sanjoseca.gov>
Cc: Dinsmore, Monica <Monica.Dinsmore@sanjoseca.gov>
Subject: FW: PRA #106 - Due 07/01

Hi Joann,

Just checking in, do you need more time for PRA #106 and #107. They are both due today.

Please let me know!

Thank you!

Vy Nguyen, ***Communications Division***
City of San José | Environmental Services Department
408.975.2552 | vy.t.nguyen@sanjoseca.gov
sjenvironment.org | facebook | instagram | twitter | #keepSJclean

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From: Dinsmore, Monica <Monica.Dinsmore@sanjoseca.gov>
Sent: Tuesday, June 22, 2021 10:26 AM
To: Douglas, Joann <Joann.Douglas@sanjoseca.gov>
Cc: PublicRecordsRequest <PublicRecordsRequest@sanjoseca.gov>; Nguyen, Vy T <vy.t.nguyen@sanjoseca.gov>
Subject: Fw: PRA #106 - Due 07/01

Hi Joann:

Do you have any responsive records for the PRA below due on 7/1/21? Thanks!

Monica L. Dinsmore ***Communications Division***
Environmental Services Department
408.406-6904 (cell) Office Hours M-F 7:00 a.m. to 4:00 p.m.
sjenvironment.org | facebook | instagram | twitter | #keepSJclean

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From: Dinsmore, Monica <Monica.Dinsmore@sanjoseca.gov>
Sent: Tuesday, June 22, 2021 10:25 AM
To: sprabu@kleinfelder.com <sprabu@kleinfelder.com>
Cc: PublicRecordsRequest <PublicRecordsRequest@sanjoseca.gov>; Nguyen, Vy T <vy.t.nguyen@sanjoseca.gov>
Subject: Fw: PRA #106 - Due 07/01

We have received your request for public records. We will work to locate responsive records by 7/1/21.

Let me know if you have any questions, comments, or concerns.

Monica L. Dinsmore ***Communications Division***
Environmental Services Department
408.406-6904 (cell) Office Hours M-F 7:00 a.m. to 4:00 p.m.
sjenvironment.org | facebook | instagram | twitter | #keepSJclean

San José City Hall is closed in response to COVID-19. The Environmental Services Department continues to provide critical services such as wastewater treatment, drinking water distribution, and garbage and recycling collection. If you have questions about City services, please call the City's Customer Contact Center by phone at 3-1-1 (408-535-3500) during regular business hours. For questions about Environmental Services, email sjenvironment@sanjoseca.gov.

From: Nguyen, Vy T <vy.t.nguyen@sanjoseca.gov>
Sent: Tuesday, June 22, 2021 8:35 AM
To: Dinsmore, Monica <Monica.Dinsmore@sanjoseca.gov>
Subject: PRA #106 - Due 07/01

Hi Monica,

Please forward this request to Joann. This is our PRA #106 and due 07/01.

Thank you!

Vy Nguyen, ***Communications Division***
City of San José | Environmental Services Department
408.975.2552 | vy.t.nguyen@sanjoseca.gov
sjenvironment.org | facebook | instagram | twitter | #keepSJclean

San José City Hall is closed in response to COVID-19. The Environmental Services Department continues to provide critical services such as wastewater treatment, drinking water distribution, and garbage and recycling collection. If you have questions about City services, please call the City's Customer Contact Center by phone at 3-1-1 (408-535-3500) during regular business hours. For questions about Environmental Services, email sjenvironment@sanjoseca.gov.

From: PublicRecordsRequest <PublicRecordsRequest@sanjoseca.gov>
Sent: Monday, June 21, 2021 5:46 PM
To: BuildingPRA <BuildingPRA@sanjoseca.gov>; PlanningPRA <PlanningPRA@sanjoseca.gov>; CodePRA <codepra@sanjoseca.gov>; Nguyen, Vy T <vy.t.nguyen@sanjoseca.gov>; Velazquez, Carlos <carlos.velazquez@sanjoseca.gov>; SJFD.BFP.Recordsrequests <SJFD.BFP.Recordsrequests@sanjoseca.gov>; Black, Laura <laura.black@sanjoseca.gov>; Hurtado, Roger <Roger.Hurtado@sanjoseca.gov>
Subject: FW: *NEW SUBMISSION* Request Public Records

Hi guys:

Could you please handle directly? Since this came in after hours, the date of receipt would be today with production of 7/1.

I acknowledged for you.

Thank you,
JESSICA LOWRY, J.D.
Open Government Manager
City of San Jose | City Manager's Office
jessica.lowry@sanjoseca.gov
www.sanjoseca.gov

NOTICE TO RECIPIENT: This communication is intended only for the person to whom it is addressed and may be protected by law. If you receive this in error, any review, use, dissemination, distribution or copying is strictly prohibited. Please notify us immediately of the error and delete this communication and any attachments from your system. Thank you for your cooperation.

From: webrequests@sanjoseca.gov <webrequests@sanjoseca.gov>
Sent: Friday, June 18, 2021 5:58 PM
To: PublicRecordsRequest <PublicRecordsRequest@sanjoseca.gov>
Subject: *NEW SUBMISSION* Request Public Records

[External Email]

Request Public Records

Submission #:	995806
IP Address:	208.82.97.23
Submission Date:	06/18/2021 5:57
Survey Time:	3 minutes, 9 seconds

You have a new online form submission.
Note: all answers displaying "*****" are marked as sensitive and must be viewed after your login.

About the Right to Access Records: The public's right to access information concerning the conduct of the people's business is a fundamental and necessary right. A record shall not be withheld from disclosure unless it is clearly exempt under applicable laws, or unless the public interest served by not making the record public clearly outweighs the public interest served by disclosure of the record.

An email address is required so that we may respond to your request.

Email

sprabu@kleinfelder.com

Full Name

Sathya Prabu

Company/Organization/Agency

Kleinfelder

Address

380 N 1st St
CA, San Jose 95112

Phone

6037679574

Fax

Records Requested

Resolutions and Ordinances
Agendas and Minutes
Code Violations
Property Information
Other: building permits, environmental permits or violations (Underground Storage Tanks, Pesticide permits, Hazardous waste disposal permits, etc)

Records Requested

I was hoping you could please provide me any public records such as building permits, environmental permits (Underground Storage Tanks, Pesticide permits, Hazardous waste disposal permits, etc) pertaining to the property at APN 1) 381-36-014 located at 5253 Prospect Road San Jose CA 95129 (document number: 23437545) 2) 381-36-021 located at 5287 Prospect Road San Jose CA 95129 (document number: 23437545) 3) 381-36-029 located at 5347 Prospect Road San Jose CA 95129 (document number: 24271589) 4) 381-36-028 located at 5289 Prospect Road San Jose CA 95129 (document number: 24128615) Book 381 and Page 36

Requests must be focused and reasonably describe the record(s) being sought. Try to be as clear as possible when requesting records and put date limits on your request. Offer any search clues you can and if you are informed that the records you are requesting do not exist, discuss alternatives with the City staff to whom you are making the request.

Preferred Method of Delivery

Email
Thank you,
City of San Jose

This is an automated message generated by Granicus. Please do not reply directly to this email.

This message is from outside the City email system. Do not open links or attachments from untrusted sources.

Lindsey Dandridge-Perry

From: CodePRA <codepra@sanjoseca.gov>
Sent: Tuesday, June 22, 2021 10:51 AM
To: Sathya Narayan Prabu
Cc: PublicRecordsRequest
Subject: Re: *NEW SUBMISSION* Request Public Records

External Email

My response is for records from the Code Enforcement Division only. Your original request submitted through the Open Government Manager was forwarded to multiple departments. Each department will respond to your request.

There is currently an open case on this property. The inspector handling this case is Kevin Hirabayashi, you can contact him at 408 794 - 7488 or at Kevin.Hirabayashi@sanjoseca.gov

Here is the link to search for any open/closed Code Enforcement cases for any property in San Jose.
In the search field only type the street number or the street name not both.

http://csjpbce.sanjoseca.gov/cets/index.asp

Thank you,
Regina
Public Records Act Coordinator
PBCE – Code Enforcement Division
City of San Jose
200 E Santa Clara St., San Jose CA 95113

From: webrequests@sanjoseca.gov <webrequests@sanjoseca.gov>
Sent: Friday, June 18, 2021 5:58 PM
To: PublicRecordsRequest <PublicRecordsRequest@sanjoseca.gov>
Subject: *NEW SUBMISSION* Request Public Records

[External Email]

Request Public Records

Submission #:	995806
IP Address:	208.82.97.23
Submission Date:	06/18/2021 5:57
Survey Time:	3 minutes, 9 seconds

You have a new online form submission.
Note: all answers displaying "*****" are marked as sensitive and must be viewed after your login.

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An email address is required so that we may respond to your request.

Email

sprabu@kleinfelder.com

Full Name

Sathya Prabu

Company/Organization/Agency

Kleinfelder

Address

380 N 1st St
CA, San Jose 95112

Phone

6037679574

Fax

Records Requested

Resolutions and Ordinances
Agendas and Minutes
Code Violations
Property Information
Other: building permits, environmental permits or violations (Underground Storage Tanks, Pesticide permits, Hazardous waste disposal permits, etc)

Records Requested

I was hoping you could please provide me any public records such as building permits, environmental permits (Underground Storage Tanks, Pesticide permits, Hazardous waste disposal permits, etc) pertaining to the property at APN 1) 381-36-014 located at 5253 Prospect Road San Jose CA 95129 (document number: 23437545) 2) 381-36-021 located at 5287 Prospect Road San Jose CA 95129 (document number: 23437545) 3) 381-36-029 located at 5347 Prospect Road San Jose CA 95129 (document number: 24271589) 4) 381-36-028 located at 5289 Prospect Road San Jose CA 95129 (document number: 24128615) Book 381 and Page 36

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Preferred Method of Delivery

Email
Thank you,
City of San Jose

This is an automated message generated by Granicus. Please do not reply directly to this email.

This message is from outside the City email system. Do not open links or attachments from untrusted sources.

City of San Jose Building Permit Application Worksheet

PLEASE PRINT CLEARLY AND FILL IN ALL THAT APPLY

Address: 5287 Prospect Rd. San Jose Bldg No. ____ Suite/Apt No. ____
Type of Construction: V N Occupancy: B-2 Use Zone: C-3 Fire Sprinklers ☐ Yes ☒ No
Hazardous Materials ☒ Yes ☐ No Existing Use: MUFFLER SHOP Proposed Use: MUFFLER SHOP

Assessor's Parcel #: ____ Tract #: ____ Lot #: ____ Annexation #: ____

DESCRIPTION OF WORK: (Please fill-in all that apply) Construction Valuation: $ ____

Permit Application for: ☒ Nonresidential ☐ Residential ☐ Building ☐ Plumbing ☐ Mechanical ☒ Electrical

☐ New Building ☐ Addition ☐ Alteration ☐ Finish Interior ☐ Moved Building
☒ Sign ☐ Swimming Pool/Spa ☐ Water heater Change ☐ Furnace Change ☐ Service Change Amps ____
☐ Demolish ☐ Termite/Dry Rot Repair ☐ Fire Repair ☐ Chimney repair ☐ Repair/Retrofit
☐ Phased Permit ____ Other ____

Description: Install Two new sets of illuminated Channel letters to replace existing two sets of illuminated channel letters FOR MIDAS MUFFLERS

DESCRIPTION OF BUILDING: (Please fill-in all that apply)

☐ Office/Bank/Professional ☐ Single Family ☐ Duplex ☐ Townhouse ☐ Condominium ☐ Apartment
☐ Hotel/Motel ☐ Amusement/Recreation ☐ Industrial ☒ Service Station ☐ Medical Building
☐ Restaurant ☐ Accessory Building ☐ Historical ☐ Educational/School
☐ Church/Assembly ☐ Store ☐ Other Muffler Shop

Building Area: ____ Sq. Ft. Building Height: ____ Ft. Stories: ____
Existing Floor area ____ Garage ____ Other ____ # Units ____ Parking Spaces ____
Proposed Floor area ____ Garage ____ Other ____ # Units ____ Parking Spaces ____
Total No. of Bedrooms: ____ Total No. of Bathrooms: ____ Total No. of Rooms: ____

SITE INFORMATION: Map Coordinates PG 91 VT 27 HZ 61

Lot size (Sq.Ft.) ____ Lot dimensions (Front/Side/Rear) ____ / ____ / ____ Coverage % ____
Setbacks: Front: ____ Rear: ____ Left: ____ Right: ____
Easement: Front: ____ Rear: ____ Left: ____ Right: ____
☐ Sewer ☐ Septic Water Wells ☐ Yes ☐ No

Office Use Only

Plan Check Required ☐ Yes ☒ No ☐ Express Plan Check
☒ Building Permit Not Required ☐ Building Permit Confirmed # ____ ☒ Address Confirmed
Occupancy of Last Finish Interior Finaled ____ ☐ Certificate of Occupancy Req'd Intake Technicians Initials:

Clearances Required		Confirmed	Clearances Required		Confirmed
Fire Hazmat Review	☐ Yes	☐ Yes	Park Fees Req'd	☐ Yes	☐ Yes
Alternate Material Design Request	☐ Yes	☐ Yes	P/W Development Clearance	☐ Yes	☐ Yes
Unreasonable Hardship	☐ Yes	☐ Yes	P/W Geo-hazard Clearance	☐ Yes	☐ Yes
Special Inspection	☐ Yes	☐ Yes	P/W Flood Certificate	☐ Yes	☐ Yes
Structural Observation	☐ Yes	☐ Yes	Water Pollution Control	☐ Yes	☐ Yes
Planning: Permit # AD 99-10-1049	☐ Yes	☐ Yes	Health Department	☐ Yes	☐ Yes
			Water Service	☐ Yes	☐ Yes
Fee Exemption Type: ____			BAAQMD	☐ Yes	☐ Yes
Applicable codes: UBC,UPC,UMC ____ (NEC) 97			School Fees Req'd	☐ Yes	☐ Yes
Disabled Access ____ Energy ____			Other ____	☐ Yes	☐ Yes

Special Conditions: REPLACE LIKE FOR LIKE (NEW DESIGN) ILLUMINATED LETTERS BOLTED TO WALL.

Permits For:	☐ BLDG	☐ PLUMB	☐ MECH	☒ ELECT	Plans in Field: ☐ B ☐ P ☐ M ☒ E
Authorized By:					Building Valuation: $
Application Date	/ /		**Plan Check Number**		
Permit Date:	10 / 19 / 99		**Permit Number** E9970531		**Inspection Area** 10 A

Issued By: Print Randy Schroeder Sig Randy Schroeder | Office Plan Filed in: ☐ Vault ☐ Flat File ☐ CRIS

White Office Copy - Manila Field Copy OCT.19'99#03 CHCK 205.00

City of San Jose' Building Permit

Date: 10/19/99
APPL./PERMIT #: B99-70537

(Please print clearly and fill in all that apply)

PROJECT ADDRESS: 5287 Prospect Rd

☐ PROPERTY OWNER ☐ TENANT

APPLICANTS NAME: CALIFORNIA SIGN
MAILING ADDRESS: P.O. Box 802
CITY/STATE/ZIP: MANTECA CA. 95336
PHONE #: (209) 239-3339 FAX #: ( )
E-MAIL ADDRESS:
TENANT COMPANY NAME: MIDAS
OWNERS NAME: MIDAS
PHONE #: ( ) FAX #: ( )
(Jurisdictions may require written approval from the owner)

☐ ARCHITECT ☐ ENGINEER ☒ CONTRACTOR

LICENSE/REGISTRATION #: 676257
NAME: ~~California Sign~~ Alan Ford
COMPANY NAME: California Sign
MAILING ADDRESS: PO Box 802
CITY/STATE/ZIP: Manteca, CA 95336
PHONE #: (209) 239-3339 FAX #: (209) 239-3335
E-MAIL ADDRESS:

PROJECT CONTACT PERSON: Alan Ford PHONE #: (925) 692-0054 FAX #: ( ) -1147
ADDRESS: 1290 Waterfall Way Concord, CA 94521 E-MAIL ADDRESS:

☒ CONTRACTOR ☐ OWNER-BUILDER

LICENSE #: 676257 LIC. CLASS(ES): C-45 PHONE #: ( )
COMPANY NAME: Same as above FAX #: ( )
ADDRESS: E-MAIL ADDRESS:
CITY/STATE/ZIP: BUSINESS LIC #: 88003

Licensed Contractors Declaration: I hereby affirm *under penalty of perjury* that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect. Date: 10/19/99 Contractor Signature: Alan Ford

Owner-Builder Declaration: I hereby affirm *under penalty of perjury* that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5 Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for the permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9, (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500):

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractor License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale).
☐ I, as owner of property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for the project with a contractor(s) licensed pursuant to the Contractors License Law).
☐ I am exempt under Sec. _____, B & P.C. for this reason _____

Date: _____ Owner Signature: _____

Workers' Compensation Declaration: I hereby affirm *under penalty of perjury* one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation. as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.
☒ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

CARRIER: Cal Comp Insurance POLICY NO. W99 4174-744

(This section need not be completed if the permit is for one hundred dollars ($100) or less.)

☐ 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 become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: 10/19/99 Applicant Signature: Alan Ford

WARNING: Failure to secure workers' compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hundred thousand dollars ($100,000), in addition to the cost of compensation, damages as provided for in Section 3706 of the Labor Code, interest, and attorney fees.

Construction Lending Agency Declaration: I hereby affirm *under penalty of perjury* that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097. Civ. C.).

Lender's Name: _____ Lender's Address: _____

I Certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

Signature of Applicant: Alan Ford Date: 10/19/99

Printed Name of Applicant: ALAN FORD

DEPARTMENT OF PLANNING AND BUILDING
BUILDING DIVISION, 801 N. FIRST ST., RM 200
SAN JOSE, CA 95110
(408) 277-4541

CR# 99-70531 EA
AO
(C)

Date: 19-Oct-1999

Project #: 8841542 00 01 001 000 103
Issued by: RGS

C A S H R E C E I P T

Received from : ALL SIGN SERVICES
Amount : $ 205.00
FOR : PERMIT/S ISSUED
REPLACE ILLUMINATED LETTER SIGN
Issued to : 5287 PROSPECT RD
Permit Number : E 99-70531 10A C EA
Permit Date : 19-Oct-1999
Valuation : $ .00

Fees Breakdown:

Electrical Permit Fee	$	175.00
Permit Processing Fee	$	25.00
Record Retention/Automation Fee	$	5.00
(PAID BY CHECK# 3493)	$	205.00

Receipt of payment is hereby acknowledged:

CASHIER

RANDY SCHROEDER Randy Schroeder 23260CT.19'99#03 CHCK 205.00

Area# 10A Map C.___:___-___ Inspector_____ (RE)__INSPECTION COUNT 1 caller/other

CITY OF SAN JOSE BUILDING DIVISION - INSPECTION NOTICE

801 N. FIRST ST. RM 200 Inspections (408) 277-4541 Fax (408) 277-2920

( ) SFR/Dup (COMBO) ( )1 Story ( )2 Story

( )COM/IND-Muti-Fam (Specialty) Separate Slips Req'd

Permit # B E P M 9970531 Also Ordered B E P M

( )New Const ( )Alt ( )Repair

Address(es) 5287 Prospect Rd.

Requested ( )AM ( )PM

Bldg #___ Suite___ Tract___ Lot___ #of Units___

Date Scheduled M T W TH F 3 / 10 /2000

Date Received 3 / 9 /2000 By: ec

Store Name/Location MIDAS

Call Needed ( ) Yes ( ) No Phone (209) 239-3329

Requested By: John

Contractor/Owner: California Signs

( ) Bldg	Code	( ) Electrical	Code	( ) Plumb	Code	( ) Mech	Code
Foundation -141 Ftg 142 Slab 143 Piers 144 Grd beam 145 StemWall 146 Panels 147 BlockWalls		111 Ground Electrode		221Storm 222Sewer		231 Underfloor	
Underfloor - 241 Frame/shear		211 Underground		223 Water		431 Rough Ducts/flues	
Shear - 341 Ext 342 Int 343 2nd side		212 Underfloor		224 U/G Gas Piping		432 Grease Hoods/duct	
344 Sub-floor nail 345 Roof Nail/Trusses		411 Rough walls		225 Underfloor		631 S/F Dampers	
Rough - 441 T-Bar 442 Lath 443 Roofing 444 Frame		412 Rough ceiling		421 Topout/Rough		731 Furnace Change out	
Insulation - 541 Flr 542 Wall Ceiling 543 Batt 544Blown		711 A/C add 714 Sign		422 Tubs		938 Final	
Fire - 641 Walls 642 Ceiling 643 Penetrations		712 Service Change		423 Shower pan		Other	
Fireplace: 741-Ftg 742-Firebox 743-Steel/Strap 744-Final		713 Temp Power Pole		424 Roof Drains		**Pool** - 811Undgr Elect	
948 Final		918 Final		721 Water Htr change out		822 Undgr Plumb	
Other		Other		921 Gas Pressure Test		803 Pre-Gunite	
Inspection Coding OK=Approved PA=Partial Approval				928 Final		804 Pre-Deck	
CN=Correction Notice NA=No Access NR=Not Ready				Other		815 Potting	
RU=Records unavailable RFD=Reinspection Fee Due				**Meter Released:** ( ) 911 Electrical ( ) 922 Gas		806 Final B E P	

☐ **Permit Approved & Finaled** please retain for your records

Remarks 1) Conduit supplying disconnect switch for sign circuit has separated below roofline. Repair conduit and properly secure. 2) Bell Boxes on parapet wall not grounded.

Date: 3 / 10 / 00 Inspector (Print) R Schindler Signature Ron Schindler Page ___ of ___

5287 PROSPECT RD.

Building Permit Confirmed ☑
Not Required ☐

CITY OF SAN JOSE SIGN BUILDING DEPARTMENT

APPLICATION FOR ELECTRICAL PERMIT

Date 4-4- 1985 Permit No. 18192

The undersigned hereby makes application to the Electrical Inspector of the City of San Jose for a permit to install electric 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 ☐ 285578-C10

Undersigned attests that in State of California Contractor's License # 273042 is in full force and effect and properly authorizes this application.

San Jose City Business License # 065733-285

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.

NOT FINALED

OWNER MIDAS MUFFLER

ADDRESS 5287 PROSPECT RD. (WEST GATE WEST)

USE OF BUILDING MUFFLER + BRAKES

FIRM Mid-Way Signs SIGNED [signature]

293-9696

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 3		
Signs 3 Transformers 5 Motors _____ Number of Meters _____		
HP _____ Phase _____ Ampere Loads _____ Lighting _____ Power		

Miscellaneous

Rough Inspection _____ By _____

Final Inspection _____ By _____

Remarks:

280-201n

5287 Prospect Rd.

P.V.S. Electric

Building Permit Confirmed ☑
Not Required ☐ 7200185

CITY OF SAN JOSE — BUILDING DEPARTMENT

APPLICATION FOR ELECTRICAL PERMIT

Date 4/15/92 19 Permit No. 83711

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 requirements for State of California Contractor's License is hereby claimed by undersigned as owner ☐ as tenant ☐ Statement filed ☐

The undersigned attests that his State of California Contractor's License # 438443 is in full force and effect and properly authorizes this application.

San Jose City Business License # 44590

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.

NOT FINALED

OWNER Mrs Helen Marcheck

ADDRESS 5287 Prospect Road Moving Walls

USE OF BUILDING Midas Muffler INT ALT

FIRM P.V.S Electric SIGNED

PHONE (408) 224-1785

280-201n

ITEMIZE THE FOLLOWING

	New	Old
Outlets ____ Panels, Cabinets ____ Size Service Conduit		
Switches ____ Switchboards ____ Size Service Wires		
Receptacles 6 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		4

HP ____ Phase 105 Ampere Loads No change Lighting ____ Power

Miscellaneous

Rough Inspection ____ By ____

Final Inspection ____ By ____

Remarks: 4-16-92 Rough test in walls OK SE#[illegible]

280-201n

CITY OF SAN JOSE BUILDING DEPARTMENT

ELECTRICAL INSPECTION NOTICE

City Hall Telephone 277-4354

To PVS Elect

Your attention is called to the following

at 5287 Prospect Rd

NOT HOME: ☐ TIME _____ DATE _____

Correction ☐

Inspection ☐ required of the following

No lighting indicated on permit - question if recessed lights to be relocated. If so, fees due for light fixtures.

Rough-out in walls ok.

4-16-91 DATE

ELECTRICAL INSPECTOR

280-204

5287 PROSPECT RD.

Tract No. _____ Lot No. _____ Permit No. 92-00485 F

CITY OF SAN JOSE

APPLICATION FOR BUILDING PERMIT

BUILDING DEPARTMENT

P.C. NO. 91-04793

Application Date _____, 19 _____ Permit Date 2-11, 19 92

Application is hereby made for a permit to ALT. INT.

a 1 story, Type V-N Building

At 5287 PROSPECT RD.

to be occupied only as RETAIL (MIDAS RENOVATION)

in accordance with Plans, Specifications and Plot-plan filed herewith.

Estimated Value of Improvements, $ 12500.00

Use Zone C-2

Occupancy B-2

Sq. feet 255

Parking Space EXIST

Fire Sprinkler NO

Emer. Elect. _____

I certify that in the performance of the work for which this permit is issued I shall not employ any person

Owner HELEN MARCHICK Address 1694 OGDEN AVE, CAMPBELL, CA.

By William Jacobs Address 17120 WILD OAK WAY LOS GATOS, CA 95030

This permit shall expire and become null and void if the work authorized by it is not commenced within 120 days from the date issued or if the work is suspended or abandoned for a period of 120 days after commencement.

FINAL INSPECTION

NOT FINALED

280-601 N
REV. 1/4/84

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 No. _____ is in full force and effect and properly authorizes this application.

San Jose City Business License No. _____

Section _____ Midas

Map Grid _____

Census Tr _____

Area 10

CITY OF SAN JOSE INSPECTION NOTICE

Permit # 920085 Inspection Request Rec'd 4/15 Time _____ By _____

Address 5281 Prospect Bldg.# _____ Suite# _____ Fl# _____ Tr# _____

Contr/Owner _____ Ph#( ) _____ Contact Carl Ph# 395-3254

Insp Type Zone Category _____ Unit Time _____

Insp Req'd Date Thurs AM ___ PM ___ Insp Assgn'd Date _____ AM ___ PM ___

Inspector Assigned _____ Back-up Inspector Assigned _____

☒ Approved ☐ Partial Approval ☐ Approved W/Discrepancies ☐ Disapproved ☐ Invalid Address

☐ No Access ☐ No Insp Needed ☐ Work Incomplete ☐ Plans Unavail

☐ No Insp Records ☐ Obtain Approval in Ofc ☐ Add'l Permits Required ☐ Add'd Insp Fees Due **

REMARKS

Upon Request

#Units Insp _____ Time In _____ Time Out _____ Inspector _____ Date 4/16/92

** Add'l. Insp. Fees May Be Charged if Work is Not Ready, Plans/Records Unavailable, No Access, etc.

287-01 (4/90)

Section _____ Map Grid _____

Census Tr _____

Area 10

CITY OF SAN JOSE INSPECTION NOTICE

Permit # 92-0485 Inspection Request Rec'd 4/20 Time _____ By _____

Address 5287 Prospect Bldg.# _____ Suite# _____ Fl# _____ Tr# _____

Contr/Owner _____ Ph#( ) _____ Contact Carl Ph# 395-3254

Insp Type Shutrack Mail Category _____ Unit Time _____

Insp Req'd Date Tues AM ___ PM ___ Insp Assgn'd Date _____ AM ___ PM ___

Inspector Assigned _____ Back-up Inspector Assigned _____

☒ Approved ☐ Partial Approval ☐ Approved W/Discrepancies ☐ Disapproved ☐ Invalid Address

☐ No Access ☐ No Insp Needed ☐ Work Incomplete ☐ Plans Unavail

☐ No Insp Records ☐ Obtain Approval in Ofc ☐ Add'l Permits Required ☐ Add'd Insp Fees Due **

REMARKS _____

#Units Insp _____ Time In 3:10 Time Out _____ Inspector _____ Date 4/21/92

** Add'l. Insp. Fees May Be Charged if Work is Not Ready, Plans/Records Unavailable, No Access, etc. 287-01 (4/90)

Section Midas Map Grid _____

Census Tr _____

Area 10

CITY OF SAN JOSE INSPECTION NOTICE

Permit # 92-00485 Inspection Request Rec'd 4/16 Time _____ By _____

Address 5287 Prospect Bldg.# _____ Suite# _____ Fl# _____ Tr# _____

Contr/Owner _____ Ph#( ) _____ Contact Tony Ph#(395-3254

Insp Type Frame Category _____ Unit Time _____

Insp Req'd Date Fri AM ___ PM ___ Insp Assgn'd Date _____ AM ___ PM ___

Inspector Assigned _____ Back-up Inspector Assigned _____

☒ Approved ☐ Partial Approval ☐ Approved W/Discrepancies ☐ Disapproved ☐ Invalid Address

☐ No Access ☐ No Insp Needed ☐ Work Incomplete ☐ Plans Unavail

☐ No Insp Records ☐ Obtain Approval in Ofc ☐ Add'l Permits Required ☐ Add'd Insp Fees Due **

REMARKS _____

#Units Insp _____ Time In 1:50 Time Out _____ Inspector _____ Date 4/17/92

** Add'l. Insp. Fees May Be Charged if Work is Not Ready, Plans/Records Unavailable, No Access, etc. 287-01 (4/90)

5287 Prospect Rd. 395 SIGN

Building Permit Confirmed ☒
Not Required ☐

CITY OF SAN JOSE — BUILDING DEPARTMENT

APPLICATION FOR ELECTRICAL PERMIT

Date April 24 1978 Permit No. 63437

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 # 176084 is in full force and effect and properly authorizes this application.

San Jose City Business License # 48-266621

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 FIRESTONE

ADDRESS 5287 PROSPECT ROAD, SAN JOSE

USE OF BUILDING RETAIL

FIRM Triple "A" Neon Co. SIGNED Todd Howell

280-201n

10A

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 3		
Signs 3 Transformers 6 Motors _____ Number of Meters _____		
HP _____ Phase _____ Ampere Loads _____ Lighting _____ Power		
Miscellaneous		

Rough Inspection _____ By _____

Final Inspection 3-8-79 By [signature]

Remarks: 11-7-78 SEIN UR

280-201n

5287 PROSPECT AVE.

PC# 31054

APPLICATION FOR
CERTIFICATE OF OCCUPANCY

Use classification Retail Auto Sales Bldg. Permit No. 50074F

Group B-1/B-2 Type of construction VN Bus. Use Zone C-3

Owner

Address 5287 PROSPECT AVE.

Building Address 5287 PROSPECT AVE.

Portion of building

FPB Approval necessary By: ALAN SUPAN BY RB

☑ Yes ☐ No Date: 6/27/85

Disposition of certificate:

Date routed to FPB 6/28/85 By:

Date mailed to owner By:

Form 280-668

5287 Prospect

Building Permit Confirmed ☒
Not Required ☐

CITY OF SAN JOSE 11-8-78 BUILDING DEPARTMENT

APPLICATION FOR ELECTRICAL PERMIT

Date SEPT. 19, 1978 Permit No. 65204

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 # 346601 C-10 is in full force and effect and properly authorizes this application.

San Jose City Business License # ~~FILED~~ 49-22924

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 T. N. FOSTER

ADDRESS 5287 PROSPECT RD.

USE OF BUILDING ~~FIRE CENTER~~ Retail Auto Sales & Service

FIRM EMERALD ELECT. SIGNED Elton W. Dilger

5287 Prospect 280-201n Emerald 10 of

ITEMIZE THE FOLLOWING

3φ4W 120/208

	New	Old
Outlets 60 Panels, Cabinets 2 Size Service Conduit		
Switches 15 Switchboards Size Service Wires R6.6		
Receptacles 14 Panelboards Size Service Switch 200 A.		
Fixtures 5 Festoon Lamps Size Sub Feed Conduit		
~~Mercury Lamps~~ FL 55 Dryers KW Size Sub Feed Wires		
Ranges KW Heaters 1-9KW KW Number of Circuits		
Signs 8 Transformers Motors 8 Number of Meters 1		

HP 5-FR, 1-10HP., 2-SHP. Phase Ampere Loads 162 Lighting Power

Miscellaneous 1-WATER HEATER, 1-SPECIAL CIRCUIT.

Rough Inspection 9-25-78 By

Final Inspection 11-8-78 By

Remarks: 9-26-78 SEINK 10-30-78 CANCELLED IN FIELD

11-2-78 SEINK2

280-201n

5287 PROSPECT

#5019

Building Permit Confirmed ☑
Not Required ☐

CITY OF SAN JOSE — BUILDING DEPARTMENT

APPLICATION FOR PLUMBING and/or GAS PIPING PERMIT

Date 5 / 18 / 1978 Permit No. 34564

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 ☐

Undersigned attests that his State of California Contractor's License # 278275 - C36 is in full force and effect and properly authorizes this application.

San Jose City Business License # 48 - 22559

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 FIRESTONE TIRE

ADDRESS 5287 PROSPECT, SAN JOSE. Lot No.

USE OF BUILDING COMMERCIAL

Signed

QUALITY PLUMBING 280-4011n

5287 PROSPECT

QUALITY PLUMBING CO.

FIXTURES	NO.	FEE
Water Heaters		
Water Closets		
Bath Tubs		
Showers		
Lavatories		
Kitchen Sinks		
Dish Washer		
Waste Disposals		
Wash Trays		
Washing Machines		
Water Treat. Equip.		
Sinks		
Dental Units		
Drinking Fountains		
Floor Drains		
Hoppers		
Sand Traps		
Urinals		
Area Drains		
Water Leaders		
Trailer Space		
Swim Pool		
Indirect Wastes		
Drywell		
Backflow Preventer		
Survey		
Grease Interceptor	1	10—
TOTAL		

MAIN DRAIN	
Size	Material
To	Fee
RAIN WATER DRAINAGE	
Size	Material
To	Fee
WATER SYSTEM	
Size	Material
Water Fixture Fee	
HOUSE GAS PIPING	
No. Lines	Outlets
Size	Fee
FEES	
Fixture Fees	10—
Main Drain Fees	
Storm Drain Fees	
Water Sys. Fee	
Gas Piping Fee	
Survey	
Permit Fee	2—
TOTAL FEE	12—
INSPECTOR'S REPORT	
Gas Piping	
Approved	
By	
Partial	
Approved	
By	
Rough	
Approved	
By	
Finish	
Approved	1.3.18
By	Mayes

5287 PROSPECT ROAD

Building Permit Confirmed ☐
Not Required ☐

CITY OF SAN JOSE — 10A — BUILDING DEPARTMENT

APPLICATION FOR MECHANICAL PERMIT

Date October 27, 1978 Permit No. 19546

The undersigned hereby makes application to the Plumbing Inspector of the City of San Jose for a permit to install the mechanical work 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 # 137803 is in full force and effect and properly authorizes this application.

San Jose City Business License # 49 00076

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 Firestone -

ADDRESS 5287 Prospect Road Lot No.

USE OF BUILDING Retail

Atlas Firestone Co

J. W. Burns

5287 PROSPECT ROAD 280-10hp ATLAS FURNAC

Type of Appliance	No.	B.T.U. Input	Remarks (Check V) New	Replace	Relocate
Gas Ranges					
Wall Heaters					
Boilers (Steam)					
Boilers (Water)					
Blower Furnaces	E				
Suspended Units					
Clothes Dryers					
Heat Pump A/C	1	3 Ton			

MISC.	FEES	
Flue/Vent	Appliance Fee	50.00
Hood/Duct V	Flues/Vents Fee	
Condensate Drain	Hood/Ducts Fee	40.00
	Gas Piping Fee	
	Cond. Drain	
	Permit Fee	15.00
	TOTAL FEE	105.00

INSPECTION RECORD

Ducts Underfloor

Ducts Complete

Flues in Wall

Flues Complete

Appliances/Misc. 113706 Roof

No. Gas Lines _____ Outlets _____ Size _____

Tested and Approved

♿ -'82 5287 PROSPECT RD.

Tract No. _____ Lot No. _____ Permit No. 50074 F EC

CITY OF SAN JOSE

BUILDING DEPARTMENT

APPLICATION FOR BUILDING PERMIT

P.C. No. 31054

Application Date 4/8, 1985 Permit Date 5/21, 1985

Application is hereby made for a permit to INT. ALT. (PART)

a 1 story, Type VN BUS Building Use Zone C-3

at 5287 PROSPECT RD Occupancy B-1/B-2

to be occupied only as RETAIL AUTO SALES & SERVICES Sq. feet _____

Parking Space _____

in accordance with Plans, Specifications and Plot-plan filed herewith. Fire Sprinkler _____

Estimated Value of Improvements, $ 25,000 Emer. Elect. _____

☐ I certify that in the performance of the work for which this permit is issued I shall not employ any person

Owner MIDAS MUFFLER Address 5287 PROSPECT AVE SAN JOSE

By [signature] Address 941 W. LATIMER CAMPBELL

This permit shall expire and become null and void if the work authorized by it is not commenced within 120 days from the date issued or if the work is suspended or abandoned for a period of 120 days after commencement.

FINAL INSPECTION Alan Supan 6/27/85 by RB

280-601 N
REV. 1/4/84

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 No. 383108 is in full force and effect and properly authorizes this application.

San Jose City Business License No. 491070

CITY OF SAN JOSE INSPECTION NOTICE

1. LOCATION 5287 Prospect Rd. | 2. DATE RCD. 6/26 | 3. TIME RCD.

4. READY AM ( ) ANYTIME ( ) PM ( ) SPECIFY ____ 6/27 | 5. TYPE OF INSPECT Final | 6. AREA 10A | 7. INSPT. MADE TIME ____ DATE 6/27/85

8. APPROVED (✓) DISAPPROVED ( ) | 9. REMARKS: #500745

no meter needed

INSPECTOR

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE

REV '81 280-671

CITY OF SAN JOSE INSPECTION NOTICE

50074-F

1. LOCATION 5287 Prospect Rd.
2. DATE RCD. 5/23
3. TIME RCD. 10:40

4. READY AM ( ) ANYTIME ( )
PM ( ) SPECIFY _____
Yes.
5. TYPE OF INSPECT. Final
6. AREA 10A
7. INSPT. MADE
TIME 11:00.
DATE 5/28/85

8. APPROVED ( )
DISAPPROVED ( )
9. REMARKS:

INSPECTOR

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV '81 280-671

CITY OF SAN JOSE INSPECTION NOTICE

1. LOCATION 5287 Prospect Rd.
2. DATE RCD. 6/25
3. TIME RCD. 9:10

4. READY AM ( )
6/26 PM ( ) ANYTIME ( )
SPECIFY _____
5. TYPE OF INSPECT. Final
6. AREA 10A
7. INSPT. MADE
TIME
DATE 6/26/85

8. APPROVED ( )
DISAPPROVED ( )
9. REMARKS: #50074

- mount fire extinguishers
- secure Oxygen & acetelyan cylinders in upright position.

INSPECTOR

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV '81 280-671

5287 Prospect Rd.

Tract No. _____ Lot No. _____

CITY OF SAN JOSE

BUILDING DEPARTMENT

APPLICATION FOR BUILDING PERMIT

PC 13367

Date JAN. 30, 19 78 Permit No. 07964-V RJS

Application is hereby made for a permit to BUILD

a 1 story, Type IV BUS Building _____ Use Zone C-3

at 5287 PROSPECT ROAD Occupancy F-1/F-2

to be occupied only as RETAIL AUTO SALES & SERVICE Sq. feet 4624

in accordance with Plans, Specifications and Plot-plan filed herewith. Parking Space _____

Estimated Value of Improvements, $ 125,000.00 Fire Sprinkler _____

H-77-6-152 Emer. Elect. _____

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 T. N. FOSTER Address 111 W. ST JOHN ST

By B2 [signature] Address 14945 VENTURA S. OAKS

This permit shall expire and become null and void if the work authorized by it is not commenced within 120 days from the date issued or if the work is suspended or abandoned for a period of 120 days after commencement.

FINAL INSPECTION 10-27-78 [signature]

260-601 N

11-8-78

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 No. 259804 is in full force and effect and properly authorizes this application.

San Jose City Business License No. 24808

(Westgate West)

1. LOCATION 5287 Prospect Blvd	2. DATE RCD. ~~3~~ 7/6/78	3. TIME RCD. 302

4. READY AM ( ) PM ( ) ANYTIME ( ) SPECIFY 9 hrs	5. TYPE OF INSPECT. Block/grouting	6. AREA 10A	7. INSPT. MADE TIME DATE 6-8-78

8. APPROVED ( )
DISAPPROVED (X)

9. REMARKS:

NOT READY

INSPECTOR HAUCK

280 - 671

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE

1. LOCATION 5287 Prospect Rd. | 2. DATE RCD. 6-13-78 | 3. TIME RCD. 4'01

4. READY AM (X) PM ( ) ANYTIME ( ) SPECIFY well | 5. TYPE OF INSPECT. Bond | 6. AREA 10A | 7. INSPT. MADE TIME DATE 6-14-78

8. APPROVED (X)
DISAPPROVED ( )

9. REMARKS: Beam

Eastwest Shopping Center

8' REAR
4' REAR
4' FRONT

INSPECTOR Hauch

280 - 671

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE

---

1. LOCATION 5287 Prop. Prospect | 2. DATE RCD. 6-19-78 | 3. TIME RCD.

4. READY AM ( ) PM ( ) ANYTIME ( ) SPECIFY Tue | 5. TYPE OF INSPECT. grout | 6. AREA 10A | 7. INSPT. MADE TIME 3 50 DATE 6-20-78

8. APPROVED ( )
DISAPPROVED (✓)

9. REMARKS: B13 01

poured w/out inspection
certification to be submitted
& approved by bldg dpt. prior
to next pour

INSPECTOR Rodriguez

280 - 671

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE

1. LOCATION 5287 Prospect | 2. DATE RCD. 6/26 | 3. TIME RCD.

4. READY AM (X) PM ( ) ANYTIME ( ) SPECIFY Tue 1st AM | 5. TYPE OF INSPECT. BBM | 6. AREA 10A | 7. INSPT. MADE TIME DATE 6-27-78

8. APPROVED (X) DISAPPROVED ( )

9. REMARKS: First AM Tue

12' Lift North Wall

16' & East Wall & South Wall top out

INSPECTOR

280 - 671

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE

1. LOCATION 5287 Prospect Road | 2. DATE RCD. 6/29/78 | 3. TIME RCD. 11:30

4. READY AM ( ) PM ( ) ANYTIME ( ) SPECIFY Thurs | 5. TYPE OF INSPECT. BBM | 6. AREA 10A | 7. INSPT. MADE TIME DATE 6-29-78

8. APPROVED (X) DISAPPROVED ( )

9. REMARKS:

East Wall Top B. Beam

INSPECTOR

280 - 671

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE

1. LOCATION 5287 Prospect	2. DATE RCD.	3. TIME RCD.
4. READY AM ( ) ANYTIME ( ) PM ( ) SPECIFY before noon Fr	5. TYPE OF INSPECT. BB	6. AREA 10
8. APPROVED (✓) DISAPPROVED ( )	9. REMARKS:	7. INSPT. MADE 20 TIME 12 DATE 6-30-78

1) perim walls final lift

2) front piers

INSPECTOR Rodriguez

280 - 671

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE

1. LOCATION 5287 Prospect Rd	2. DATE RCD. 7-5-78	3. TIME RCD.
4. READY AM ( ) ANYTIME ( ) PM ( ) SPECIFY Thurs	5. TYPE OF INSPECT. BB	6. AREA 10A
8. APPROVED ( ) DISAPPROVED (X)	9. REMARKS: Grouting	7. INSPT. MADE TIME DATE 7-6-78

STEEL NOT AS PER PLAN

INSPECTOR HAUCK

280 - 671

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE

1. LOCATION 5287 Prospect Rd. | 2. DATE RCD. 7-6-78 | 3. TIME RCD. 339

4. READY AM (X) PM ( ) ANYTIME ( ) SPECIFY FRI | 5. TYPE OF INSPECT. Bond | 6. AREA 10A | 7. INSPT. MADE TIME DATE 7-7-78

8. APPROVED (X) DISAPPROVED ( ) | 9. REMARKS: Bond

BB COMPLETE

INSPECTOR Hauck

280 - 671

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE

1. LOCATION 5287 PROSPECT RD | 2. DATE RCD. | 3. TIME RCD.

4. READY AM ( ) PM ( ) ANYTIME ( ) SPECIFY ____ | 5. TYPE OF INSPECT. FR | 6. AREA | 7. INSPT. MADE TIME DATE 9-5-78

8. APPROVED ( ) DISAPPROVED (X) | 9. REMARKS:

STAMPED PLANS

INSPECTOR Hauck

280 - 671

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE

1. LOCATION 5287 Prospect Rd

2. DATE RCD. 9-1-78

3. TIME RCD.

4. READY AM ( ) PM ( ) ANYTIME ( ) SPECIFY This Please

5. TYPE OF INSPECT. frame

6. AREA 10A

7. INSPT. MADE TIME DATE 9-6-78

8. APPROVED (X) DISAPPROVED ( )

9. REMARKS: Proof nail

PART I FROOK

INSPECTOR

280 - 671

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE

1. LOCATION 5287 Prospect Rd

2. DATE RCD. 9/14/78

3. TIME RCD. 3:10

4. READY AM ( ) PM ( ) ANYTIME ( ) SPECIFY

5. TYPE OF INSPECT. FROOK

6. AREA 10A

7. INSPT. MADE TIME DATE 9-15-78

8. APPROVED (X) DISAPPROVED ( )

9. REMARKS:

INSPECTOR

280 - 671

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE

1. LOCATION 5287 Prospect Rd | 2. DATE RCD. 9/28/78 | 3. TIME RCD. 4^03

4. READY AM (X) PM ( ) ANYTIME ( ) SPECIFY 7AM | 5. TYPE OF INSPECT. dry wall | 6. AREA 10A | 7. INSPT. MADE TIME ____ DATE 9-29-78

8. APPROVED (X) DISAPPROVED ( ) | 9. REMARKS: mail

INSPECTOR HAACK

280 - 671

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE

1. LOCATION 5287 Prospect Rd. | 2. DATE RCD. 10-26-78 | 3. TIME RCD. 11:09

4. READY AM (X) PM ( ) ANYTIME ( ) SPECIFY ERL | 5. TYPE OF INSPECT final | 6. AREA 10A | 7. INSPT. MADE TIME ____ DATE 10-27-78

8. APPROVED (X) DISAPPROVED ( ) | 9. REMARKS:

METER

INSPECTOR HAACK

280 - 671

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE

1. LOCATION 5287 Prospect Rd

2. DATE RCD. 5-15-78

3. TIME RCD. p

4. READY AM ( ) ANYTIME ( )
PM ( ) SPECIFY 4 pm

5. TYPE OF INSPECT. below

6. AREA 10A

7. INSPT. MADE
TIME
DATE 5-16-78

8. APPROVED ( )
DISAPPROVED (X)

9. REMARKS: slab

NOT READY

INSPECTOR HAUCK

280 - 671

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE

T.# 6077

1. LOCATION 5281 Prospect rd

2. DATE RCD. 5/26/78

3. TIME RCD. 1:45

4. READY AM ( ) ANYTIME ( )
PM ( ) SPECIFY 2 pm

5. TYPE OF INSPECT. Figs & Steel

6. AREA 10A

7. INSPT. MADE
TIME
DATE 5-30-78

8. APPROVED (X)
DISAPPROVED ( )

9. REMARKS:

INSPECTOR HAUCK

280 - 671

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE

7964

Street Number

5287

Street Dir

Document Date

1/30/78

Street Name

PROSPECT

Street Type

RD

Tract Number

Sub Doc Type

BL

Doc Type

PL

Box Number

	Prepped By	Scanned By	Indexed By	Verified By
Initials	Y. Owens			
Date	4.27.01			

BEST AVAILABLE

SAN JOSE FIRE DEPARTMENT - BUREAU OF FIRE PREVENTION
476 Park Avenue, San Jose, California 95110 277-4000, x-4656

P L A N C O R R E C T I O N S H E E T

PLAN CHECK NO.: 13367
(X) NEW
( ) ADDITION
( ) ALTERATION

FIRE ZONE 2

JOB ADDRESS: 5287 Prospect Rd. TYPE OCCUPANCY: F-1/F-2
& TYPE CONST.: V-N
OCC. OR OWNER: Firestone Store PHONE:

ARCHITECT & ADDRESS: Harry Cain Architect
3530 Long Beach Blvd.
Long Beach, CA 90807 PHONE:

These Plans Have Been Checked. Make All Corrections Listed Below, On All Sets of Plans.

NOTE: THIS CORRECTION SHEET MUST BE ATTACHED TO PLANS AT JOB FOR FINAL INSPECTION.

1. AREA: 4624 Sq. Ft.

2. LOAD: 53 Persons

3. EXITS: As shown.

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4. FIRE EXTINGUISHERS: Provide at least one (1) fire extinguisher rated not less than 2-A:20-B:C in the service area.

5. AUTOMATIC EXTINGUISHMENT SYSTEMS: Not required.

6. STANDPIPE SYSTEMS: Not required.

7. FIRE ALARM SYSTEMS: Not required.

8. SEPARATIONS: One hour occupancy separation wall shall be provided between service area 101 (F-1) and storage area 107 and sales area 101. Thus doors 9,11,12, and 13 shall be one hour labeled and glass used in the wall shall be wired glass in steel frames of maximum dimensions specified in U.B.C. standard 43-5.

9. SPECIAL HAZARDS: All storage and use of flammable liquids shall be in accordance with the Fire Prevention Code.

10. REMARKS: Fire Department permit required: Repair Garage

11. FIRE HYDRANT REQUIREMENTS: As presently installed.

67

Attachments: ( ) Requirements ... Flammable Liquid Tanks
( ) Service Station Islands and Liquid Dispensing Units

CHECKED BY: P. Gerald Haag, P.E. APPROVED BY: P. Gerald Haag, P.E. DATE: 3/16/77

Copies: #1 - FPB #2 - Arch. #3 - Owner/Cont. #4 - Bldg. Dept. #5 - Elec. Dept.

Form 240-99 R-12/72

BEST AVAILABLE

[redacted]
S D

H 77-6-152

C7964 V EJS

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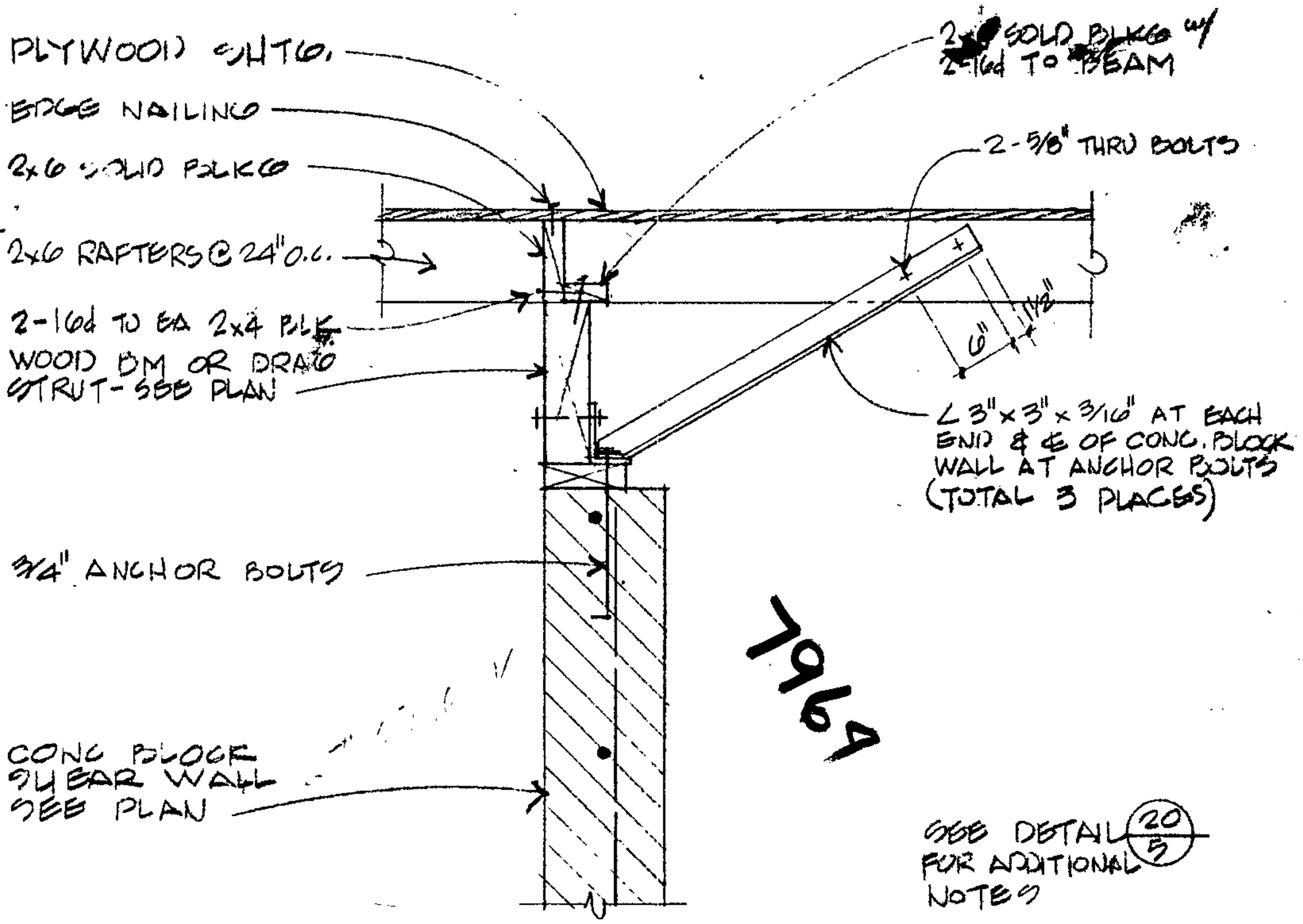


7969

20/5 3/4"=1'-0"

REGISTERED PROFESSIONAL ENGINEER
PATRICK E. LAWRENCE
No. 1805
STRUCTURAL ENGINEER
STATE OF CALIFORNIA

FIRESTONE STORE
WESTGATE WEST SHOPPING CENTER
5287 PROSPECT ROAD, SAN JOSE, CALIFORNIA
C6639

HARRY CAIN ARCHITECT
2699 E. 28TH STREET, SUITE 408
LONG BEACH, CA 90806

FEB 16, 1970

P.W. # 30336

PUBLIC WORKS SITE CLEARANCE

TO: Building Department File: 13367

FROM: Public Works Department

SUBJECT: Public Works Review

Assessors Parcel No. 38/-26-019 Cat D has been checked for dedication, construction or fees which will be required prior to issuance of a Building Permit for this structure at: 5287 Prospect Rd.

for:

The Requirements are satisfied by: previously constructed

Dedication

Construction

Storm Sewer Area Fees

Sanitary Sewer Area Fees

Sewage Treatment Plant Fee — By 1-4-78 Fee #1580-25 Dip

CLEARED BY:

Don Pabst
Department of Public Works
Engineering Services Division

Date: 1/4/78

1961

PC # 13367

7964

7964

PLACE

Sub Doc Type

BL

Number LG Docs

0012

Box Number

Street #

5287

Street Dir

Doc Type

PL

Street Name

PROSPECT

Street Type

RD

Tract Number

Document Date

1/30/78

	Prepped By	Scanned By	Indexed By	Verified By
Initials	V. Owens			
Date	4.27.01			

FIRESTONE SALES & SERVICE CENTER

SAN JOSE CALIFORNIA

OWNER	DR. T. N. FOSTER C/O J. D. VANDERLAAN	111 W. ST. JOHN ST. COMMUNITY BANK BLDG. RM. 230 SAN JOSE, CA
ARCHITECT	HARRY CAIN ARCHITECT	3530 LONG BEACH BLVD. LONG BEACH, CA
STRUCTURAL ENGINEER	P. E. LAWRENCE & ASSOCIATES	3647 ATLANTIC AVE. LONG BEACH, CA

BEST AVAILABLE

INDEX

NUMBER	TITLE
---	TITLE SHEET
1	PLOT PLAN
2	SURVEY
3	FOUNDATION & FLOOR PLAN & SCHEDULES
4	GENERAL NOTES & DETAILS
5	FRAMING PLAN & DETAILS
6	ROOF PLAN, ELEVATIONS & SECTIONS
7	ARCHITECTURAL DETAILS
8	STRUCTURAL DETAILS
9	ELECTRICAL PLAN & DETAILS
10	MECHANICAL PLAN & DETAILS
11	DOUBLE POST, JOIST DETAIL

STATISTICS

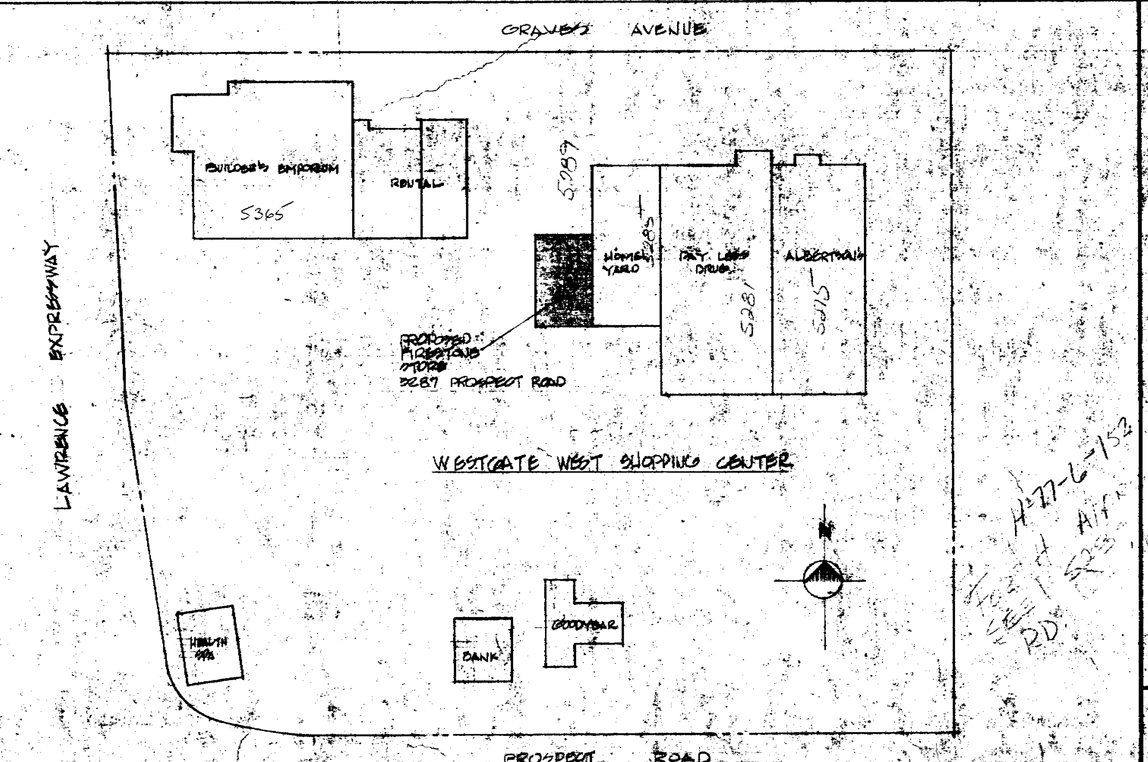
CODE: 1973 UBC
TYPE OF CONSTRUCTION: V-N
OCCUPANCY: F1/F2
FIRE ZONE 2

BUILDING: 4023.66 SQ. FT.

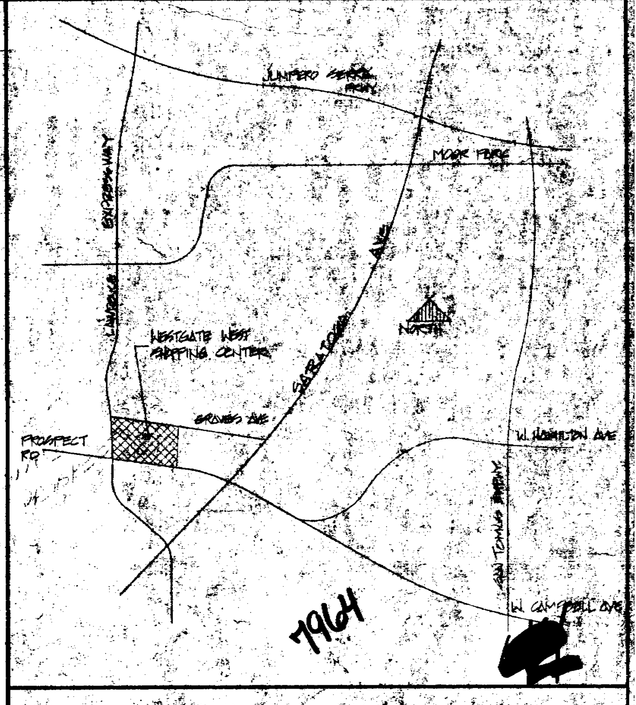
JOB ADDRESS: 5287 PROSPECT ROAD
PLAN CHECK NO. 13367

SITE PLAN

1"=60'



VICINITY MAP



SAN JOSE
CALIFORNIA

1

1964

2

SHEET NO. 1

REVISIONS	DATE	NUMBER
⚠ AUG 26, 1977 PLOT PLAN CHANGE	JULY 29, 1977	775
⚠ OCT 21, 1977		

PLOT PLAN

PROPOSED FIRESTONE STORE FOR:

WESTGATE WEST SHOPPING CENTER

ON JOHN LAUREL

HARRY CAIN / ARCHITECT

LONG BEACH, CALIFORNIA (213) 427-6606

BEST AVAILABLE

PLOT PLAN

NOTE

CONTRACTOR SHALL CHECK AND VERIFY ALL CONDITIONS AND DIMENSIONS AT SITE BEFORE LAYING OUT ANY WORK AND NOTIFY THE ARCHITECT OF ANY DISCREPANCIES.

2. PROJECT CONCRETE RUBBERS TO BE REMOVED, SHALL BE SAWED AND TURN ONE TO THE OWNER.

3. IRRIGATION PIPING EXCOUNTERED DURING EXCAVATION SHALL HAVE ALL RISERS AND SPRINKLER HEADS REMOVED, CAPPED AND MAIN LINE CAPPED.

4. ALL NEW UTILITIES SHALL BE INSTALLED UNDERGROUND TO AN APPROVED UTILITY COMPANY.

5. ALL STORAGE AND USE OF FLAMMABLE LIQUIDS SHALL BE IN ACCORDANCE WITH THE FIRE PREVENTION CODE.

6. PAINTING AND INSTALL IN THIS SERVICE AREA AS DIRECTED BY THE FIRE DEPARTMENT & 2-A:20-P:C RATED FIRE EXTINGUISHER.

7. ALL GRADING, EXCAVATION AND EARTH FILL WORK SHALL COMPLY TO THE REQUIREMENTS OF THE SOIL REPORT AS PREPARED BY APPLIED SOIL MECHANICS, INC. AND JOB #76, CALIMESIA, FILE NO. 47-0062-dl, DATED JULY 19, 1977.

8. CONFIRM THAT PERMITS FOR EARTH FILL WORK INCLUDED AND AS REQUIRED BY BLDG. DEPT. SHALL BE SUBMITTED TO SOILS ENGINEER FOR APPROVAL.

9. CONTRACTOR SHALL PROVIDE TEMPORARY ELECTRICITY POWER AS REQUIRED FOR NEW CONSTRUCTION

10. CONTRACTOR SHALL REMOVE AND SALVAGE EXISTING FLOOD LIGHT FIXTURES ON WEST WALL AT TOP OF PARAPET OF "HOME TRADERS" BUILDING (EAST OF NEW FIRESTONE STORE). FIXTURES AND OUTLET BOXES SHALL BE REMOVED AND CONDUCTORS REMOVED BACK TO CIRCUIT BREAKERS.

11. CONTRACTOR SHALL REMOVED AND SALVAGE TWO (2) EXISTING TREES IN EXISTING PLANTER IN FRONT OF NEW CONCRETE APRON AS NOTED ON PLOT PLAN BELOW.

LEGEND

EXISTING BUILDING

PLUMBING FIXTURE

FLUSH PLUMBING

TOP OF CURB

PLUMBING ELEVATION

DOWN SPOUT & SCUPPER

PROPOSED BUILDING

46'-4" x 102'-0" : ONE STORY

PAL AND PAR. BLDG. = 24,500.00

EXISTING BUILDING

PAL PAR. BLDG. 24,477.

EXISTING PLANTING

EXISTING PARKING

EXISTING A/C PARKING CURBS

EXISTING TREES

EXISTING PLANTERS

EXISTING POWER POLE

EXISTING FIRE HYDRANT

EXISTING SIGN

EXISTING FLOOD LIGHT

EXISTING CONCRETE WALKS

EXISTING CONCRETE CURB

EXISTING CONCRETE GUTTER

EXISTING ASPHALT PAVING

EXISTING CONCRETE PAVING

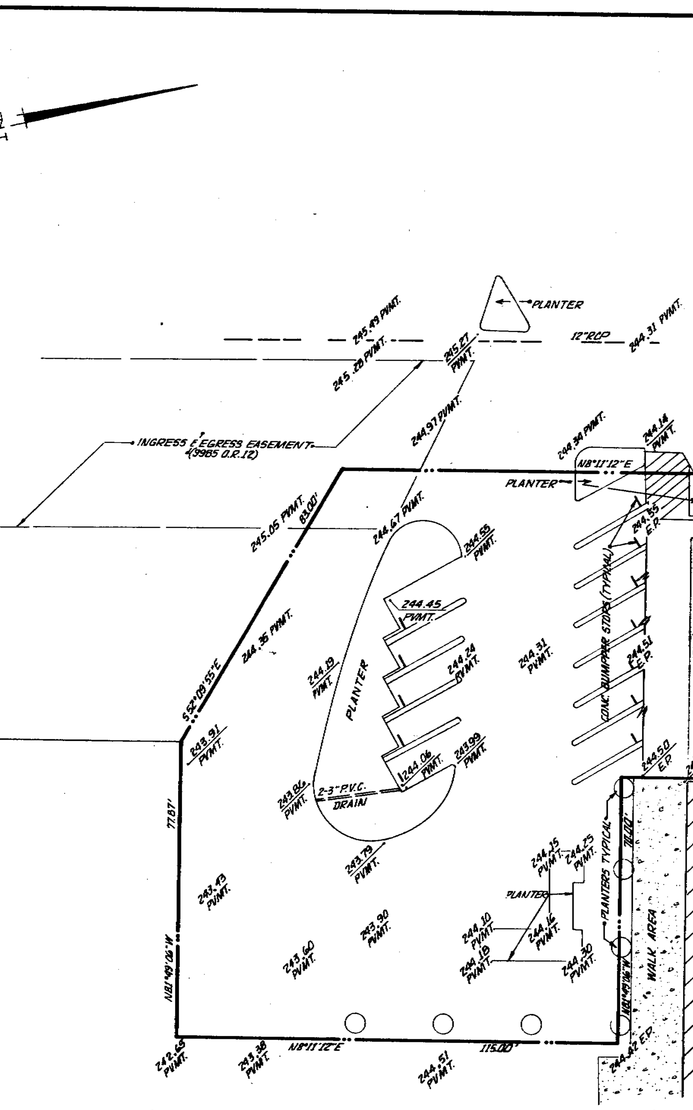
EXISTING CONCRETE PLANTER

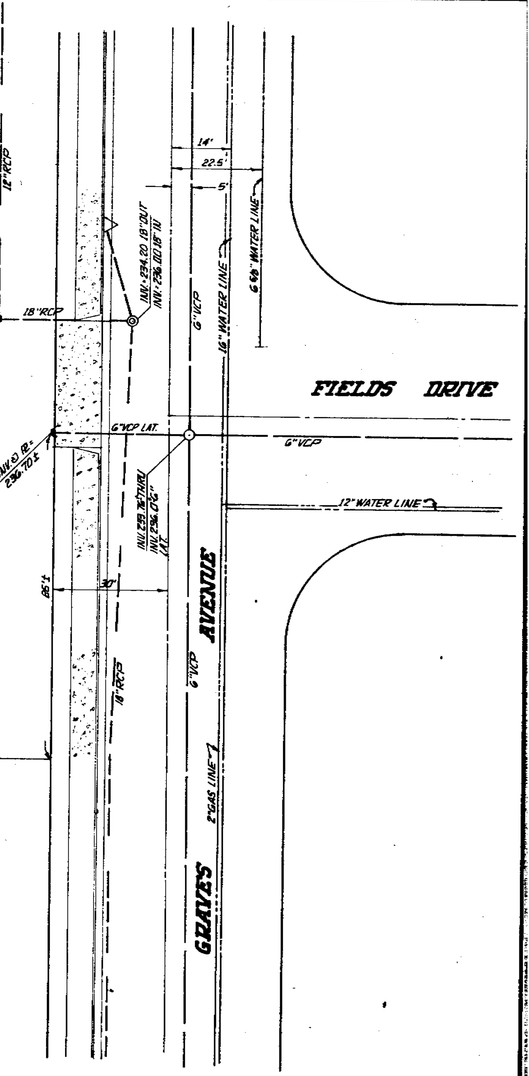
EXISTING CONCRETE STEPS

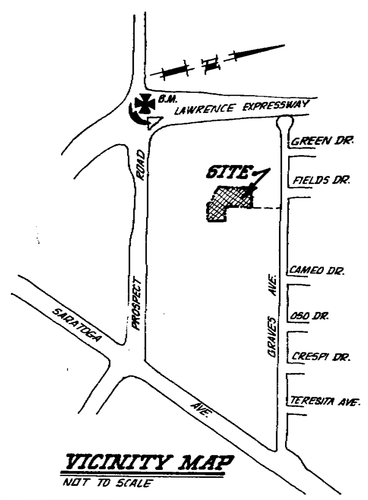
EXISTING CONCRETE RAMP

"BUILDERS EMPORIUM"
F.F.=246.40 (T.B.M.)
@ FRONT DOOR

HOMEYARDAGE
F.F.= 244.77







VICINITY MAP
NOT TO SCALE

LEGEND

- PROPERTY LINE
- EASEMENT LINE
- CONCRETE
- C.V.C.G. GUTTER & SIDEWALK
- BUILDING LIMITS
- BACK OF WALK ELEVATION — 244.75 B.W.
- EDGE OF PAVEMENT ELEV. — 244.55 E.P.
- PAVEMENT ELEVATION — 244.51 PVMT.
- SANITARY SEWER AND MANHOLE
- STORM SEWER AND MANHOLE
- WATER LINE
- GAS LINE
- NATURAL GROUND ELEV. — 244.1
- STORM WATER INLET
- EDGE OF PAVEMENT
- FUTURE BUILDING AREA

NOTES:

1. ALL DIMENSIONS SHOWN HEREON ARE IN FEET AND DECIMALS THEREOF.
2. UTILITY LOCATIONS SHOWN HEREON ARE BASED ON INFORMATION FURNISHED BY THE VARIOUS UTILITY COMPANIES AND FOR GENERAL INFORMATION ONLY.
3. EXACT LOCATION AND DEPTH OF UTILITY LINES SHOWN HEREON, TO BE VERIFIED PRIOR TO ANY CONSTRUCTION.
4. BENCHMARK: CHISELED ∧ EAST BULLNOSE OF ISLAND N.E. CORNER PROSPECT RD AND LAWRENCE EXPRESSWAY ELEV. 259.10 CITY OF SAN JOSE DATUM; REFER CITY OF SAN JOSE FIELD BOOK 579 PG. 39

3

REVISIONS

TOPOGRAPHIC & UTILITY SURVEY

PORTION OF WESTGATE WEST

SAN JOSE, CALIFORNIA

RUTH AND [redacted]ING
ENGINEERING • [redacted]TECTURE
919 THE ALAMEDA • 6[redacted] CALIFORNIA

DRAWN: EJD
CHECKED: GLP
DEPT.:
DATE: MARCH 4, 1977

G. Lawrence Pray
REG. C. E. NO. 20203

SCALE: 1"=10'
JOB NO.: 13293-982
SHEET: 1

2

7969

FINISH SCHEDULE

ROOM NUMBER	ROOM NAME	FLOOR MATERIAL	FLOOR FINISH	CEILING MATERIAL	CEILING FINISH	WALLS NORTH MATERIAL	WALLS NORTH FINISH	WALLS EAST MATERIAL	WALLS EAST FINISH	WALLS SOUTH MATERIAL	WALLS SOUTH FINISH	WALLS WEST MATERIAL	WALLS WEST FINISH	CEILING HEIGHT	REMARKS
101	SALES	B	1	D	1	J/F	1/3	F	3	J/F	1/3	J/F	1/3	10'-0"	* SEE NOTE #1
102	OFFICE	B	1	D	1	J/F	1/3	F	3	—	—	—	—	10'-0"	
103	RESTROOM	C	1	D	1	F*	3	F*	3	F*	3	F*	3	8'-0"	* SEE NOTE #2
104	SHOP TOILET	C	1	D	1	F*	3	F*	3	F*	3	F*	3	8'-0"	* SEE NOTE #2
105	SERVICE	A	2	—	—	F	3	F	3	J/F	1/3	H/H	1/3	VARIES	
106	HALL	A	2	—	—	F	3	F	3	F	3	—	—	8'-0"	
107	STORAGE	A	2	—	—	F	1	F	1	F/B	1/3	F	3	VARIES	
108	PARTS	A	2	—	—	B	3	F	1	F	1	B	3	VARIES	

MATERIALS

A. CONCRETE
B. VINYL ASBESTOS TILE
C. SHEET VINYL
D. RUBBER TILE
E. WIRE MESH PARTITION SEE 4/A
F. CONCRETE BLOCK
G. SUSPENDED ACOUSTIC TILE
H. EXPOSED FRAMING
J. GLASS, STOREFRONT
K. OVERHEAD DOORS

FINISH

1. NO FINISH
2. CONCRETE SEALER
3. PAINT

NOTES

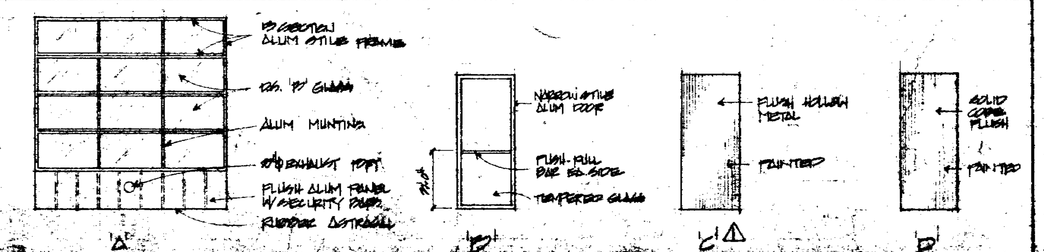
1. INSTALL 7'-1" HIGH PRESINTED PLYWOOD DISPLAY PANELS PER DETAIL.
2. INSTALL 4'-0" HIGH MARLITE WAINSCOT W MATCHING ALUM. MOULDING OVER CONCRETE BLOCK.
3. SUSPENDED ACOUSTICAL TILE CEILING SHALL HAVE LATERAL BRACING W/ 1½" Ø SEAMLESS HEAVY GA. GALVANIZED IRON PIPE @ 12'-0" O.C. EACH WAY, WITHIN 4'-0" OF WALL AT FIRST POINT & WITHIN 8'-0" OF MAIN RUNNER AND CROSS TEE INTERSECTION.

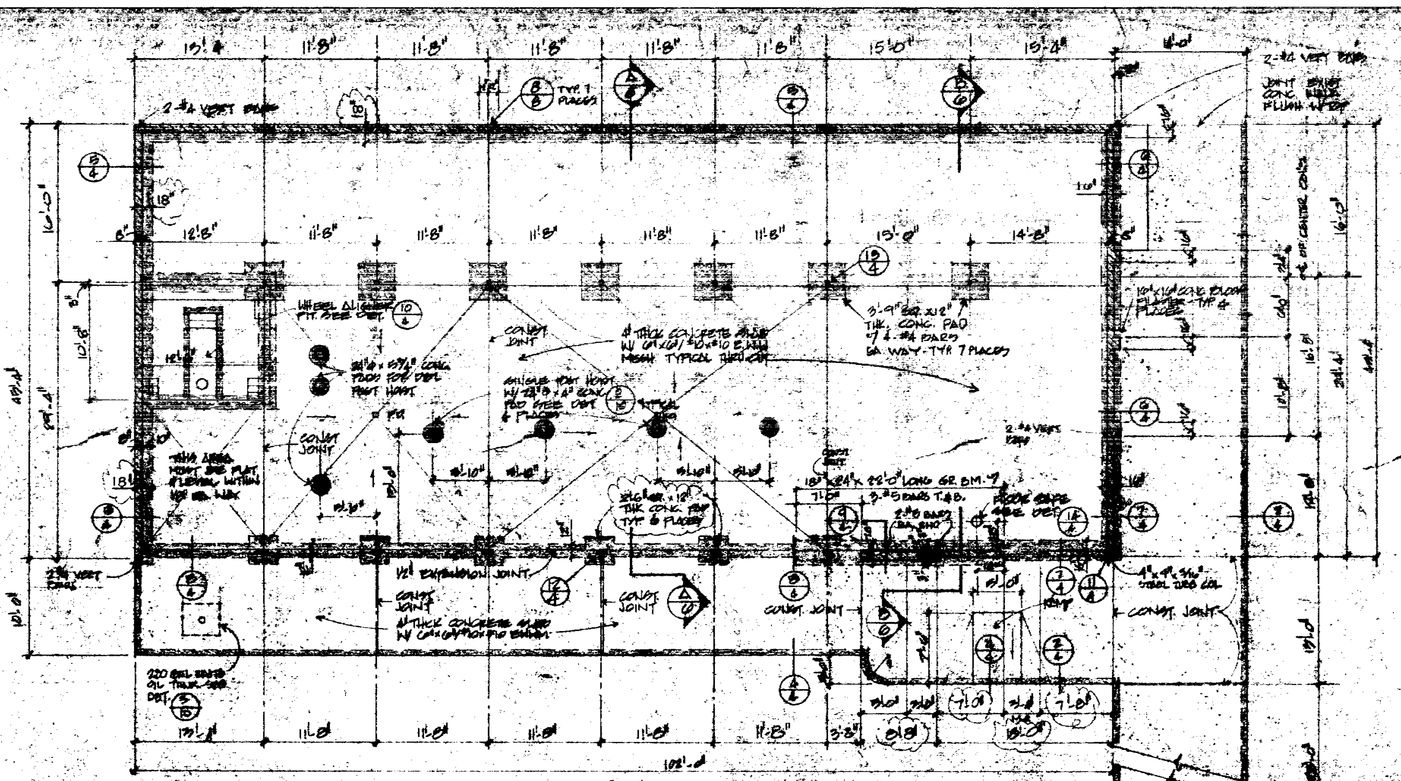
DOOR SCHEDULE

MARK	SIZE WIDTH	SIZE HEIGHT	SIZE TH'K	TYPE		MATERIAL		JAMBS	ACTION	REMARKS	DETAILS HEAD	DETAILS JAMB	DETAILS RESILIENT SILL	FIRE LABEL	HARDWARE SET
1	16'-0"	10'-1"		SECTIONAL OVERHEAD	A	ALUM. & GLASS		ALUM.			8/7	14/7	— —	—	1
2	11'-2"	10'-1"			A						8/7	14/7	— —	—	1
3	11'-2"	10'-1"			A						8/7	14/7	— —	—	1
4	11'-8"	10'-1"			A						8/7	14/7	— —	—	1
5	11'-8"	10'-1"			A						8/7	14/7	— —	—	1
6	11'-8"	10'-1"		SECTIONAL OVERHEAD	A						21/7	14/7	— —	—	1
7	3'-0"	7'-0"	1¾"	STOREFRONT	B				SWING		8/7	11½/7	7/7 —	—	2
8	3'-0"	7'-0"	1¾"	STOREFRONT	B						8/7	6/7	7/7 —	—	2
9	3'-0"	7'-0"	1¾"	STOREFRONT	B	ALUM. & GLASS		ALUM.			8/7	11½/7	7/7 —	—	5
10	3'-0"	7'-0"	1¾"	HOLLOW METAL	C	18 GA. METAL PAINTED		METAL		UNDERCUT DOOR 1"	18/7	18/7	— —	—	4
11	2'-6"	7'-0"	1¾"	↓	C	↓		↓		UNDERCUT DOOR 1"	18/7	18/7	— —	SEE NOTE 4	10
12	3'-0"	7'-0"	1¾"	HOLLOW METAL	C				SWING		18/7	18/7	— —	SEE NOTE 4	10
13	12'-0"	7'-0"	2½"	ROLL-UP FIRE DOOR	—	16 GA. METAL PAINTED		METAL	ROLL-UP		—	—	— —	SEE NOTE 4	—
14	3'-0"	7'-0"	1¾"	FLUSH SOLID CORE	D	PAINTED WOOD		METAL	SWING		18/7	18/7	— —	—	6

1) EXIT DOORS SHALL BE OPERABLE FROM THE INSIDE WITHOUT THE USE OF A KEY OR ANY OTHER SPECIAL KNOWLEDGE OR EFFORT.
2) DOOR NO 7 & 8 SHALL BE PROVIDED WITH A READILY VISIBLE, DURABLE SIGN WITH 1" HIGH LETTERS ON A CONTRASTING BACKGROUND ADJACENT TO DOOR READING "THIS DOOR TO REMAIN UNLOCKED DURING BUSINESS HOURS" THE LOCKING DEVICE SHALL BE OF A TYPE THAT WILL BE READILY DISTINGUISHABLE AS LOCKED
3) WHERE ARE THE OVERHEAD DOORS SHALL BE INSTALLED ON THE FREE STANDING COLUMN OPPOSITE THOSE WHERE THE HOIST CONTROLS HAVE BEEN PLACED
4) SEE SPECIFICATIONS FOR FINISH HARDWARE

DOOR TYPES

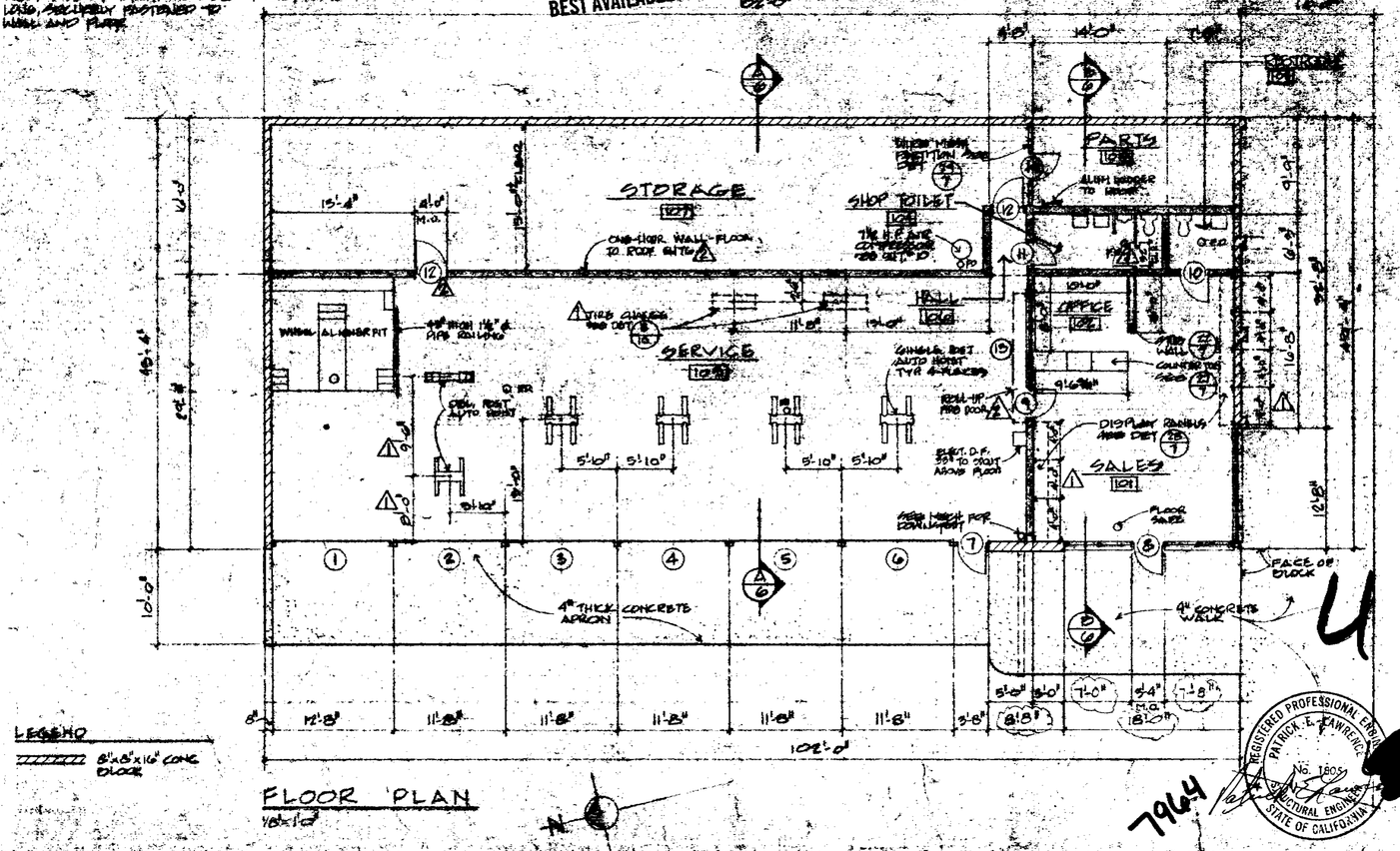




FOUNDATION PLAN

HANDICAPPED REQUIREMENTS
1) MOUNT DRINKING FOUNTAIN, LAV & TOWEL DISPENSERS, NOT ABOVE THE FLOOR TO THE BOTTOM.
2) CONCEAL AND INSULATE HOT WATER PIPES & DRAIN UNDER LAV.
3) PROVIDE 1½" Ø CR. POLISH CHROMIUM PLATED INSULATED TUBE GRIPS FROM FLOOR TO TOP OF RAIL. RAIL SHALL BE OF SMOOTH, NON ABRASIVE FINISH AND 1½" Ø. EXT. AND CENTERED. RAIL MUST EXTEND 1'-0" BEYOND TOP RISER AND SHALL RETURN TO WALL OR END POST. RAIL SHALL BE FASTENED TO WALL AND PLATE.

NOTE
HEIGHT OF LOWEST CEILING RINGS SHALL BE 7'-0" TO ABOVE THE FINISH FLOOR AT THE CENTER. RING LOCATION, TUBE DIMENSIONS & CRITICAL SAG RING MUST BE ACCURATELY SET.



FLOOR PLAN

LEGEND
8"x8"x16" CONC BLOCK

BEST AVAILABLE

REVISIONS
1 PLANNING AUG. 29, 1977
2 PLAN CHK'T SEPT. 8, 1977
3 JAN 27, 1978 BLDG DEPT

DATE JULY 28, 1977
JOB NUMBER 775

SHEET NO 3

7964

REGISTERED PROFESSIONAL ENGINEER PATRICK E. LAWRENCE No. 18054 CIVIL STATE OF CALIFORNIA

HARRY CAIN ARCHITECT
LONG BEACH, CALIFORNIA (213) 427-6806

PROPOSED PHOTOGRAPHIC STUDIOS FOR
WEST GATE WEST SHOPPING CENTER
SAN JOSE, CALIFORNIA

GENERAL NOTES:

1. THE CONTRACTOR SHALL CHECK AND VERIFY ALL DIMENSIONS AND CONDITIONS AT THE SITE BEFORE LAYING OUT ANY WORK AND NOTIFY THE ARCHITECT OF ANY DISCREPANCIES BEFORE STARTING WORK. HE SHALL BE RESPONSIBLE FOR ANY ERRORS RESULTING FROM HIS FAILURE TO DO SO.
2. ALL CONSTRUCTION SHALL COMPLY WITH ALL APPLICABLE MINIMUM REQUIREMENTS OF THE LOCAL BUILDING CODE.
3. THE STRUCTURE IS DESIGNED AS A STABLE UNIT WHEN ALL COMPONENT PARTS OF THE STRUCTURE ARE IN PLACE. THE CONTRACTOR SHALL PROVIDE ALL NECESSARY BRACING, BRACING, ETC. REQUIRED TO INSURE STABILITY OF EACH AND ALL PARTS DURING CONSTRUCTION PROCEDURE. ANY DAMAGE TO THE STRUCTURE BECAUSE OF FAILURE TO DO SO, SHALL BE REPAIRED OR REPLACED AS REQUIRED AT CONTRACTORS EXPENSE.
4. ALL FRAMING MEMBERS SHALL BE SO ARRANGED AND SPACED SO AS TO PERMIT INSTALLATION OF PIPES, ELECTRICAL WORK, DUCTS, ETC., WITH A MINIMUM OF CUTTING.
5. DIMENSIONS TAKE PRECEDENCE OVER SCALE, DO NOT SCALE DRAWINGS. EXTERIOR WALL DIMENSIONS ARE TO FACE OF CONCRETE OR FRAMING. INTERIOR WALL DIMENSIONS ARE TO CENTER LINE OF FRAMING, UNLESS NOTED OTHERWISE.

CONCRETE

1. CEMENT SHALL CONFORM TO ASTM C-150-69T, TYPE I OR II.
2. AGGREGATE SHALL CONFORM TO ASTM C-33&6 WITH 1½" MAXIMUM SIZE.
3. READY MIX CONCRETE SHALL CONFORM TO ASTM C-9A.
4. CONCRETE MIX SHALL DEVELOP A MINIMUM COMPRESSIVE STRENGTH OF 2000 P.S.I. AT THE END OF 28 DAYS.
5. PRIOR TO POURING OF CONCRETE, THIS CONTRACTOR SHALL MAKE CERTAIN THAT ALL EMBEDDED ITEMS AND MATERIALS ARE IN PLACE AND SECURELY ANCHORED.
6. CONCRETE SHALL BE PLACED IN SUCH A MANNER AS TO INSURE AGAINST SEGREGATION, FORMATION OF VOIDS AND ROCK POCKETS.
7. ALL MINIMUM FOOTING DEPTHS SHALL BE MEASURED FROM NATURAL GRADE OR APPROVED COMPACTED FINISH GRADE.
8. FOUNDATION BOLTS SHALL BE ⅝"x10" AT 3'-0" O.C., UNLESS OTHERWISE NOTED, SET WITHIN 12" OF CORNERS OR END OF PLATES. ALL ANCHOR BOLTS SHALL BE EMBEDDED A MINIMUM OF 7" INTO CONCRETE, UNLESS OTHERWISE NOTED. ALL NON-BEARING WALL PLATES MAY BE FASTENED TO CONCRETE WITH ½" REMINGTON #S-410-4D OR EQUAL SHOTS WITH #10 D WASHERS AT 48" O.C. UNLESS OTHERWISE NOTED.

MASONRY

1. ALL CONCRETE BLOCKS SHALL BE GRADE 'A', CONFORMING TO ASTM C-90, 1500 P.S.I.
2. ALL CELLS CONTAINING REINFORCING AND BELOW FINISH GRADE SHALL BE GROUTED SOLID.
3. PROVIDE BOND BEAM BLOCK FOR ALL HORIZONTAL REINFORCING.
4. BLOCKS SHALL BE EMBEDDED IN MORTAR WITH FULL HEAD JOINTS
5. MORTAR SHALL CONSIST OF ONE PART CEMENT, 4 PARTS SAND AND ¼ PART HYDRATED LIME AND SHALL CONFORM TO ASTM C-270-52, TYPE S, 1800 P.S.I.
6. GROUT SHALL CONSIST OF ONE PART CEMENT, 3 PARTS SAND AND 2 PARTS PEA GRAVEL WITH SUFFICIENT WATER TO ALLOW GROUT TO FLOW INTO ALL JOINTS AND VOIDS, WITH A MIN. COMPRESSIVE STRENGTH OF 2000 P.S.I. AT THE END OF 28 DAYS.
7. PROVIDE EXTRA REINFORCING BARS AROUND ALL OPENINGS AS NOTED ON DRAWINGS (IF NOT NOTED PROVIDE A MINIMUM OF 2 #4 BARS).
8. ALL REINFORCING, BOLTS, ANCHORS, INSERTS, ETC., SHALL BE IN PLACE BEFORE ANY GROUT IS POURED.
9. CLEANOUT OPENINGS SHALL BE PROVIDED AT THE BOTTOM OF ALL CELLS CONTAINING VERTICAL REINFORCING.
10. ALL ANCHOR BOLTS SHALL BE EMBEDDED A MINIMUM OF 6" WITH 2" HOOK.

REINFORCING STEEL

1. ALL REINFORCING STEEL SHALL BE GRADE 40 IN ACCORDANCE WITH ASTM A615. ELECTRIC WELDED WIRE MESH SHALL CONFORM TO ASTM A185-61T.
2. BARS NOTED "CONT.", TYPICAL WALL REINFORCING AND VERTICAL COLUMN REINFORCING SHALL HAVE A MINIMUM SPLICE OF 30 BAR DIAMETER LAP IN CONCRETE AND 40 BAR DIAMETER LAP IN MASONRY, SPLICED IN ADJACENT HORIZ. WALL BARS SHALL BE STAGGERED 48" MINIMUM, UNLESS OTHERWISE NOTED. WELDED WIRE MESH SHALL BE LAPPED ONE MESH SPACE MINIMUM.
3. LOW HYDROGEN WELDING RODS SHALL BE USED FOR ALL WELDING TO REINFORCING BARS.
4. PROVIDE DOWELS IN FOOTINGS THE SAME SIZE AND NUMBER AS VERTICAL WALL OR COLUMN REINFORCING, DOWELS SHALL HAVE A MINIMUM PROJECTION EQUAL TO STANDARD LAP SPLICE, UNLESS OTHERWISE NOTED.
5. ALL REINFORCING SHALL BE SECURED IN PLACE PRIOR TO PLACING OF CONCRETE OR GROUTING MASONRY.
6. PROVIDE THE FOLLOWING MINIMUM PROTECTIVE COVERING OF CONCRETE: BELOW GRADE (UNFORMED) 3" CLEAR; BELOW GRADE (FORMED), 2" CLEAR; WALLS, 1" CLEAR; COLUMNS & BEAMS, 1½" CLEAR AND STRUCTURAL SLABS ABOVE GRADE, ¾" CLEAR.

STRUCTURAL STEEL

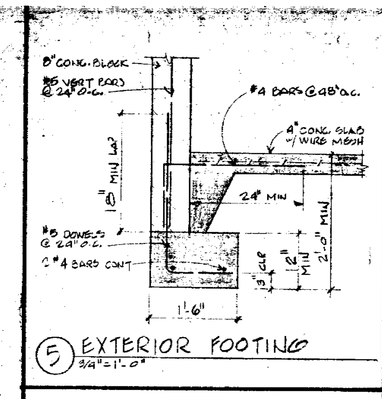
1. STRUCTURAL STEEL SHALL CONFORM TO ASTM A-36.
2. PIPE COLUMNS SHALL CONFORM TO ASTM A53, GRADE B.
3. ALL BOLTS FOR STEEL MEMBERS SHALL CONFORM TO ASTM A307, UNLESS OTHERWISE NOTED.
4. DETAILING, FABRICATION AND ERECTION SHALL CONFORM TO THE LATEST AISC SPECIFICATION FOR THE DESIGN, FABRICATION AND ERECTION OF STRUCTURAL STEEL FOR BUILDINGS.
5. WELDING SHALL BE BY THE ELECTRIC SHIELDED ARC PROCESS PER ASTM A233, LATEST EDITION, DONE BY A CERTIFIED WELDER APPROVED BY THE BUILDING DEPARTMENT. ALL WELDING SHALL BE IN ACCORDANCE WITH THE AMERICAN WELDING SOCIETY STANDARDS.
6. SEQUENCE OF PLACING WELDS SHALL BE SUCH TO AVOID DISTORTION OF MEMBERS.
7. WHERE FINISH MATERIALS ARE ATTACHED TO STRUCTURAL STEEL MEMBERS, PROVIDE ½" BOLT HOLES AT 48" O.C. FOR THE ATTACHMENT OF NAILERS.

WOOD

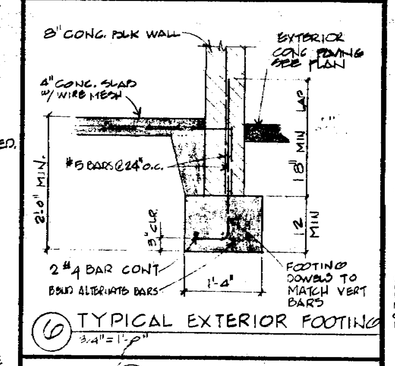
1. ALL FRAMING LUMBER SHALL COMPLY WITH GRADING RULE NO. 16 AS SPECIFIED BY THE WEST COAST LUMBER INSPECTION BUREAU.
2. ALL FRAMING LUMBER SHALL BE GRADE MARKED DOUGLAS FIR OF THE FOLLOWING GRADES, UNLESS OTHERWISE NOTED:

REPETITIVE USE MEMBERS: STUDS, JOIST, PLATES, RAFTERS.		
STUDS		925#
2x4 TO 4x4 INCLUSIVE	NO.2	1060#
2x6 TO 3x16 INCLUSIVE	NO.2	1450#
SINGLE USE MEMBERS - BEAMS		
4x	NO.2	1250#
6x AND LARGER	NO.1	1350#
4x4 AND SMALLER	NO.2	1060#
POST AND MULLIONS.		
4x4 AND LARGER	NO.2	1250#
6x6 AND LARGER	NO.1	1200#
MISC. LUMBER.		
BLOCKING & FURRING	NO.3	825#

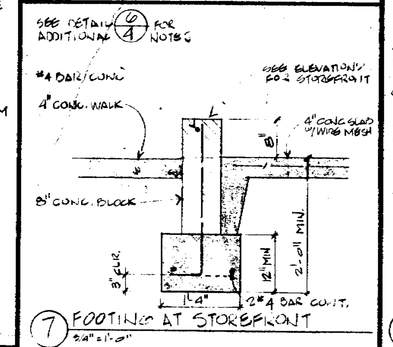
3. ALL LUMBER ON CONCRETE OR MASONRY IN DIRECT CONTACT WITH EARTH SHALL BE PRESSURE TREATED DOUGLAS FIR OR FOUNDATION GRADE REDWOOD.
4. STRUCTURAL PLYWOOD SHALL BE STRUCTURAL II, GROUP I (EXTERIOR GLUE) UNLESS NOTED OTHERWISE CONFORMING TO PS-1-66.
5. UNLESS OTHERWISE NOTED, ALL WALL FRAMING SHALL BE 2x4 STUDS AT 16" O.C.
6. PROVIDE 1x4 LET-IN BRACES FOR EACH 25 LINEAL FEET OF WALL AND AT EACH CORNER, LAID AT 45° ANGLE AND SHALL CONNECT TO AT LEAST 4 STUDS.
7. ALL NAILING SHALL COMPLY WITH THE LATEST ADOPTED LOCAL BUILDING CODE.
8. PROVIDE 2-2x4 STUDS OR 4x4 POST UNDER ENDS OF ALL BEAMS, HEADERS & WALLS OR AS NOTED.
9. WINDOW SILLS 8'-0" AND OVER SHALL BE DOUBLED.
10. LAP ALL TOP PLATES 4'-0" MINIMUM & NAIL WITH 8-16d STAGGERED OR AS NOTED.
11. PROVIDE DOUBLE JOIST UNDER ALL PARALLEL NON-BEARING PARTITIONS.
12. ALL BEAMS AND HEADERS SHALL HAVE 1½" MINIMUM BEARING.
13. PROVIDE SOLID BLOCKING AS FOLLOWS:
    2" SOLID FIRE BLOCKING AT ALL SOFFITS, FURRED CEILING AND ALL STUD WALLS OVER 9'-0" HIGH AT MID-HEIGHT.
    BLOCK OR BRIDGE 2x8 & LARGER CEILING JOIST AT 10'-0" MAX. INTERVALS.
    BLOCK OR BRIDGE 2x8 & LARGER FLOOR JOIST AT 8'-0" MAX. INTERVALS.
    SOLID BLOCK ALL FLOOR JOIST AT SUPPORTS.
    2" BLOCKING AT 24" O.C. FOR VERTICAL SIDING.
    PROVIDE 2x6 FLAT SOLID BLOCKING FOR BATHROOM ACCESSORIES, WARDROBE TRACKS, FINISH HARDWARE, ETC. AS REQUIRED.
14. PROVIDE ¢ NAILERS ATTACHED TO STRUCTURAL STEEL WITH ½" BOLTS OR STUDS AT 48" O.C. FOR ATTACHMENT OF FINISH MATERIALS NOTED OR SHOWN ON DRAWINGS.
15. HOLES FOR BOLTS SHALL BE DRILLED 1/32" TO 1/16" LARGER THAN BOLT SIZE.
16. ALL JOIST HANGERS FOR FLUSH CONSTRUCTION SHALL BE SIMPSON TYPE "U" AND ALL BEAM HANGERS SHALL BE SIMPSON TYPE "HUTF", UNLESS OTHERWISE NOTED.
17. PROVIDE CERTIFICATES OF INSPECTION BY AN APPROVED LABORATORY FOR EACH GLUE-LAMINATED MEMBER AND SUBMIT TO THE BUILDING DEPARTMENT FOR APPROVAL PRIOR TO ERECTION.
18. END STUD OF ALL WALLS AGAINST CONCRETE OR MASONRY SHALL BE BOLTED WITH ½" ANCHOR BOLTS AT 4'-0" O.C. & WITHIN 6" OF TOP & BOTTOM OF STUD.
19. PROVIDE WASHERS FOR ALL BOLTS BEARING ON WOOD, A MINIMUM OF 2" LARGER THAN BOLT SIZE.



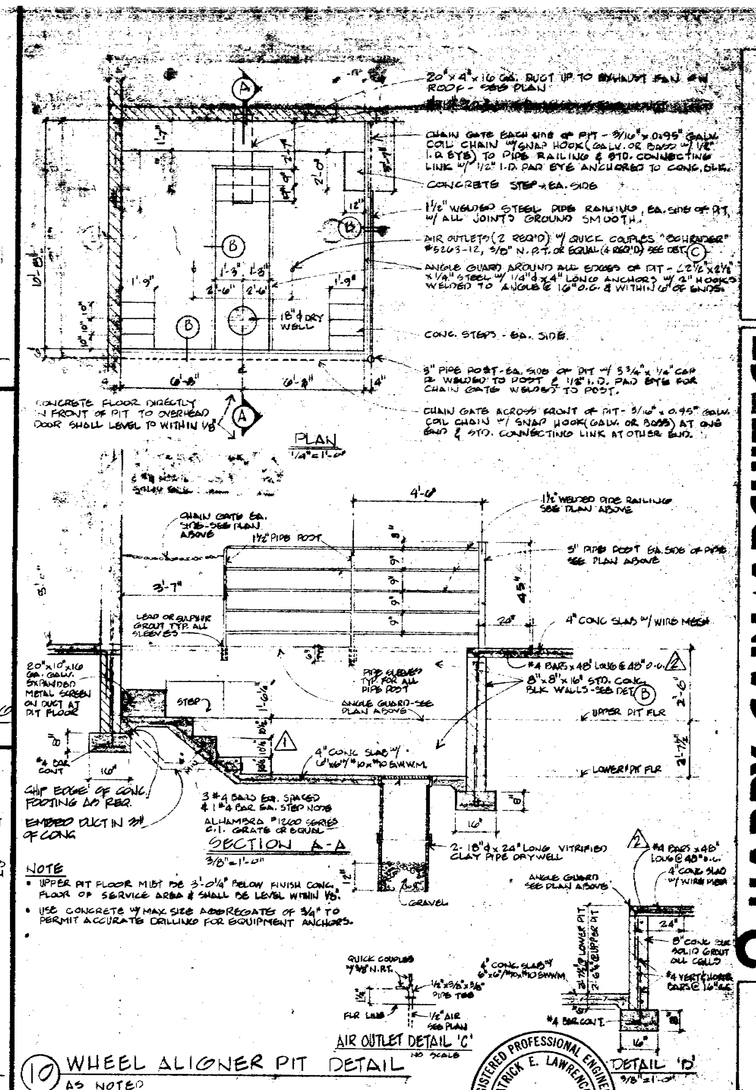
5 EXTERIOR FOOTING
3/4"=1'-0"



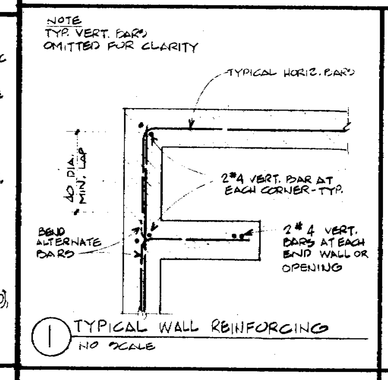
6 TYPICAL EXTERIOR FOOTING
3/4"=1'-0"



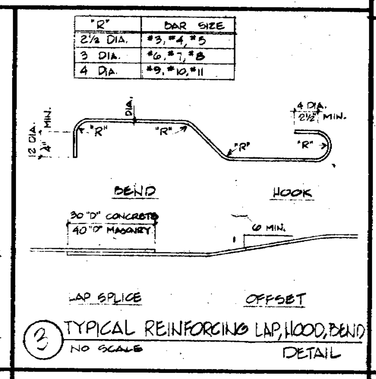
7 FOOTING AT STOREFRONT
3/4"=1'-0"



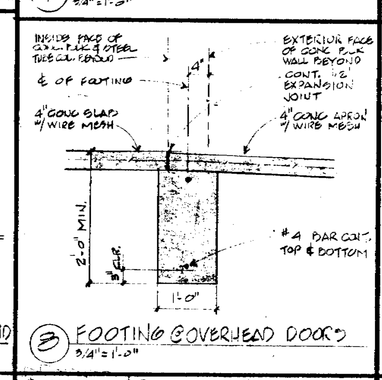
10 WHEEL ALIGNER PIT DETAIL
AS NOTED



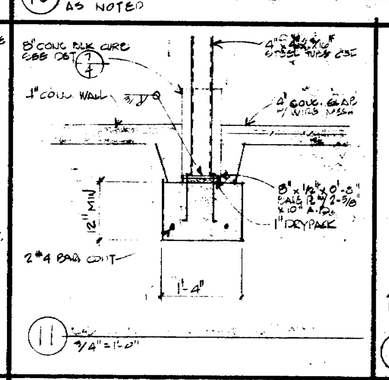
1 TYPICAL WALL REINFORCING
NO SCALE



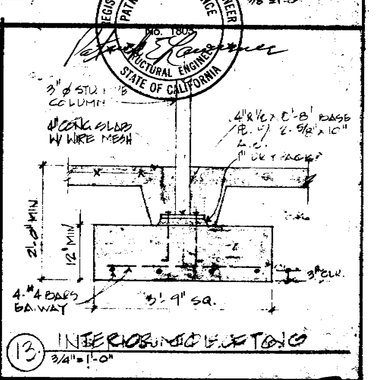
2 TYPICAL REINFORCING LAP, HOOD, BEND DETAIL
NO SCALE



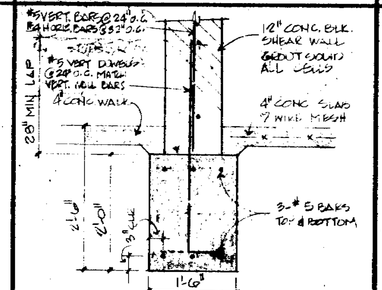
3 FOOTING @ OVERHEAD DOORS
3/4"=1'-0"



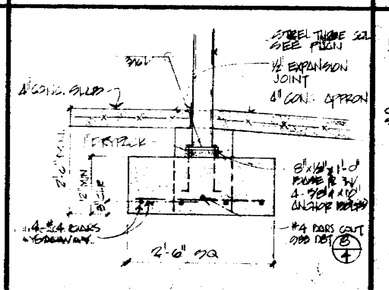
11 3/4"=1'-0"



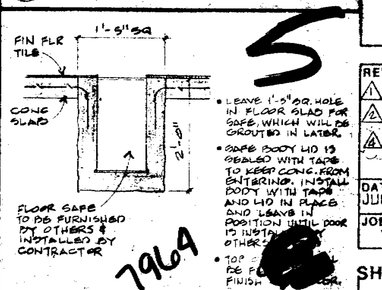
13 INTERIOR SUBSTRATE
3/4"=1'-0"



9 9/4"=1'-0"

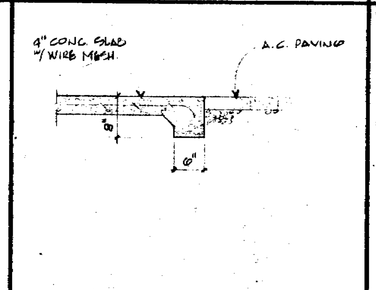


12 STEEL TUBE COLUMN FOOTING
3/4"=1'-0"

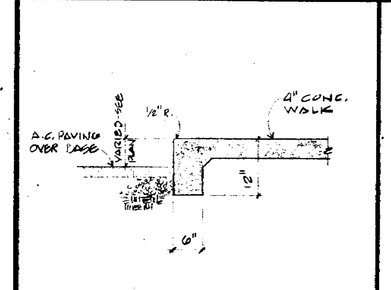


14 FLOOR SAFE DETAIL
NO SCALE

2 CONC. WALK W/ CURB
3/4"=1'-0"



4 CONCRETE EDGE
3/4"=1'-0"



HARRY CAIN / ARCHITECT
LONG BEACH, CALIFORNIA (213) 42

PROPOSED FIRESTONE STORE FOR:
WESTGATE WEST SHOPPING CENTER
SAN JOSE, CALIFORNIA

REGISTERED PROFESSIONAL ENGINEER PATRICK E. LAWRENCE STRUCTURAL ENGINEER STATE OF CALIFORNIA

REVISIONS
1 FIRESTORE AUG 25, 1977
2 OLDS DEPT. SEPT 8, 1977
3 JAN 23, 1978 BLDG DEPT.

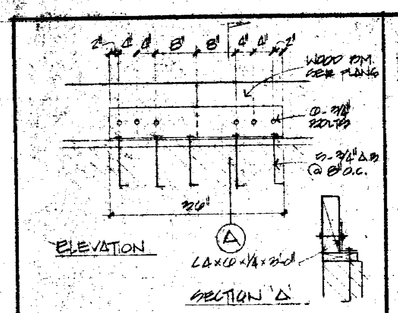
DATE JULY 28, 1977

JOB NUMBER 773

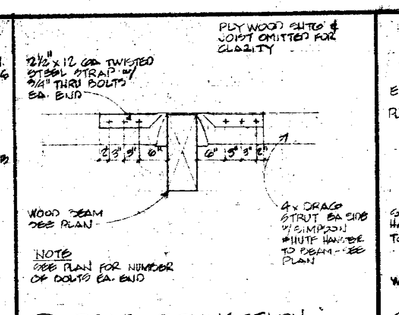
SHEET NO 4

5

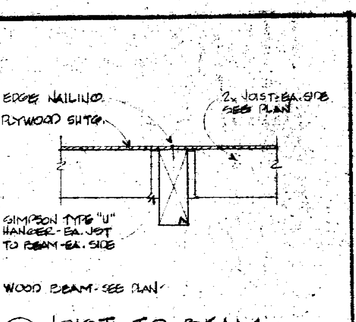
7969



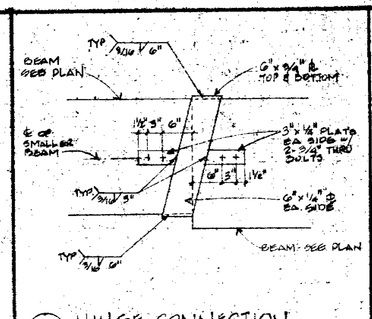
20 3/16"=1'-0"



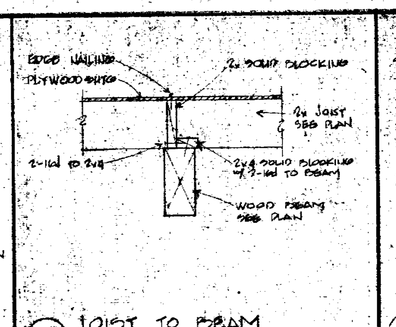
15 DRAG CONNECTION
3/4"=1'-0"



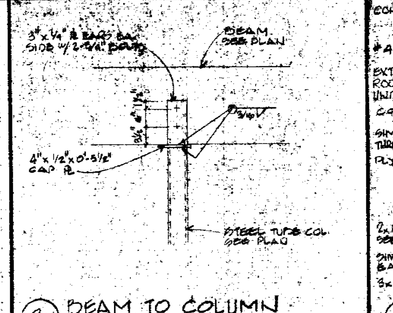
11 JOIST TO BEAM
3/4"=1'-0"



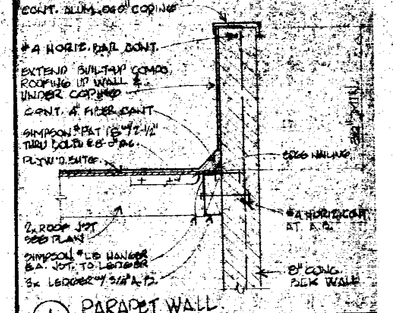
7 HINGE CONNECTION
3/4"=1'-0"



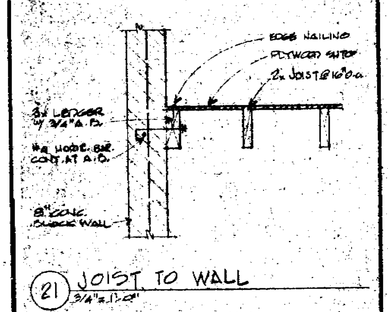
5 JOIST TO BEAM
3/4"=1'-0"



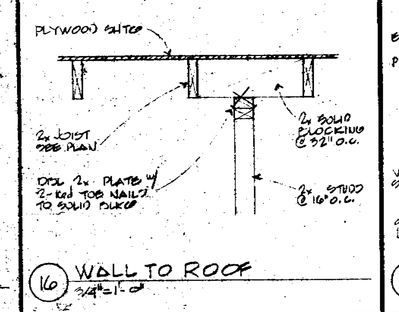
3 BEAM TO COLUMN
3/4"=1'-0"



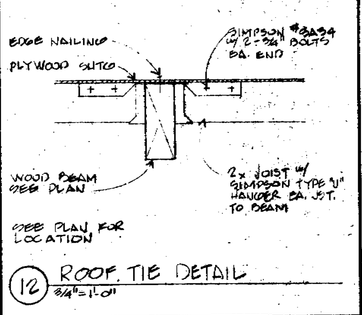
1 PARAPET WALL
3/4"=1'-0"



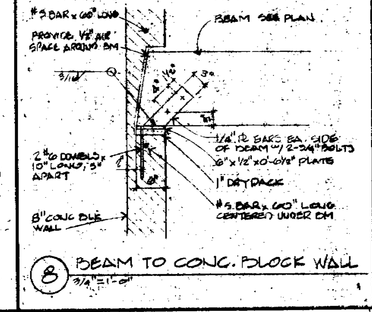
21 JOIST TO WALL
3/4"=1'-0"



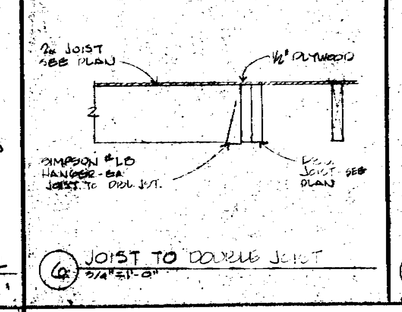
16 WALL TO ROOF
3/4"=1'-0"



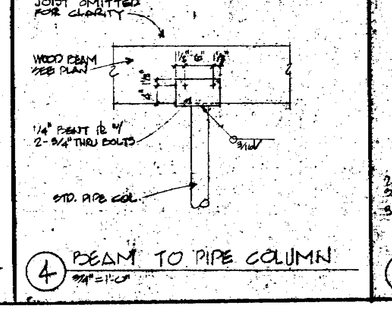
12 ROOF TIE DETAIL
3/4"=1'-0"



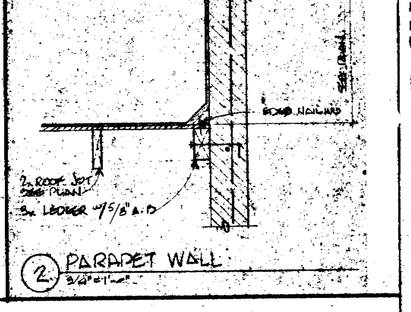
8 BEAM TO CONC. BLOCK WALL
3/4"=1'-0"



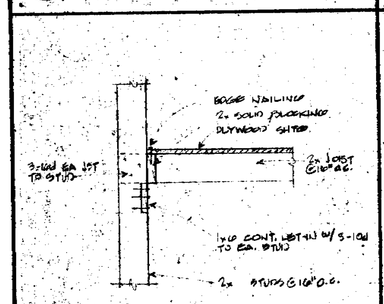
6 JOIST TO DOUBLE JOIST
3/4"=1'-0"



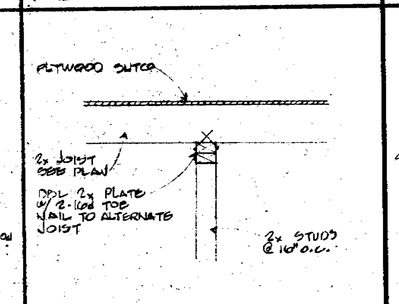
4 BEAM TO PIPE COLUMN



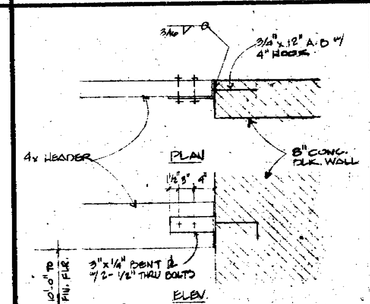
2 PARAPET WALL
3/4"=1'-0"



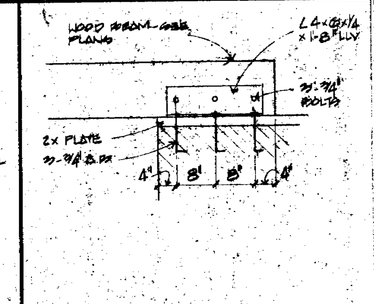
22 JOIST TO WALL
3/4"=1'-0"



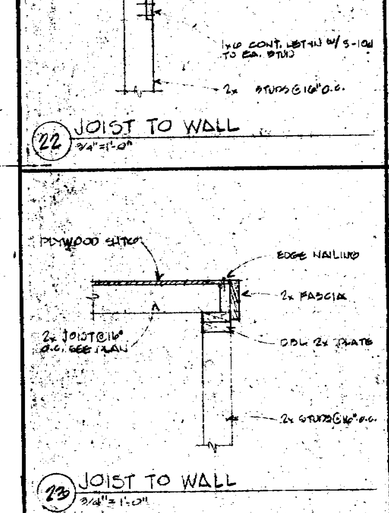
17 WALL TO ROOF
3/4"=1'-0"



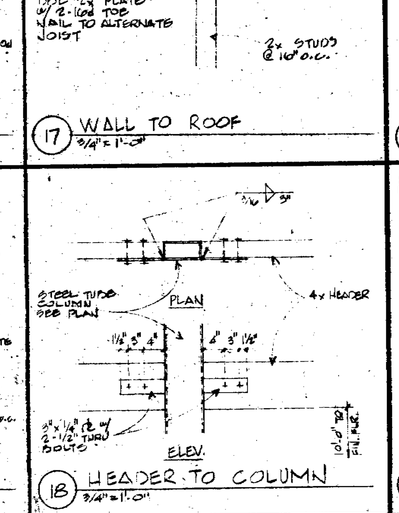
13 HEADER TO CONC. BLOCK
3/4"=1'-0"



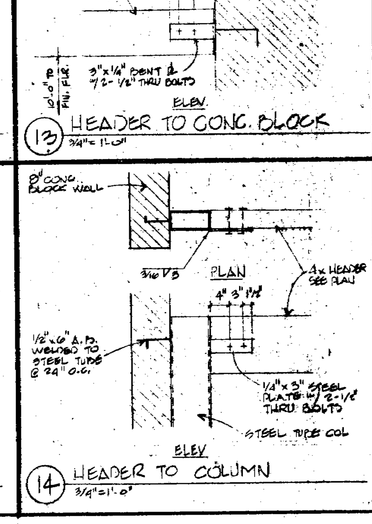
9 3/16"=1'-0"



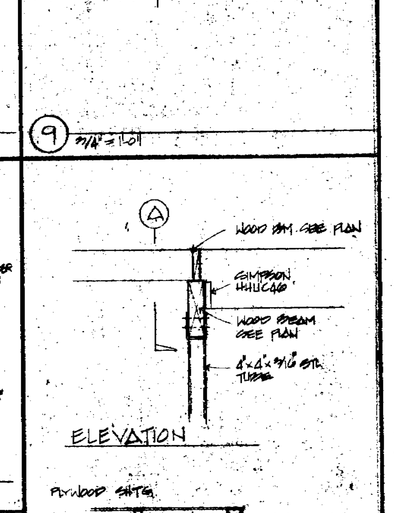
23 JOIST TO WALL
3/4"=1'-0"



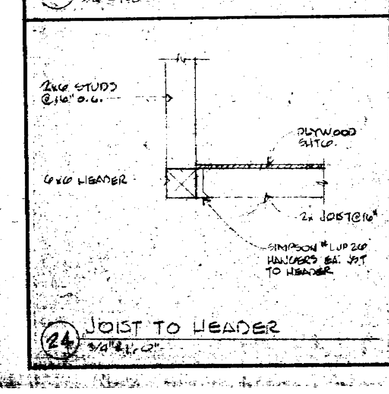
18 HEADER TO COLUMN
3/4"=1'-0"



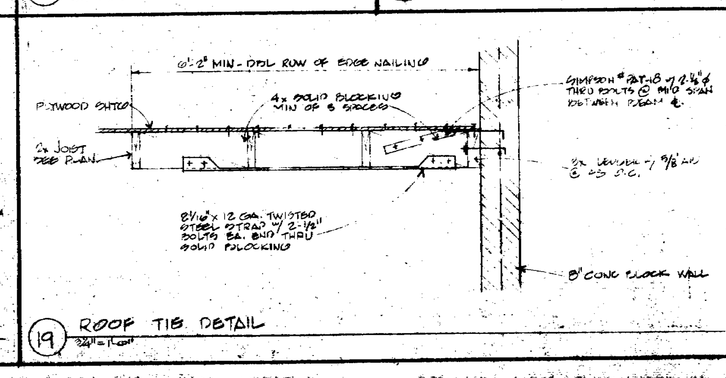
14 HEADER TO COLUMN
3/4"=1'-0"



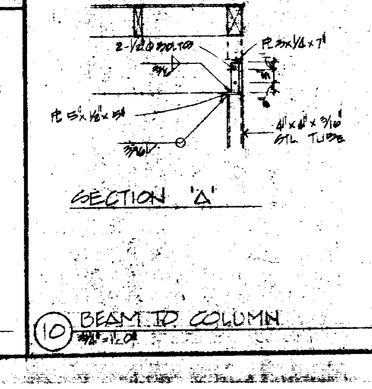
10 BEAM TO COLUMN
3/4"=1'-0"



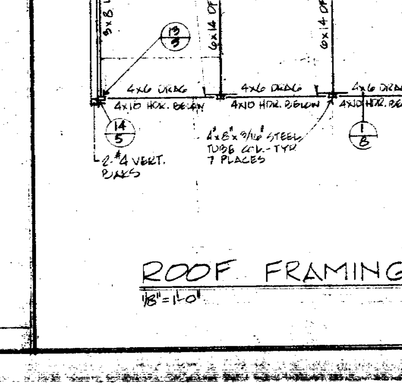
24 JOIST TO HEADER
3/4"=1'-0"



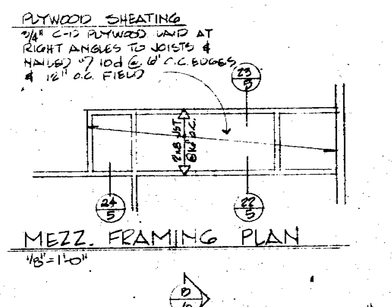
19 ROOF TIE DETAIL
3/4"=1'-0"



10 BEAM TO COLUMN
3/4"=1'-0"



ROOF FRAMING PLAN
1/8"=1'-0"



HARRY CAIN ARCHITECT
LONG BEACH, CALIFORNIA (213) 42

PROPOSED PRESTIGE STORE FOR WESTGATE WEST SHOPPING CENTER SAN JOSE, CALIFORNIA

REVISIONS
OMITTED INTERIOR BLK WALLS 1/14
JAN 23, 1978 PLAN CHK

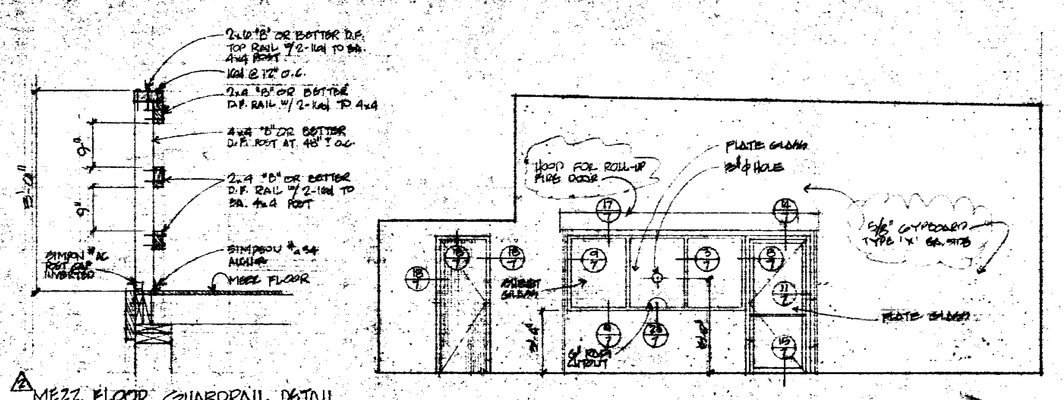
DATE JULY 28, 1977

JOB NUMBER 775

SHEET NO 5

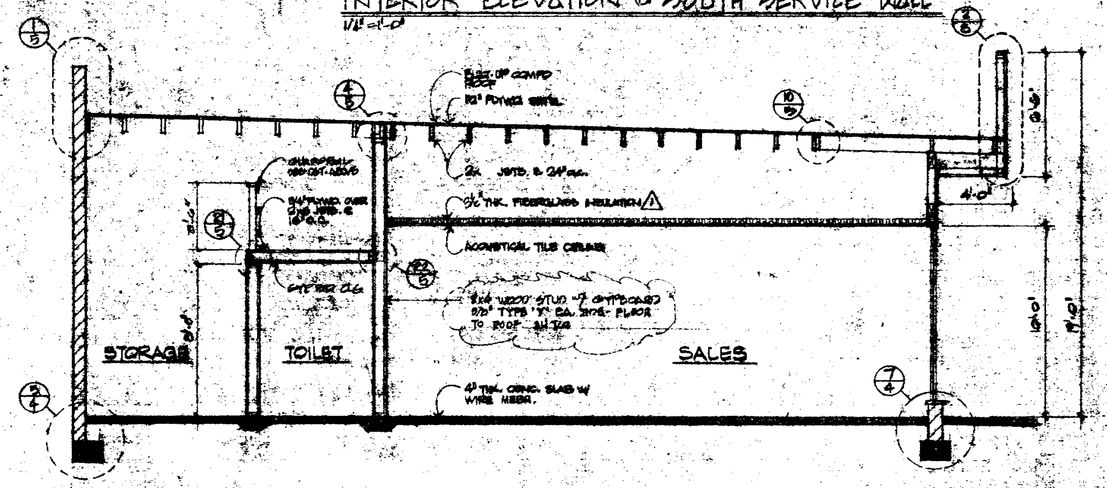
6
7969

REGISTERED PROFESSIONAL ENGINEER PATRICK E. LAY No. 18011 STRUCTURAL ENGINEER STATE OF CALIFORNIA

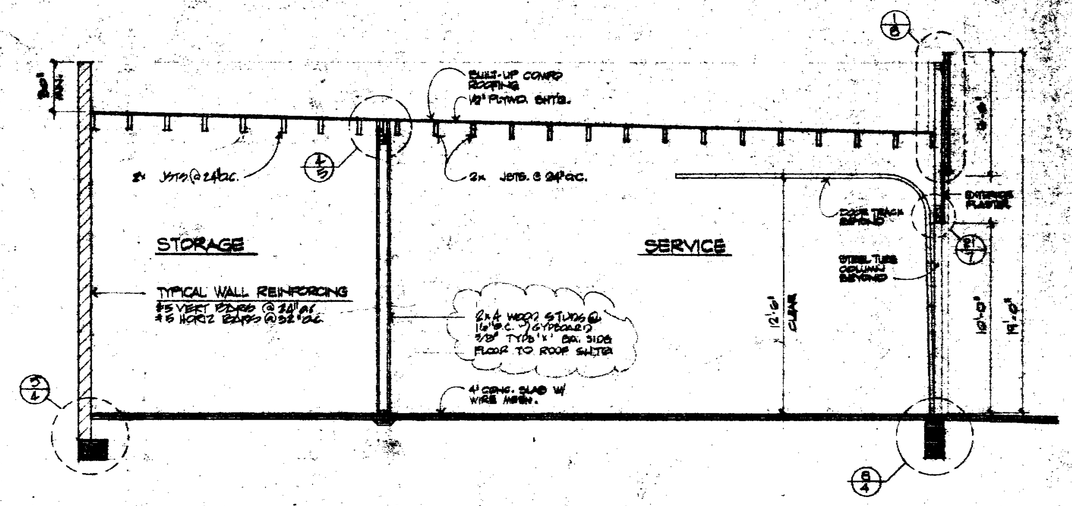


⚠ MEZZ. FLOOR GUARDRAIL DETAIL
3/4" = 1'-0"

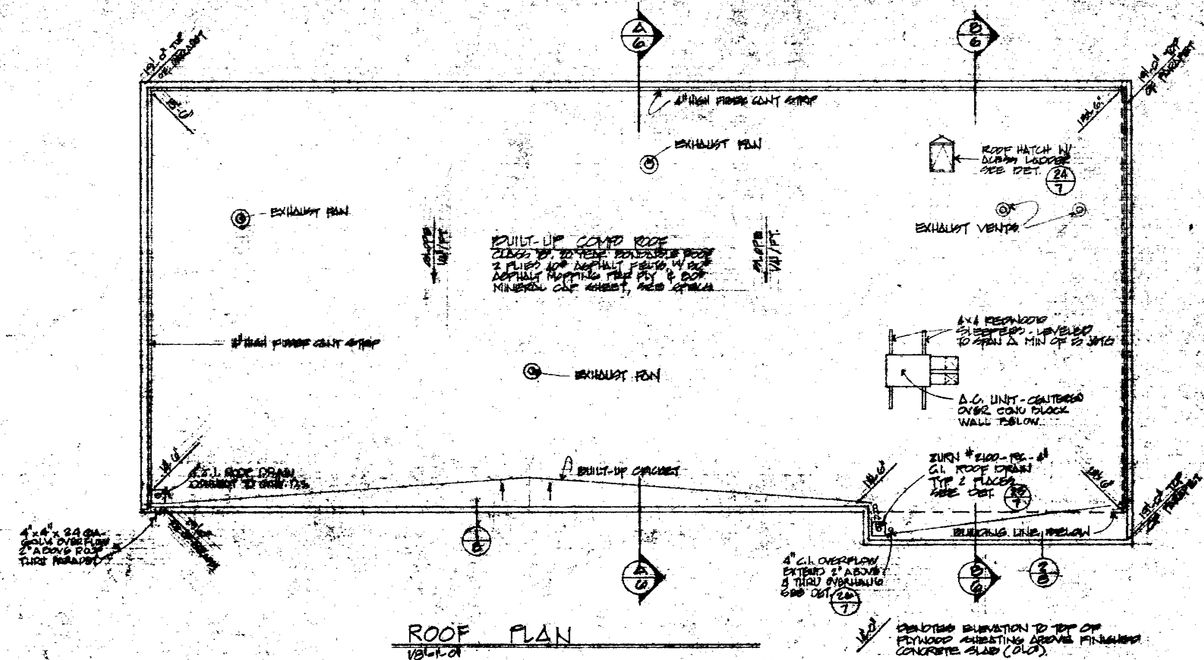
INTERIOR ELEVATION @ SOUTH SERVICE WALL
1/4" = 1'-0"



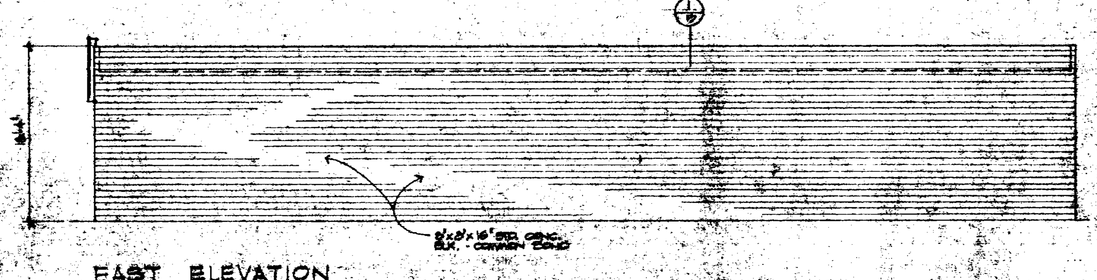
Ⓑ SECTION
1/4" = 1'-0"



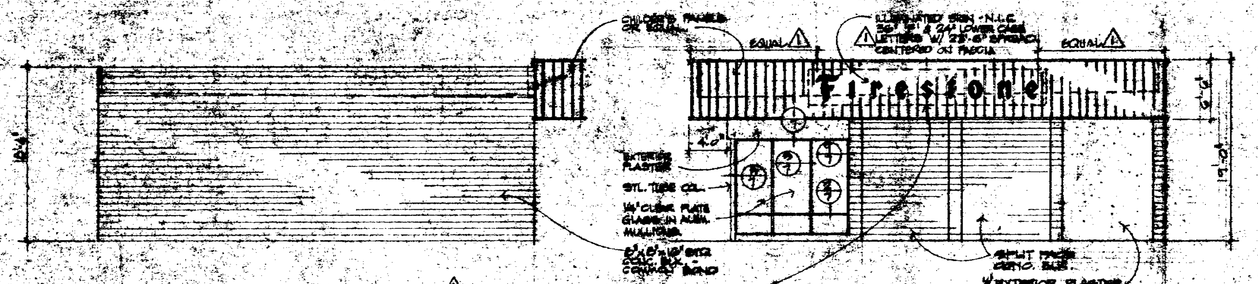
Ⓐ SECTION
1/4" = 1'-0"



ROOF PLAN
1/8" = 1'-0"

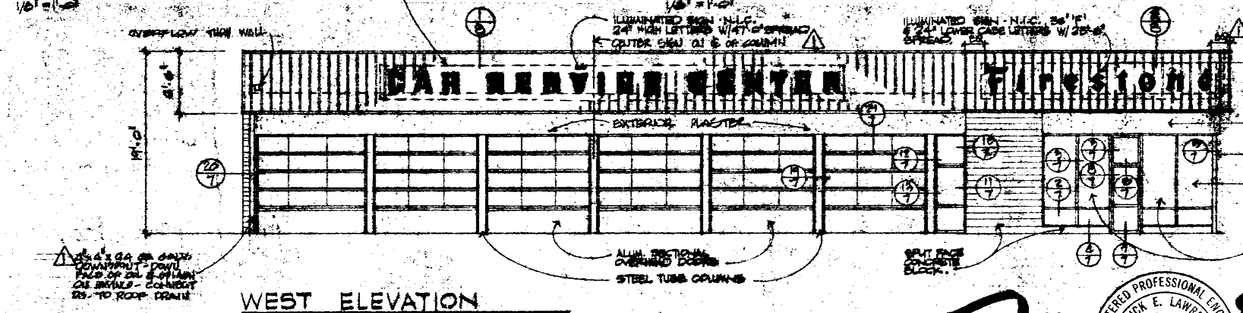


EAST ELEVATION
1/8" = 1'-0"



NORTH ELEVATION
1/8" = 1'-0"

SOUTH ELEVATION
1/8" = 1'-0"



WEST ELEVATION
1/8" = 1'-0"

HARRY CAIN ARCHITECT
LONG BEACH, CALIFORNIA (213) 427-6606

EXTERIOR ELEVATIONS
PROPOSED FIRESTONE STORE FOR:
WESTGATE WEST SHOPPING CENTER
SAN JOSE, CALIFORNIA

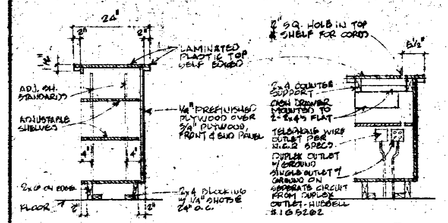
REVISIONS
1 PER PLAN JAN 29, 197
2 ELEV. DEPT SEPT 8, 197
3 PLAN JAN 27, 197
4 ELEV. JAN 27, 197

DATE
JULY 28, 197

JOB NUMBER
779

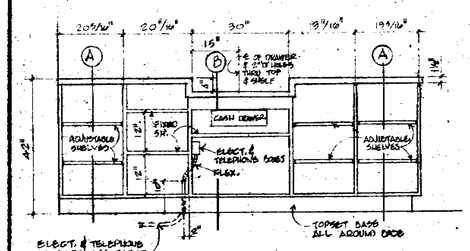
SHEET NO
G

REGISTERED PROFESSIONAL ENGINEER PATRICIA E. LAWRENCE No. 7805 CIVIL STATE OF CALIFORNIA

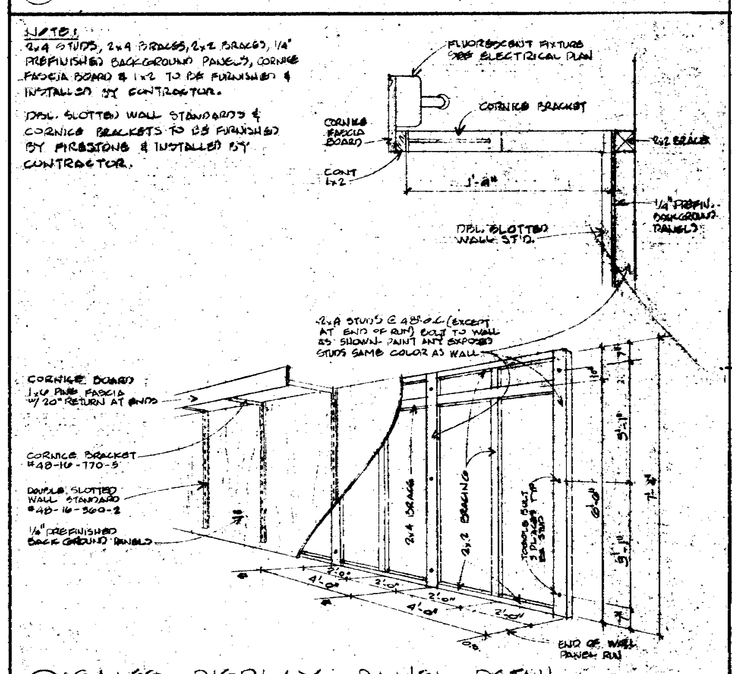


NOTES

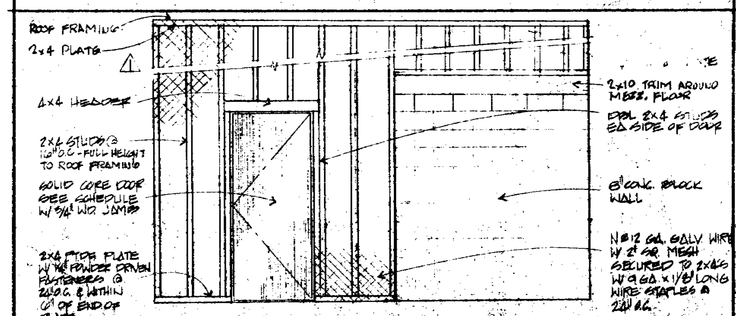
1. ALL SHELVES & DIVIDERS SHALL BE 3/4" INTERIOR GR. A-A DFPA PLYWOOD, BIRCH BAND.
2. ALL FIXED SHELVES SHALL BE SUPPORTED W/ 1x2 CLEAR WHITE PINE.
3. LAMINATED PLASTIC SHALL BE #417 TEAK FINISH FORMICA.
4. 1/4" PREFINISHED PLYWOOD SHALL BE "PACKLAND BIRCH" BY U.S. PLYWOOD.
5. ALL INTERIOR & REAR OF COUNTER SHALL BE PAINTED, SEMI-GLOSS, "BISQUE".
6. CASH DRAWER WILL BE FURNISHED & INSTALLED BY FIRESTONE.



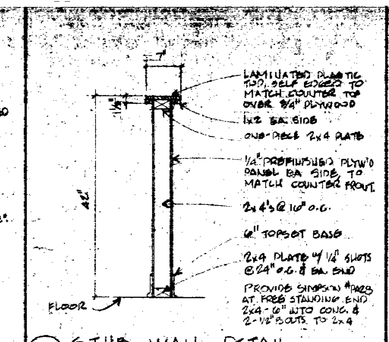
(27) OFFICE COUNTER DETAIL
1/2"=1'-0"



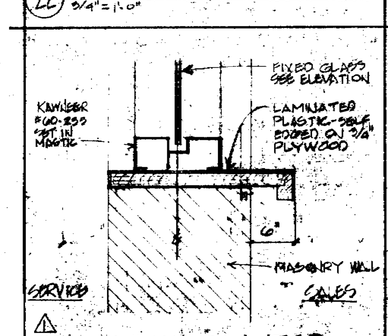
(28) SALES DISPLAY PANEL DETAIL
NO SCALE.



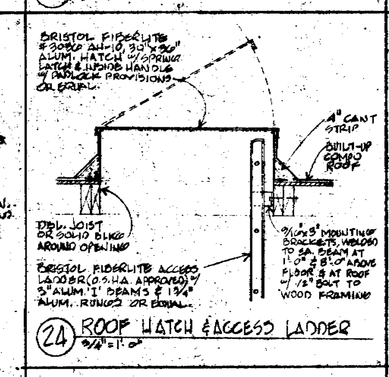
(29) ELEVATION - WIRE MESH PARTITION
3/8"=1'-0"



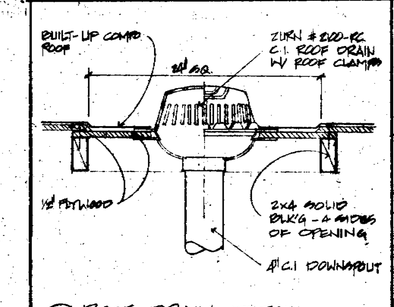
(22) STUD WALL DETAIL
3/4"=1'-0"



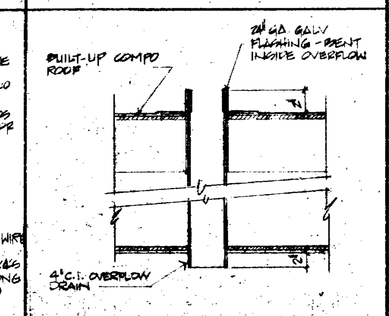
(23) SILL AT COUNTER
3"=1'-0"



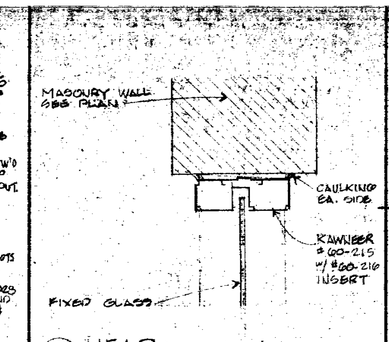
(24) ROOF HATCH & ACCESS LADDER
3/4"=1'-0"



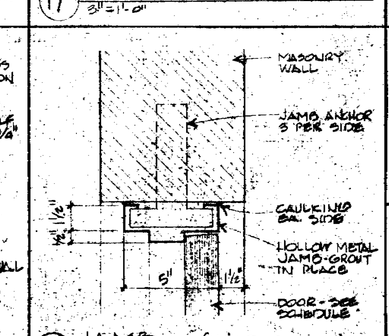
(25) ROOF DRAIN DETAIL
1 1/2"=1'-0"



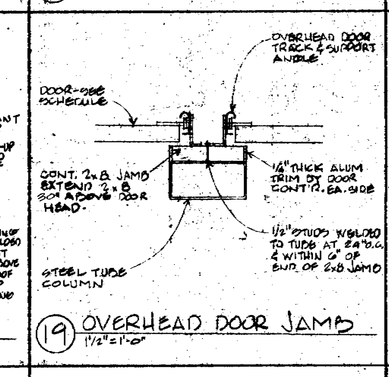
(26) OVERFLOW DETAIL
1 1/2"=1'-0"



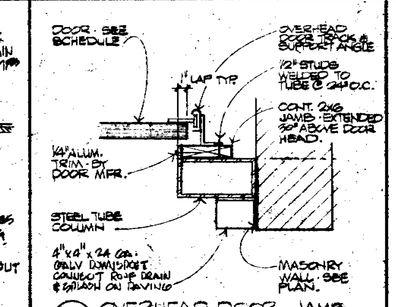
(17) HEAD
3"=1'-0"



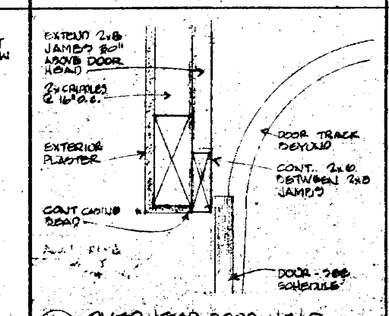
(18) JAMB (HEAD SIMILAR)
3"=1'-0"



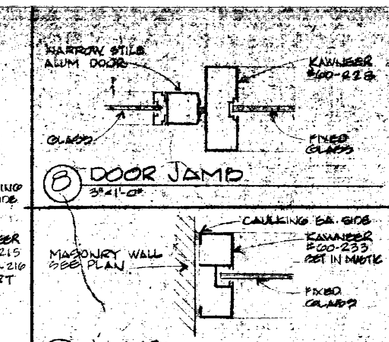
(19) OVERHEAD DOOR JAMB
1 1/2"=1'-0"



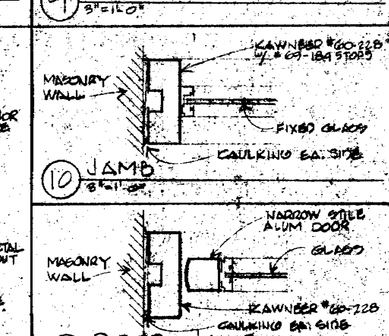
(20) OVERHEAD DOOR - JAMB
1 1/2"=1'-0"



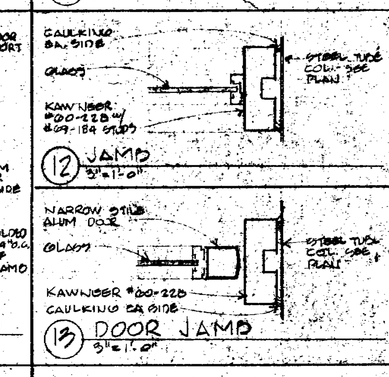
(21) OVERHEAD DOOR HEAD
1 1/2"=1'-0"



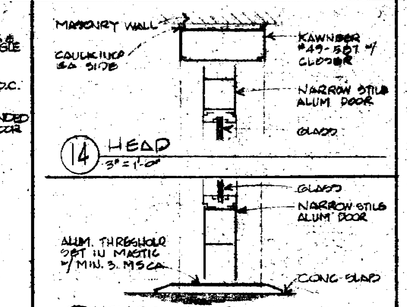
(9) JAMB
3"=1'-0"



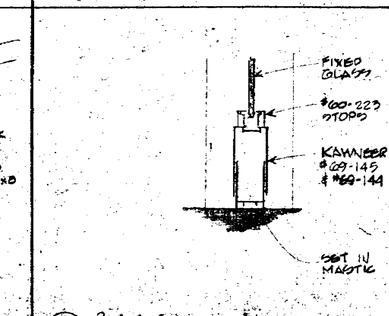
(10) JAMB
3"=1'-0"



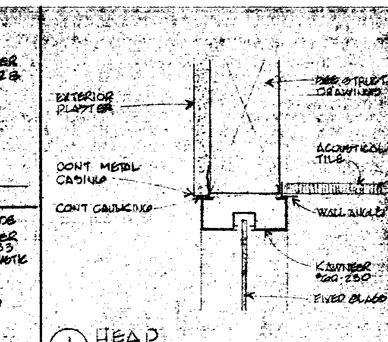
(13) DOOR JAMB
3"=1'-0"



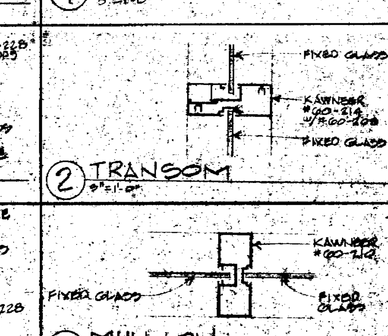
(9) JAMB
3"=1'-0"



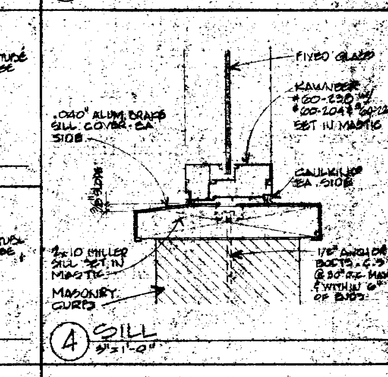
(14) HEAD
3"=1'-0"



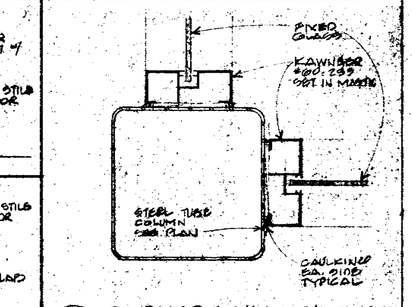
(1) HEAD
3"=1'-0"



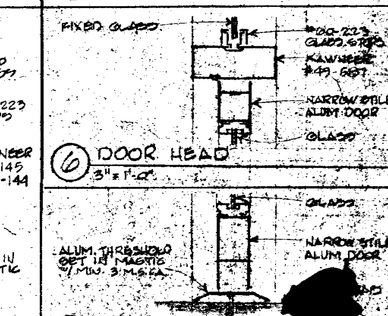
(2) TRANSOM
3"=1'-0"



(11) DOOR JAMB
3"=1'-0"



(4) SILL
3"=1'-0"



(5) CORNER MULLION
3"=1'-0"

(6) DOOR HEAD
3"=1'-0"

(7) DOOR THRESHOLD
3"=1'-0"

(6) DOOR HEAD
3"=1'-0"

(16) BASE
3"=1'-0"

HARRY CAIN ARCHITECT
LONG BEACH, CALIFORNIA (213) 42

PROPOSED FIRESTONE STORE FOR:
WESTGATE WEST SHOPPING CENTER
SAN JOSE, CALIFORNIA

REVISIONS
PLANCHECK
⚠ AUG 23, 1977

8

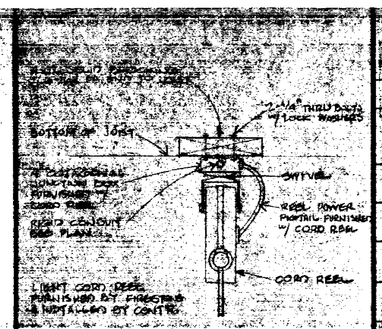
DATE
JULY 28, 1977

JOB NUMBER
775

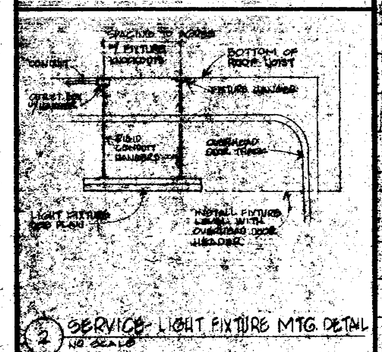
SHEET NO
7

7914

BEST AVAILABLE



1 LIGHT CORD REEL DETAIL
NO SCALE



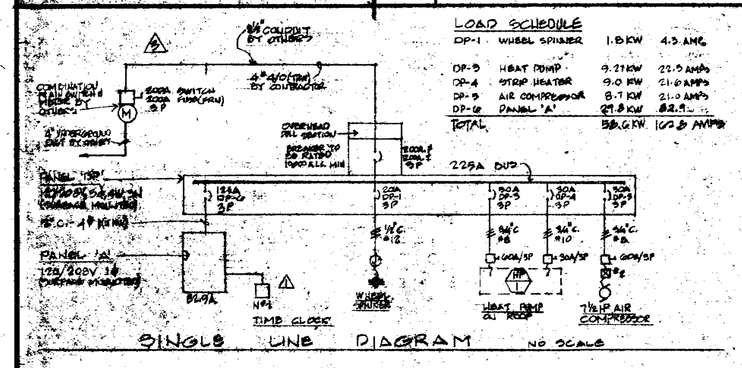
2 SERVICE LIGHT FIXTURE MTG. DETAIL
NO SCALE

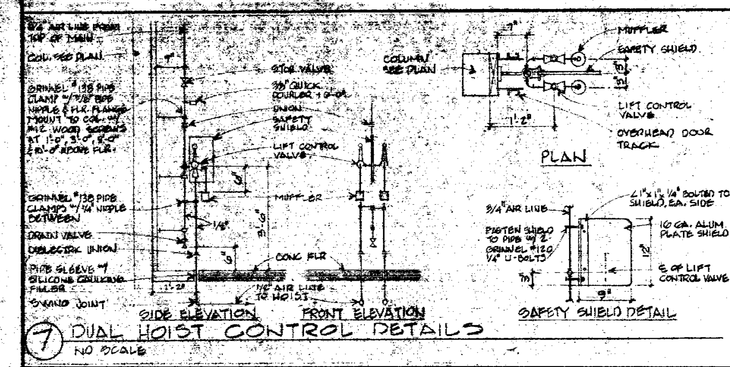
LIGHT FIXTURE SCHEDULE

SYMBOL	DESCRIPTION	MANUFACTURER & CAT. NO. OR EQUAL	G.E. LAMP NO.	WATTS
A	8 FOOT, 2 LAMP, INDUSTRIAL FLUORESCENT 25% UPLIGHT W/ END CAPS & THERMAL PROTECTED BALLAST, 1500 M.A. SEE 2/3	BENJAMIN FL-2026-BU	F96 T12 CW 1500	460
D	2'x 4' HINGE AND LATCH, GRID TROFFER, 4 LAMPS W/ ACRYLIC LENS	BENJAMIN AER 7244-4	F40T12 CW	200
E	LIGHT CORD REEL - SEE 1/3	FIRESTONE 48-09-220-9		100
P	8 FOOT, 2 LAMP, SLIMLINE	BENJAMIN S-21-B ⚠	F96T12 CW	200
E	16 FOOT, 2 LAMP, SLIMLINE, TANDEM, W/ INDIVIDUAL LAMPHOLDS	BENJAMIN S-11-16 ⚠	2-F96T12 CW	200
F	8 FOOT, 1 LAMP, SLIMLINE	BENJAMIN S-11-B ⚠	F40 T12 CW	100
G	4 FOOT, 1 LAMP, RAPID START	BENJAMIN S-19-4 ⚠		60
H	WALL MOUNTED FIXTURE W/ GO (OVER MIRROR)	STARLIGHT SL-282		2-75
J	TIME CLOCK - 7 DAY DIAL W/ 4 - "ON-OFF" OPERATION SETTING PER DAY	PARAGON 7007-0	——	——
K	8 FOOT, 1 LAMP, SLIMLINE - MOUNTED TO BACK OF CORNICE	BENJAMIN S-11-B ⚠	F96 T12 CW	100
L	4 FOOT, 1 LAMP, RAPID START - MOUNTED TO BACK OF CORNICE	BENJAMIN S-19-4 ⚠	F40 T12 CW	60

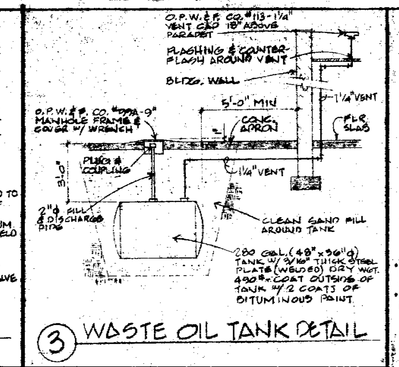
LOAD SCHEDULE

DP-1	WHEEL SPINNER	1.5 KW	4.5 AMPS
DP-3	HEAT PUMP	9.2 KW	22.5 AMPS
DP-4	STRIP HEATER	9.0 KW	21.0 AMPS
DP-9	AIR COMPRESSOR	8.7 KW	21.0 AMPS
DP-12	PANEL 'A'	27.8 KW	82.9 ...
TOTAL		58.6 KW	102 AMPS

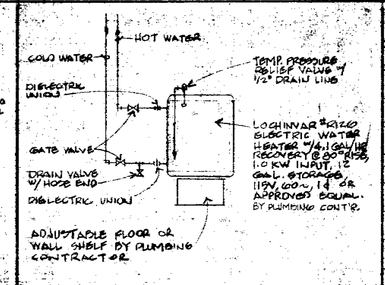

3/4" CONDUIT BY OTHERS
4"x4"x10"(DW) BY CONTRACTOR
CONTRACTOR TO FURNISH & INSTALL
400A SWITCH 225A FUSE(MIN)
3 P
3" GROUNDED CONDUIT BY CONTRACTOR
OVERHEAD DOOR CONTRACTOR TO INSTALL
400A/3P
225A BUS
150A/3P
200A/3P
225A/3P
PANEL "A" 120/208V 3Ø 4W
#6 G
#4 G
#2 G
#4 G
#8 G
#4 G
#10 G
#8 G
#6 G
#8 G
#10 G
#8 G
#10 G
#8 G
#10



7 DUAL HOIST CONTROL DETAILS
NO SCALE



2 SINGLE POST AUTO HOIST DETAIL
NO SCALE



1 HOT WATER HEATER DETAIL
NO SCALE

PLUMBING CONNECTION SCHEDULE

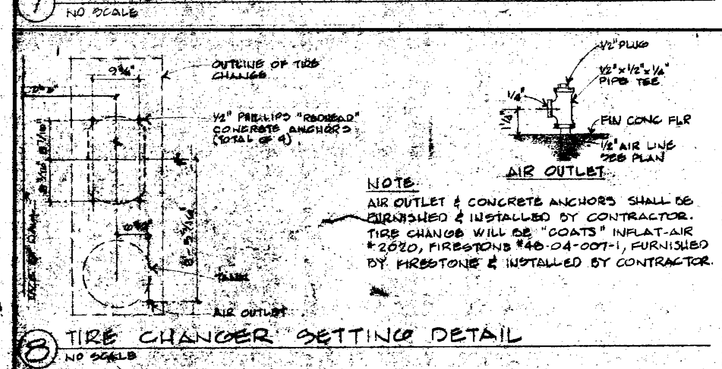
WASTE	VENT	CW	HW	FIXTURE (SEE SPEC)
3"	2"	1½"	—	WATER CLOSET (FLR. MOUNTED)
2"	1½"	¾"	—	URINAL W/ FLUSH VALVE
2"	1½"	½"	½"	LAV (WALL MOUNTED)
4"	2"	—	—	FLOOR DRAIN - FD-1
2"	1½"	—	—	FLOOR DRAIN - FD-2
—	—	¾"	—	HOSE BIBB
2"	1½"	½"	—	DRINKING FOUNTAIN
—	—	¾"	¾"	WATER HEATER

LEGEND

- WASTE AND/OR SOIL LINE
- VENT PIPING
- COLD WATER PIPING
- HOT WATER PIPING
- A AIR LINE AND/OR PIPING
- F.D. FLOOR DRAIN
- C.O. CLEAN OUT
- PIPE RUN - UP OR DOWN
- VTR VENT THRU ROOF
- CW COLD WATER
- HW HOT WATER
- HB HOSE BIBB
- B/G BELOW GRADE
- S/O SHUT-OFF VALVE
- V VENT
- C.I. CAST IRON
- VCP VITRIFIED CLAY PIPE
- RA RETURN AIR
- CD CEILING DIFFUSER
- SA SUPPLY AIR
- DN DOWN
- # CFM
- EP-1 EQUIPMENT DESIGNATION PER EQUIPMENT SCHEDULE
- T THERMOSTAT +60"

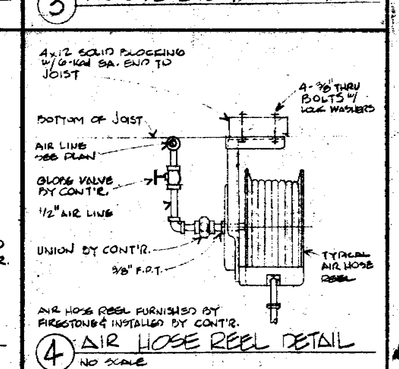
HEATING & VENTILATING EQUIPMENT SCHEDULE

SYMBOL	DESCRIPTION & MODEL NUMBER OR EQUAL
HP 1	HEAT PUMP, "PAYNE" MODEL 36HP 302 W/ 9KW STRIP HEATER 3 TON NOMINAL, 38,000 BTU COOLING @ 67° WB AND 95° DB, 1100 CFM SUPPLY @ 0.40 IN. WG. 208V/3Φ, 35 AMP MAXIMUM
EF 1	EXHAUST FAN, "EXITAIRE" MODEL CX-1220, CURB MOUNTED. 1/6 HP, 120V, 500 CFM @ 3/8" S.P., BELT DRIVE, ½" BIRD SCREEN & SELF FLASHING PREPAD CURB. CURB SHALL BE A MIN. OF 4" HIGH
EF 2	EXHAUST FAN, SAME AS "EF-1", EXCEPT WITH [illegible] GRAVITY DAMPER.
EF 3	EXHAUST FAN, "EXITAIRE" MODEL CX-1018, CURB MOUNTED. 1/6 HP, 120V, 1050 CFM @ 3/8" S.P., BELT DRIVE, ½" BIRD SCREEN & SELF FLASHING PREPAD 4" HIGH CURB & GRAVITY DAMPER.
EF 4	EXHAUST FAN, CEILING MOUNTED, TRUEWIND #VRT-270, 270 CFM, ½" DUCT TO TRANSITION & ROOF JACK
EF 5	EXHAUST FAN, CEILING MOUNTED, TRUEWIND #VRT-90, 100 CFM. ½" DUCT TO TRANSITION & ROOF JACK



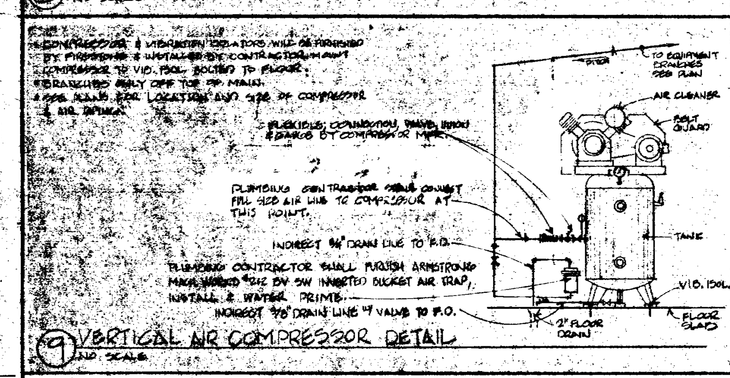
NOTE:
AIR OUTLET & CONCRETE ANCHORS SHALL BE FURNISHED & INSTALLED BY CONTRACTOR. TIRE CHANGE WILL BE "COATS" INFLAT-AIR #2020, FIRESTONE #40-04-007-1, FURNISHED BY FIRESTONE & INSTALLED BY CONTRACTOR.

8 TIRE CHANGER SETTING DETAIL
NO SCALE

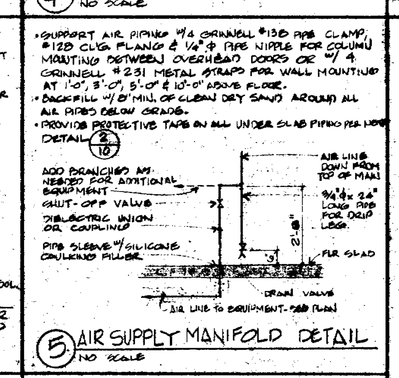


AIR HOSE REEL FURNISHED BY FIRESTONE & INSTALLED BY CONTR.

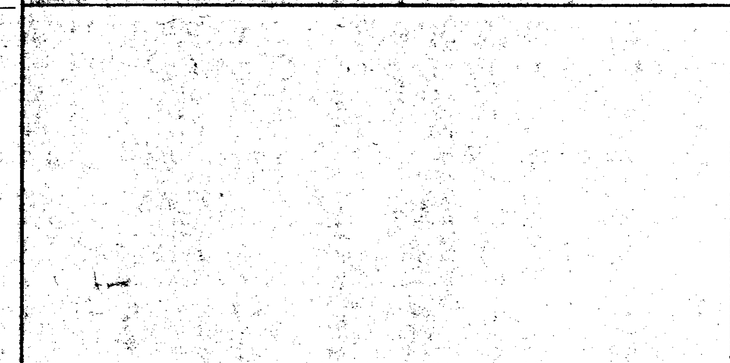
4 AIR HOSE REEL DETAIL
NO SCALE

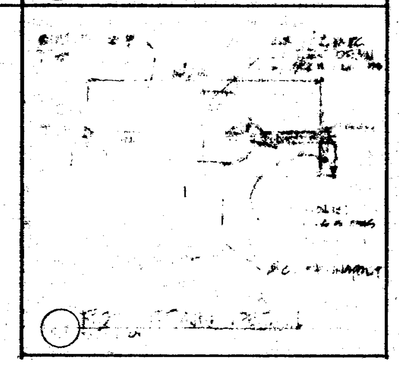


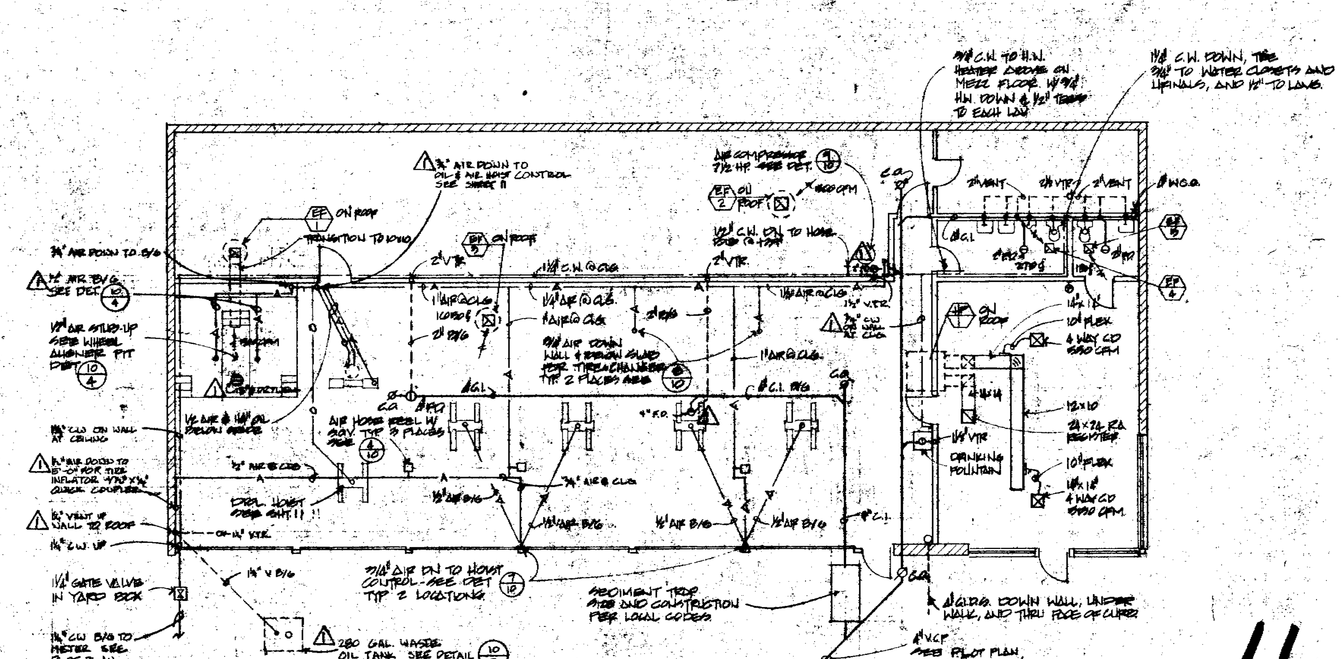
9 VERTICAL AIR COMPRESSOR DETAIL
NO SCALE



5 AIR SUPPLY MANIFOLD DETAIL
NO SCALE







HARRY CAIN ARCHITECT
LONG BEACH, CALIFORNIA (213) 42

PREPARED FOR: [illegible] STEAKS
WEST GATE WEST SHOPPING CENTER
SAN DIEGO, CALIFORNIA

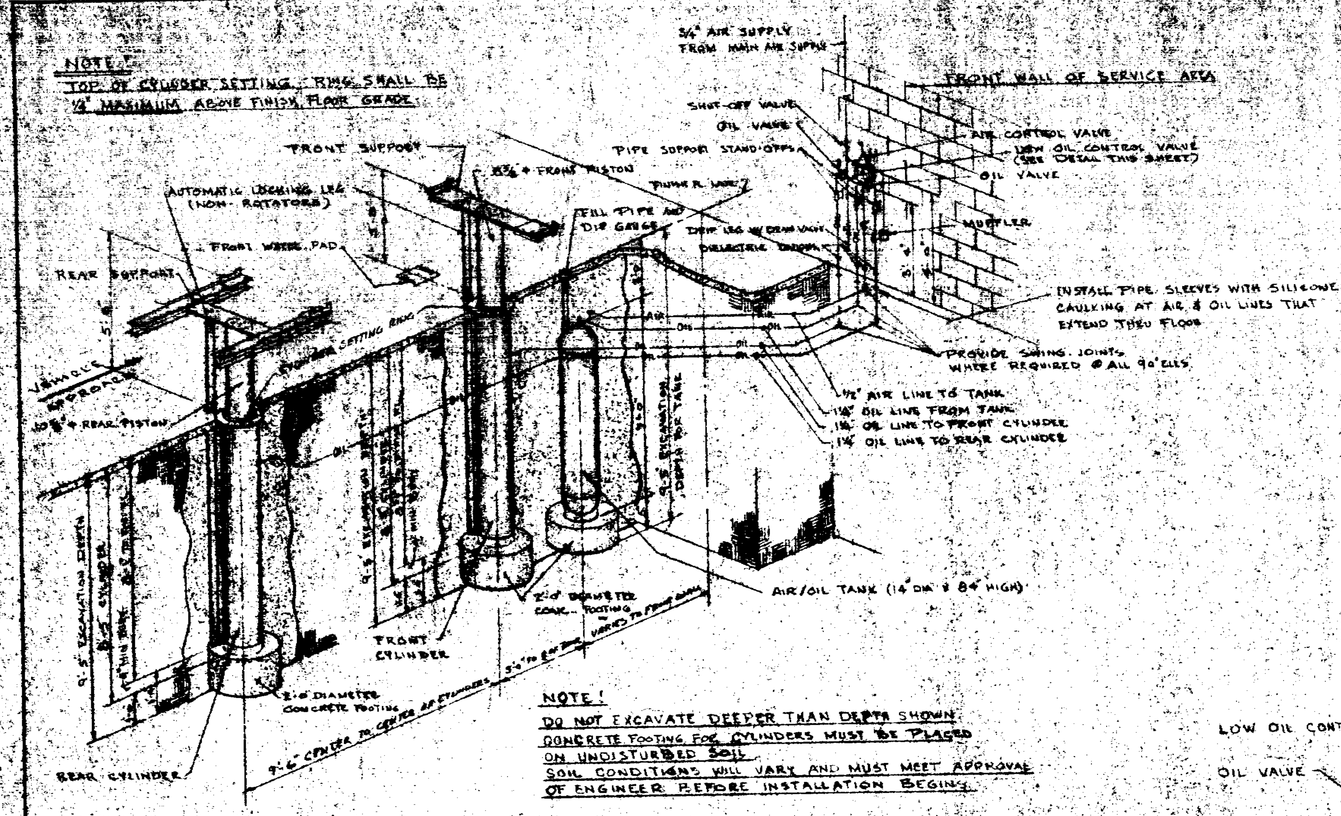
REVISIONS
1 FIRESTONE AUG. 25, 77

DATE JULY 20, 977
JOB NUMBER 779

SHEET NO 10

11

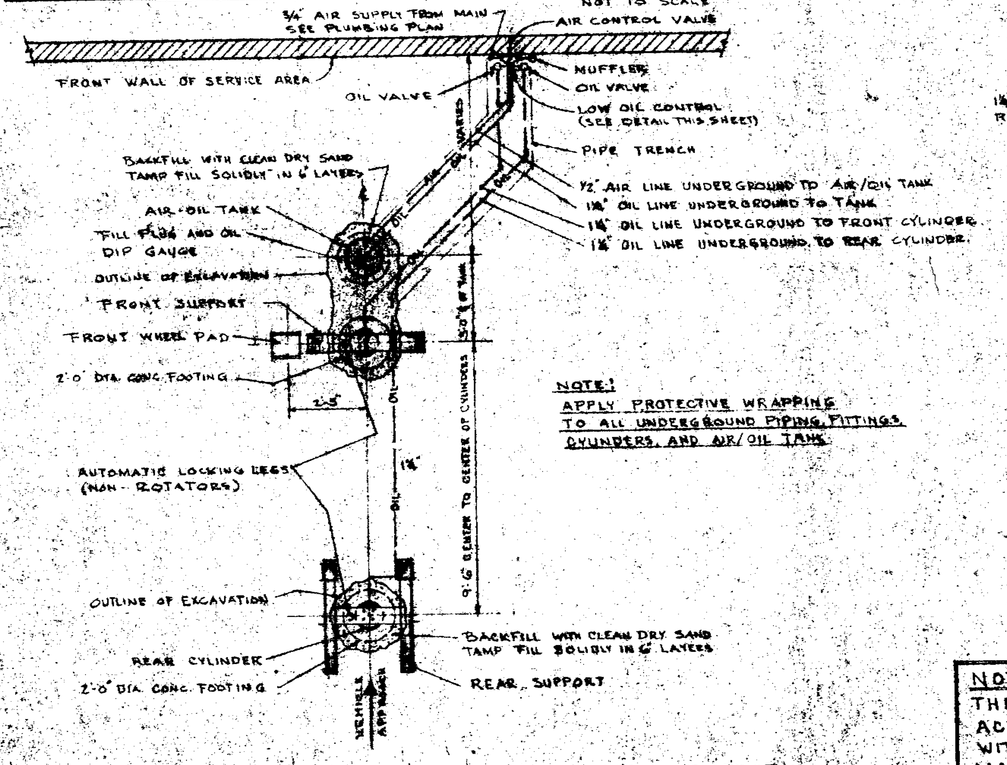
7969



NOTE!
DO NOT EXCAVATE DEEPER THAN DEPTH SHOWN. CONCRETE FOOTING FOR CYLINDERS MUST BE PLACED ON UNDISTURBED SOIL. SOIL CONDITIONS WILL VARY AND MUST MEET APPROVAL OF ENGINEER BEFORE INSTALLATION BEGINS.

ISOMETRIC OF WESTERN MODEL FPT TWO POST HOIST

NOT TO SCALE

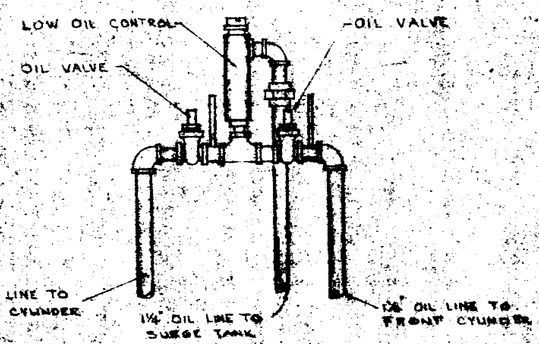


NOTE!
APPLY PROTECTIVE WRAPPING TO ALL UNDERGROUND PIPING, FITTINGS, CYLINDERS, AND AIR/OIL TANK

PLAN - WESTERN MODEL FPT TWO POST HOIST

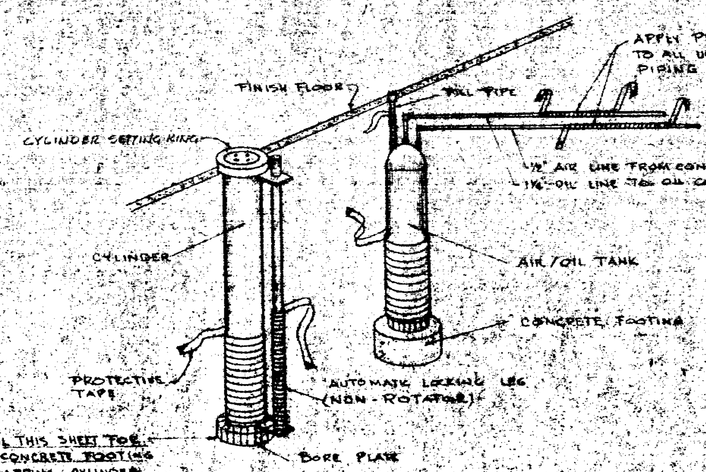
SCALE 3/8"=1'-0"

BEST AVAILABLE



DETAIL OF OIL CONTROL STATION

NOT TO SCALE



NOTE!
SEE DETAIL THIS SHEET FOR POURING CONCRETE FOOTING AFTER WRAPPING CYLINDER

PROTECTION OF HOIST CYLINDER, RESERVOIR TANK & PIPING

1. HOIST CYLINDER, AIR/OIL TANK, AIR AND OIL PIPING & FITTINGS BELOW GRADE SHALL BE WRAPPED WITH PROTECTIVE TAPE SCOTCHWRAP 50 AS MFG. BY THE 3M CO OR APPROVED EQUAL. TAPE IS FURNISHED WITH THE HOISTS - SEE SPECIFICATIONS, SECTION "U"
   1. COVER ALL PLUGS WITH THREE LAYERS OF TAPE.
   2. COVER THE BOTTOM (BORE PLATE) OF THE CYLINDER FIRST WITH (2) COMPLETE LAPS, THEN SPIRAL UP OVERLAPPING AT LEAST 50% ON EACH LAP. PULL TAPE TIGHT AS YOU WRAP. THE CYLINDER EXCEPT FOR THE LAST TWO TURNS. THESE LAST TWO TURNS SHALL BE MADE WITHOUT STRETCHING TAPE.
   3. NONE OF THE STEEL CASING, AIR/OIL TANK, OR PIPING SHALL BE LEFT EXPOSED.
   4. EXTREME CARE SHALL BE TAKEN SO AS NOT TO CUT, NICK, OR MAR THE CORROSION PROTECTION TAPE AFTER CYLINDER IS WRAPPED. ANY HOLES IN THE TAPE WILL ACCELERATE CORROSION IN THE EXPOSED AREA, AND MUST BE AVOIDED.

ISOMETRIC SHOWING PROTECTIVE WRAPPING APPLICATION FOR CYLINDERS, TANK & PIPING

NOT TO SCALE

GENERAL NOTES

1. SEE FLOOR PLAN FOR FINISH FLOOR ELEVATION & TWO PLUNGER HOIST LOCATION
2. DETAILS FOR TWIN POST FULL HYDRAULIC HOIST INSTALLATION SHALL BE IN ACCORDANCE TO LATEST MANUFACTURER'S INSTALLATION INSTRUCTIONS, SPECIFICATIONS, AND LOCAL, STATE, AND NATIONAL CODES WHICH APPLY.
3. CYLINDERS, AIR-OIL TANK, AIR, AND OIL CONTROL VALVES WILL BE FURNISHED BY FIRESTONE AND INSTALLED BY CONTRACTOR. ALL PIPING AND FITTINGS SHALL BE FURNISHED AND INSTALLED AS REQUIRED BY CONTRACTOR.
4. PROTECTIVE TAPE SHALL BE APPLIED TO ALL UNDERGROUND CYLINDERS, AIR-OIL TANK, PIPING, AND FITTINGS AS PER MANUFACTURER'S SPECIFICATIONS.
5. EACH PISTON SHALL BE FILLED WITH CLEAN WASHED SAND TO SERVE AS A BALLAST.
6. NOMENCLATURE: HOISTS ALSO CALLED LIFTS, CYLINDERS ALSO CALLED JACKS, PISTON ALSO CALLED PLUNGER.

FRONT [redacted] CONTROLS

NOTE!
THIS DRAWING IS FOR REFERENCE ONLY. ACTUAL INSTALLATION SHALL BE IN STRICT ACCORDANCE WITH MANUFACTURER'S LATEST INSTALLATION MANUAL AND INSTRUCTIONS WHICH SHALL BE FURNISHED WITH THE HOIST.
SEE FLOOR PLAN FOR CYLINDER SETTING RING ELEVATION

This drawing is the property of the Real Estate Department. This drawing is loaned on the express condition that it is not to be used in any way deleterious to the interests of The Firestone Tire & Rubber Company. The acceptance of this drawing will be understood as an acceptance of the foregoing condition and as admission of the exclusive ownership in and to the drawing by the Real Estate Department.

REVISIONS

REV. NO.	BY	DATE	REV. NO.	BY	DATE	REV. NO.	BY	DATE	REV. NO.	BY	DATE
7			8			9			10		
8			9			10			11		
9			10			11			12		

SEAL

LEGEND

SYMBOL	DESCRIPTION
A-5 / A-6	SECTION NO. / SHEET NO. A-5
1 / A-7	DETAIL NO. / SHEET NO. A-7
3	REVISION DESCRIPTION

THE FIRESTONE TIRE & RUBBER COMPANY
AKRON, OHIO

12 79LA

DRAWN BY: H.A.G. DATE: 9/28/67
CHECKED BY: CHKD.: / /
APPROVED: DATE: / /

JOB NO. 775

DETAILS OF WESTERN MODEL FPT TWO POST HOIST

SHEET NO. A-11

50074

50074

PLACE

Sub Doc Type

BL

Number LG Docs

0003

Box Number

Street #

5287

Street Dir

Doc Type

PL

Street Name

PROSPECT

Street Type

RD

Tract Number

Document Date

5/21/85

	Prepped By	Scanned By	Indexed By	Verified By
Initials	HO			
Date	5/31/1			

REVISIONS	BY
2-11-85	1
3-8-85	2
4-8-85	3
4-11-85	4
4-29-85	5

PARTS STORAGE

SERVICE AREA

STORAGE

60 EMPLOYEES TOILET

TOILET

CUSTOMER WAITING

EXISTING HANDICAPPED ACCESSIBLE TOILET

EXHAUST FANS EXISTING

5'-0" Ø WHEELCHAIR TURNAROUND

ALL OF THE BATHROOM IS TO BE PAINTED ABOVE WAINSCOT.

ELEVATIONS ON A5

DETAIL 5

WALLS TO GET PANELL ING

WALLS TO GET FIRE BOARD UP TO 7'-0"

WINDOWS TO BE TEMPERED IF NOT(S)

LOCKABLE DOORS IN CENTER THIS SIDE

ALL WALLS TO BE PANELED EXCEPT WHERE OTHERWISE NOTED.

NEW TILE FLOOR

PAINT BLOCK WALL ABOVE & BELOW WINDOWS

CLEAR ACCESS FOR HANDICAPPED

NEW GLASS WINDOWS W/ NEW HEADER ELEVATIONS

EXISTING WINDOWS TO REMAIN

PAY PHONE

(E) FLOOR SAFE

H.C. RAMP 1:12 SLOPE

1:12 SLOPE

EXISTING WINDOWS TO BE FILLED IN W/ SAND UNDER FLOOR SEE 1/A5

DUPLEX 3 PLUGS

LOCATE FIRE RACKS & EXTING ON COL. CENTER LINES

C.Y. OF SAN JOSE BUILDING DEPT.

B/P 50074 F Ec

5287 PROSPECT RD

5/21/85

LEGEND

- DUPLEX OUTLET
- FOURPLEX OUTLET W/ HOT
- PHONE OUTLET
- WALL MOUNTED

NEW CONSTRUCTION

NOTE:
SEE 3/A5 FOR IMPROVEMENTS TO BEAMS 1 2 4.

VALUATION $ 25K

B/P	170.50
SMIPA	1.75
B&S	375.00
CRMP	750.00
INVESTIGATION	170.50
	1467.75

FLOOR PLAN

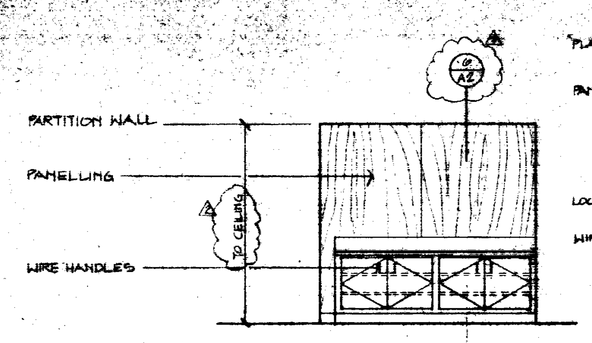
50074 1483

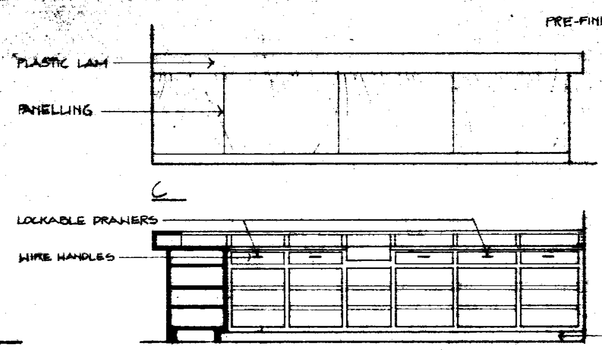
RC 31054

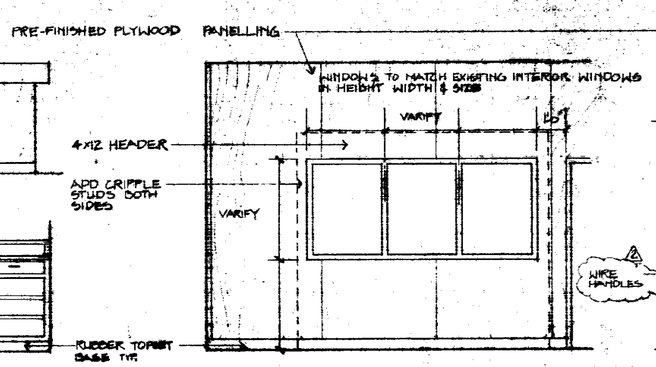
A REMODEL FOR:
PROPOSED MIDAS MUFFLER SHOP
5287 PROSPECT ROAD (AT SARATOGA & PROSPECT)
SAN JOSE, CALIFORNIA 95129

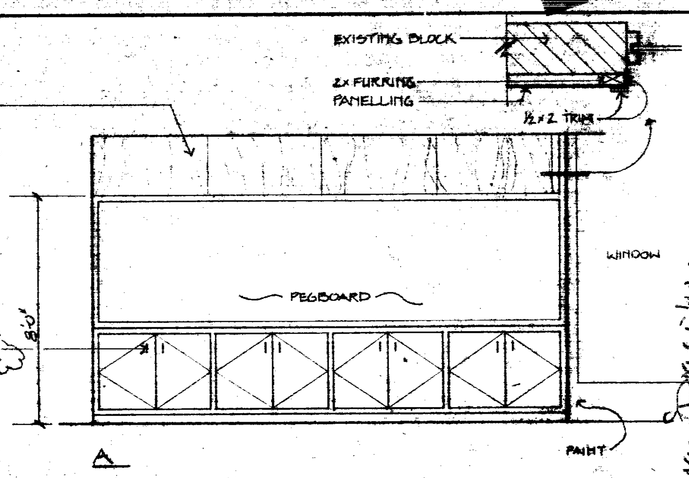
Date	2-5-85
Scale	AS SHOWN
Drawn	
Job	84332
Sheet	A1
of	3 Sheets

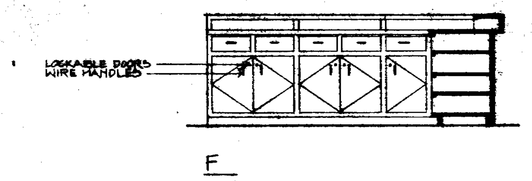
INTERIOR ELEVATIONS

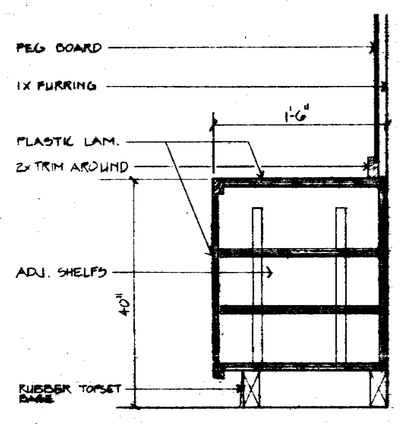


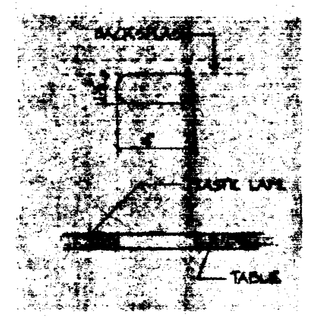




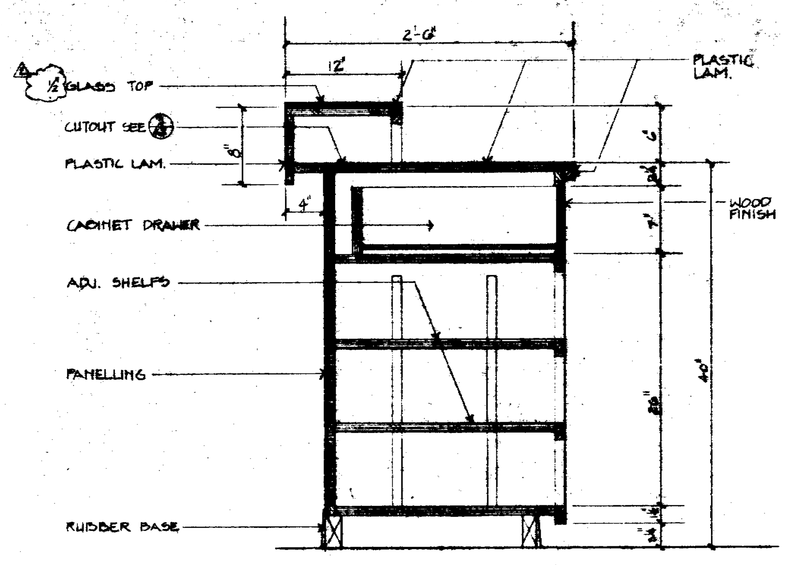




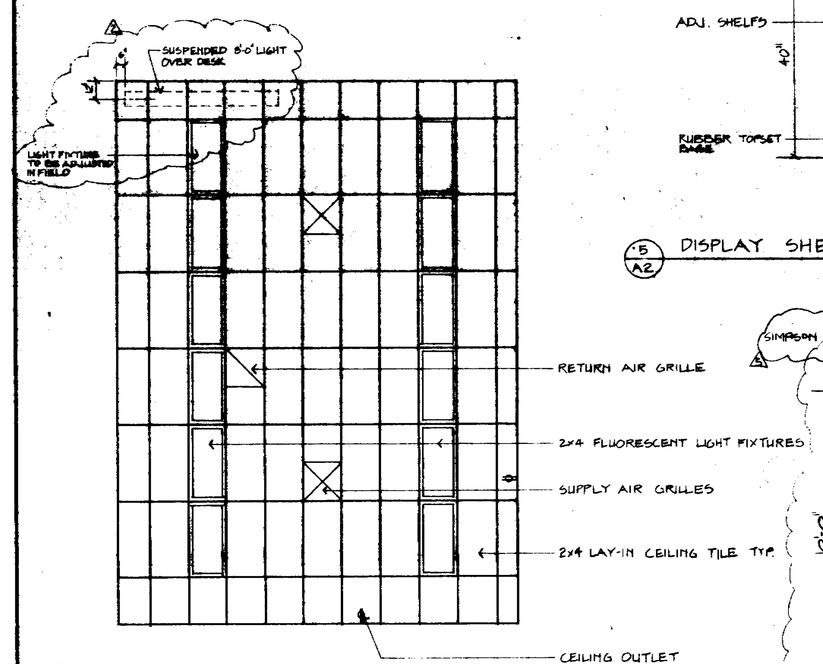




3 A2 CABINET CUTOUT 3"=1'-0"



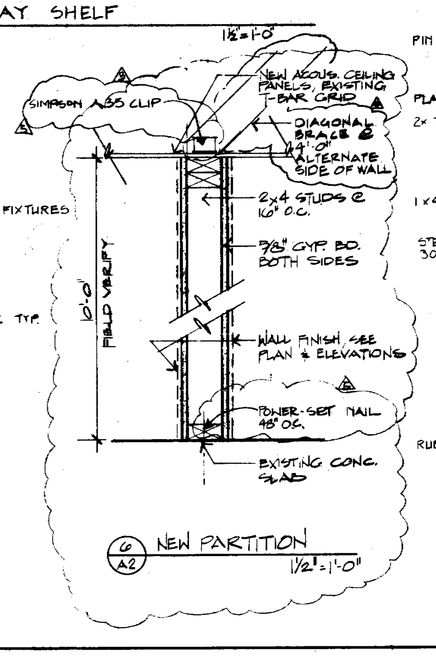
1 A2 CUSTOMER SERVICE COUNTER 1½"=1'-0"



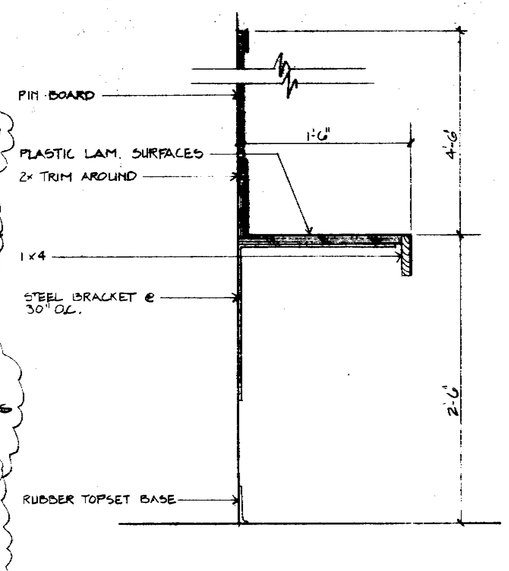
NOTE: REPAIR OR REPLACE EXISTING CEILING GRID & REPLACE ALL CEILING TILES. PAINT 61 GRILLES.

8 A2 REFLECTED CEILING PLAN 1/8"=1'-0"

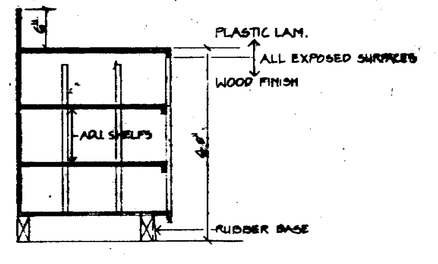
5 A2 DISPLAY SHELF 1½"=1'-0"



6 A2 NEW PARTITION 1½"=1'-0"



4 A2 OFFICE COUNTER 1½"=1'-0"



2 A2 BACK CABINET 1"=1'-0"

50074 1483

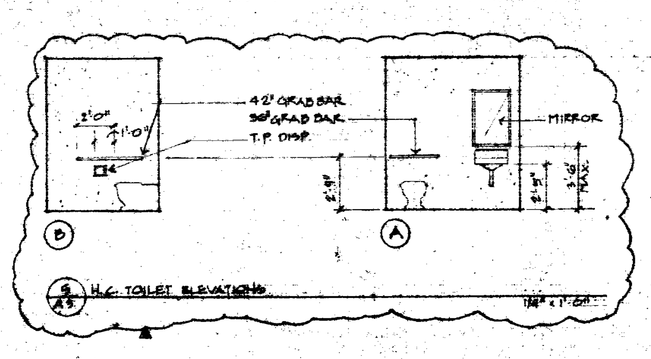
REVISIONS	BY
3.8.85	1
4.8.85	2
4.11.85	3
4.30.85	4

WARREN JACOBSEN ASSOCIATES
ARCHITECTURE & PLANNING
1600 THE ALAMEDA, SUITE 211
SAN JOSE, CALIFORNIA 95126
PHONE 408/296-7744

A REMODEL FOR:
PROPOSED MIDAS MUFFLER SHOP
5287 PROSPECT ROAD (AT SARATOGA & PROSPECT)
SAN JOSE, CALIFORNIA 95129

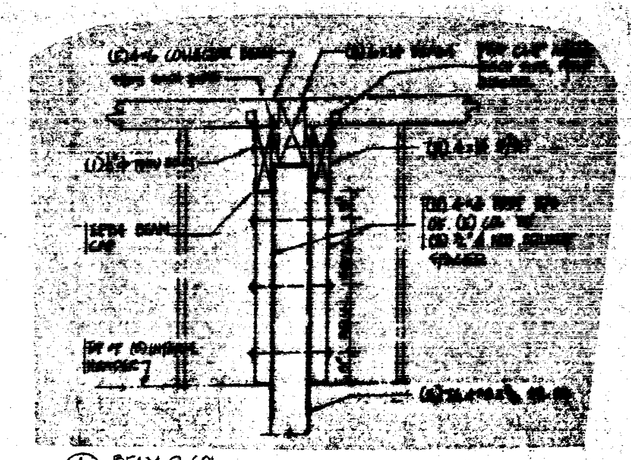
Date 2.5.85
Scale AS SHOWN
Drawn
Job 84332
Sheet A2
Of 3 Sheets

2



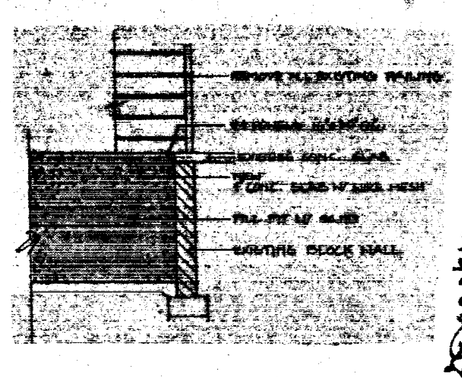
5/A3 H.C. TOILET ELEVATIONS

1/2" = 1'-0"



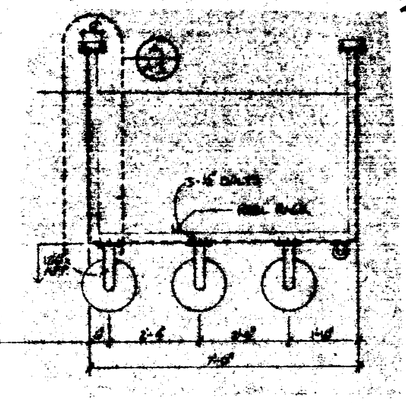
4/A3 BEAM @ COL.

SCALE 1"=1'-0"



NIC 1/A3 WHEEL ALIGNING PIT

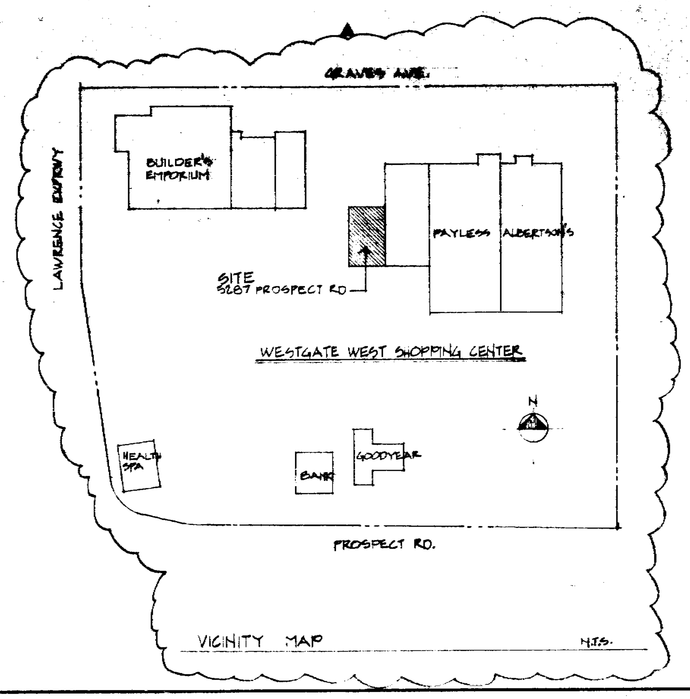
1/2"=1'-0"



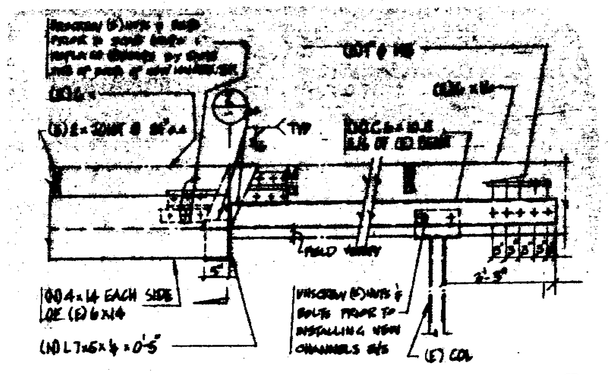
REEL RACK TO BE PLACED @ GRIDS 1,2,3,4,5.

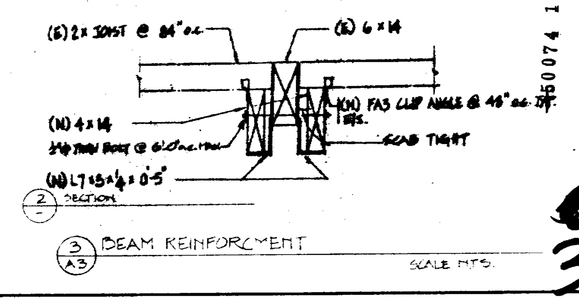
NIC 4/A3 REEL RACK DETAIL

1/2"=1'-0"



VICINITY MAP N.T.S.





2/— SECTION

3/A3 BEAM REINFORCEMENT

SCALE N.T.S.

REVISIONS	BY
2-11-85	
4-11-85	
4-30-86	

WARREN J. ROSSETTI ASSOCIATES
ARCHITECTURE DESIGN
1000 THE ALAMEDA, SUITE 400, SAN JOSE, CALIFORNIA 95126

A REMODEL FOR:

PROPOSED MIDAS MUFFLER SHOP

5287 PROSPECT ROAD (AT SARATOGA & PROSPECT)

SAN JOSE, CALIFORNIA, 95129

Date 2-5-85

Scale 1/4"=1'-0"

Drawn

Job 84332

Sheet A3

Of 3 Sheets

50074 1488

3

50074

50074

SD

Street Number

5287

Street Dir

Document Date

5/21/85

Street Name

PROSPECT

Street Type

RD

Tract Number

Sub Doc Type

BL

Doc Type

PL

Box Number

	Prepped By	Scanned By	Indexed By	Verified By
Initials	HO			
Date	5/31/			

CITY OF SAN JOSE—MEMORANDUM

TO: Frank Brown, Building Department

FROM: S. A. Haugen

SUBJECT: 3-000, DEVELOPMENT CLEARANCE

DATE: February 28, 1985

APPROVED

DATE 4/30/85

5287 Prospect Rd.

Effective immediately, Area Fees applicability will be determined in Room 340. Certain categories of project need no area fee review and these exemptions are:

1. New single-family residence in Tract No. , Lot .
2. Room additions and accessory structures in residential Tract No. , Lot .
3. Patio covers, screen rooms and decks, carports.
4. Re-roofing.
5. Interior alterations (except existing specified buildings-shells) unless there is an addition to commercial or industrial plumbing or change in use in which cases Public Works review is needed.
6. Fire damage repair (replacement, no additional floor area).

Area Fee review is necessary in all other cases. New single family construction or additions, if they are on existing lots, will be determined and cleared directly in Room 340.

All other cases require a DEVELOPMENT CLEARANCE which includes area fee review. In these cases, please refer the applicant to Room 340 with instructions to bring a copy of the approved Planning Department permit and the Assessor's Parcel Map that includes the site. A sample Development Clearance is attached.

If you have any questions please call Tom Boardman at X5161.

Pete N. Eggen
for S. A. Haugen
Principal Civil Engineer
Transportation and Hydraulics Divn.

MFD:if

50074 1483

☐ CASH
☒ CHECK
☐ MONEY ORDER

CASH RECEIPT No. 441070

CITY OF SAN JOSE

DEPARTMENT: Finance / Treasury

DATE: 5/21/85

RECEIVED FROM: Ivan A. Millick, Builder

ADDRESS: 941 W. Latimer Ave, Campbell, CA 95008

THE SUM OF: Thirty-seven & 50/100 DOLLARS

PURPOSE: New GBL #435250385

AMOUNT: $ 37 50

50074 1483

Exp. 9/30/85

ORIGINAL TO PAYOR

FORM 142-13
REV. 1/73 50M

CITY OF SAN JOSE BY Myrna Golston

BEST AVAILABLE

CITY OF SAN JOSÉ, CALIFORNIA

801 NORTH FIRST STREET, ROOM 200
SAN JOSE, CALIFORNIA 95110

DEPARTMENT OF
PRIVATE DEVELOPMENT

EXCEPTION FROM HANDICAPPED LAW COMPLIANCE

The Building Department is permitted to grant exceptions from the State of California Title 24 accessibility standards where a finding of unreasonable hardship is made. In order to process your request for an exception, the following information is needed.

Applicant's Name (print or type) Warren Jacobsen - Architect.

Project Address 5287 Prospect Road, San Jose Plan Check No. 31054.

1. The cost* of access features(s) is ~~$4,000.00~~ $200.00.
2. The cost of all construction contemplated is $24,000.00.
3. (a) The access feature increases the cost of construction by 16 %.
   (b) The impact of proposed improvements on feasibility of the project is _____.
4. The accessibility feature(s) which would be gained or lost is:
   One bathroom would comply with 1979 UBC and Title 24 rather than 1972 UBC.
5. Type of facility under construction is Midas Muffler Shop. It is used by the general public for the purpose of replacing mufflers and brakes.

Applicant's signature Warren Jacobs Date 5-8-85

This Section is to be filled in by the Building Department:

The determination of unreasonable hardship and this documentation do not allow a blanket exemption from the access requirements. The exception provided for by this form applies to the following item of the project:

_____.

As Specified by Title 24, (check one):

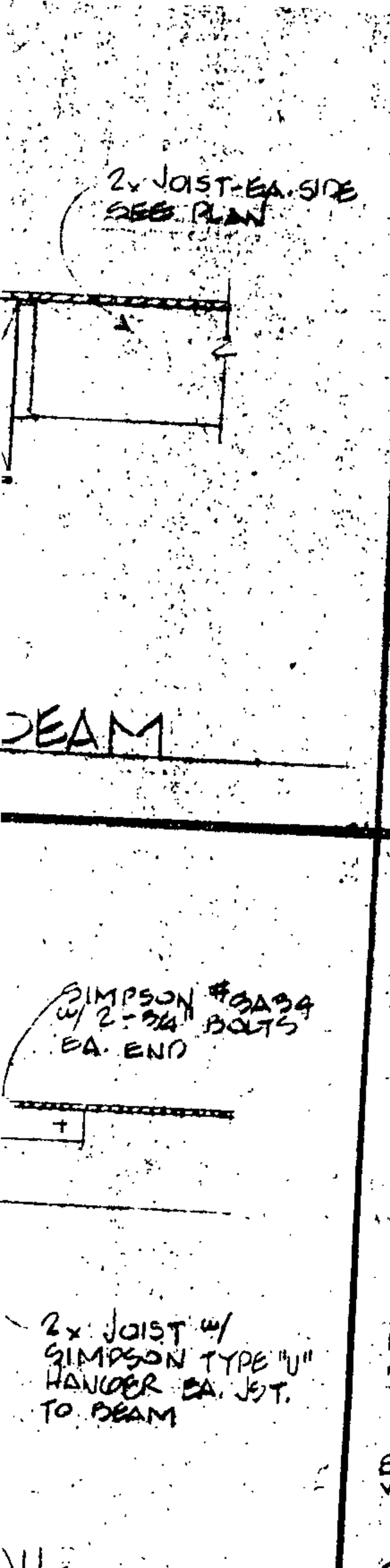
50074 1483

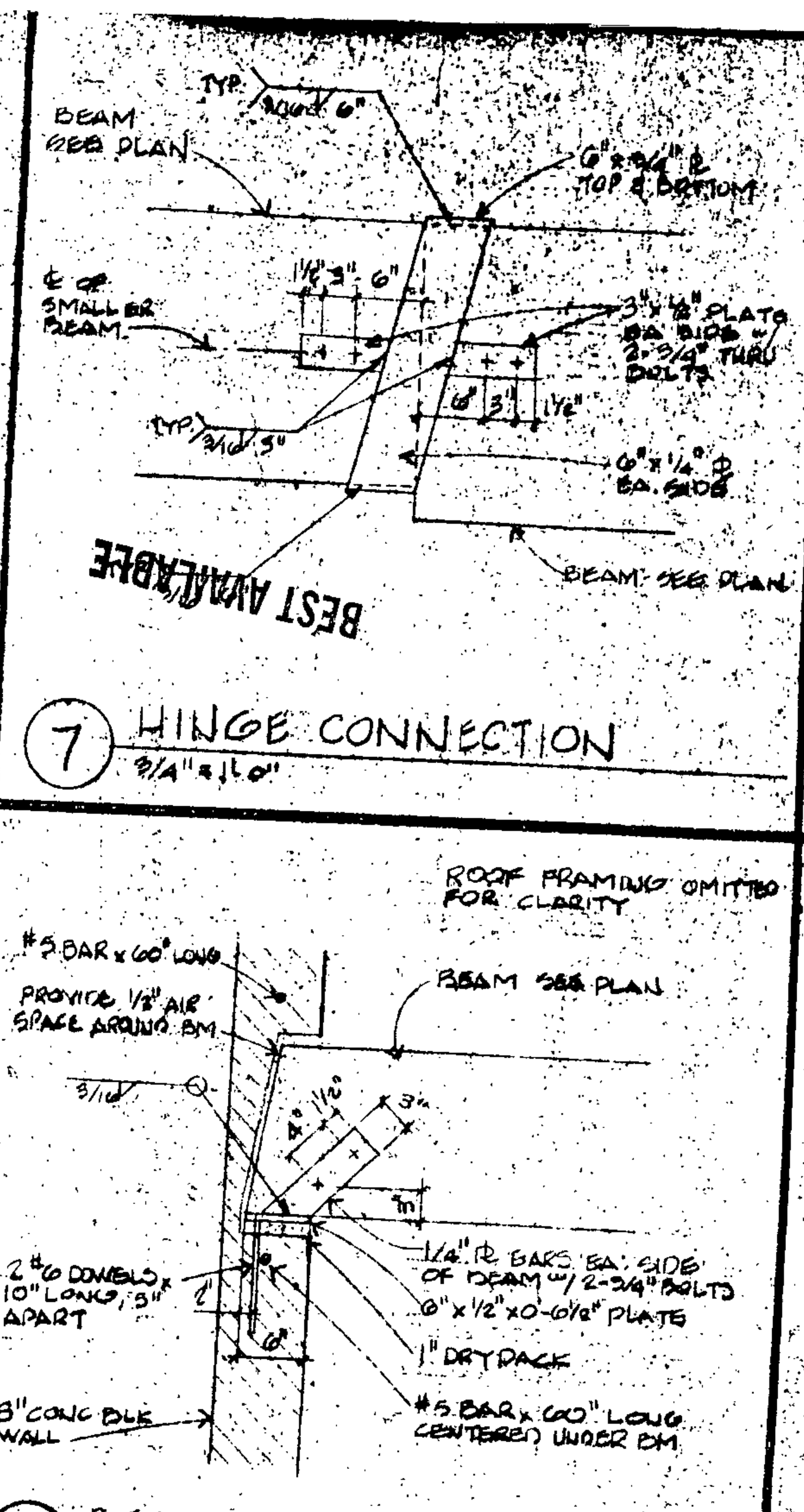
1. Equivalent facilitation will be provided as specified in Section _____.
2. Equivalent facilitation will be provided, as determined by this enforcing body. See Section _____.
3. No provision of equivalent facilitation is necessary. See Section _____.
4. The approval of the Code Enforcement Appeals Commission is necessary to ratify the determination of unreasonable hardship. See Section _____ and Section 2-105(b) 11D.

Approved: _____ Date: 5/16/85.

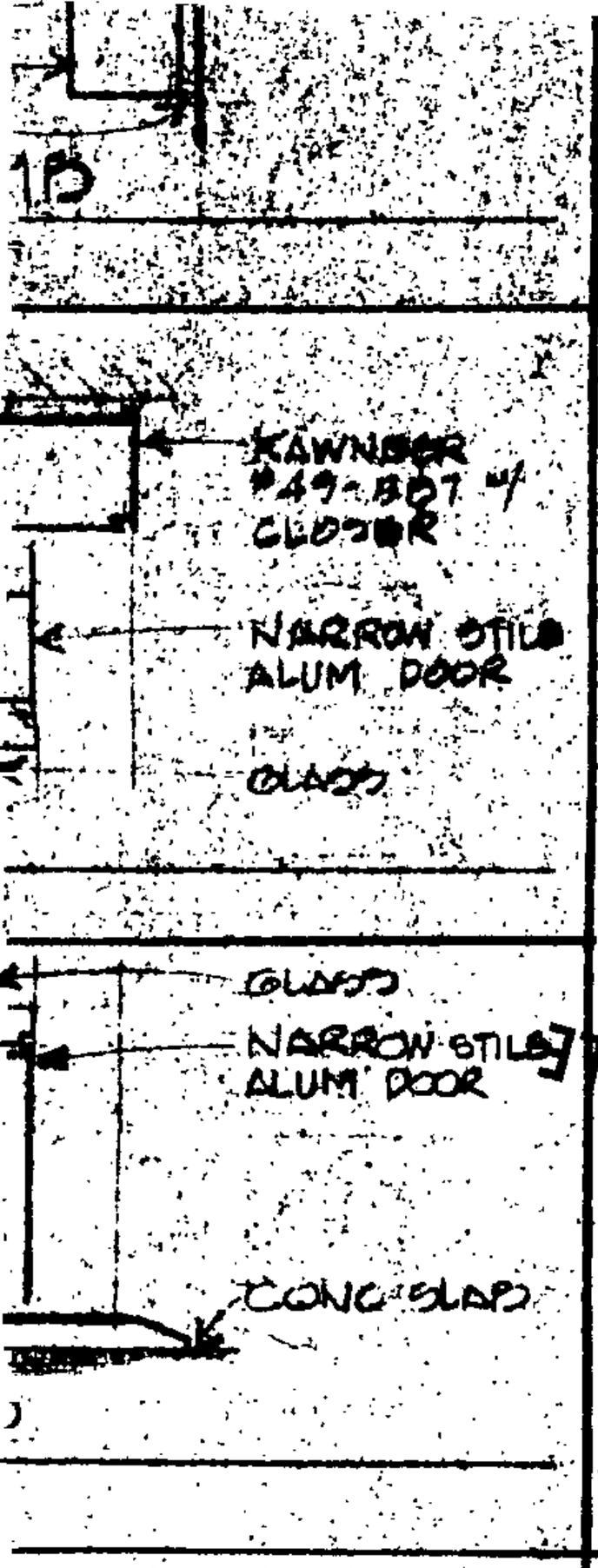
(if applicable) Action of Appeals Commission Item # _____ Date _____.

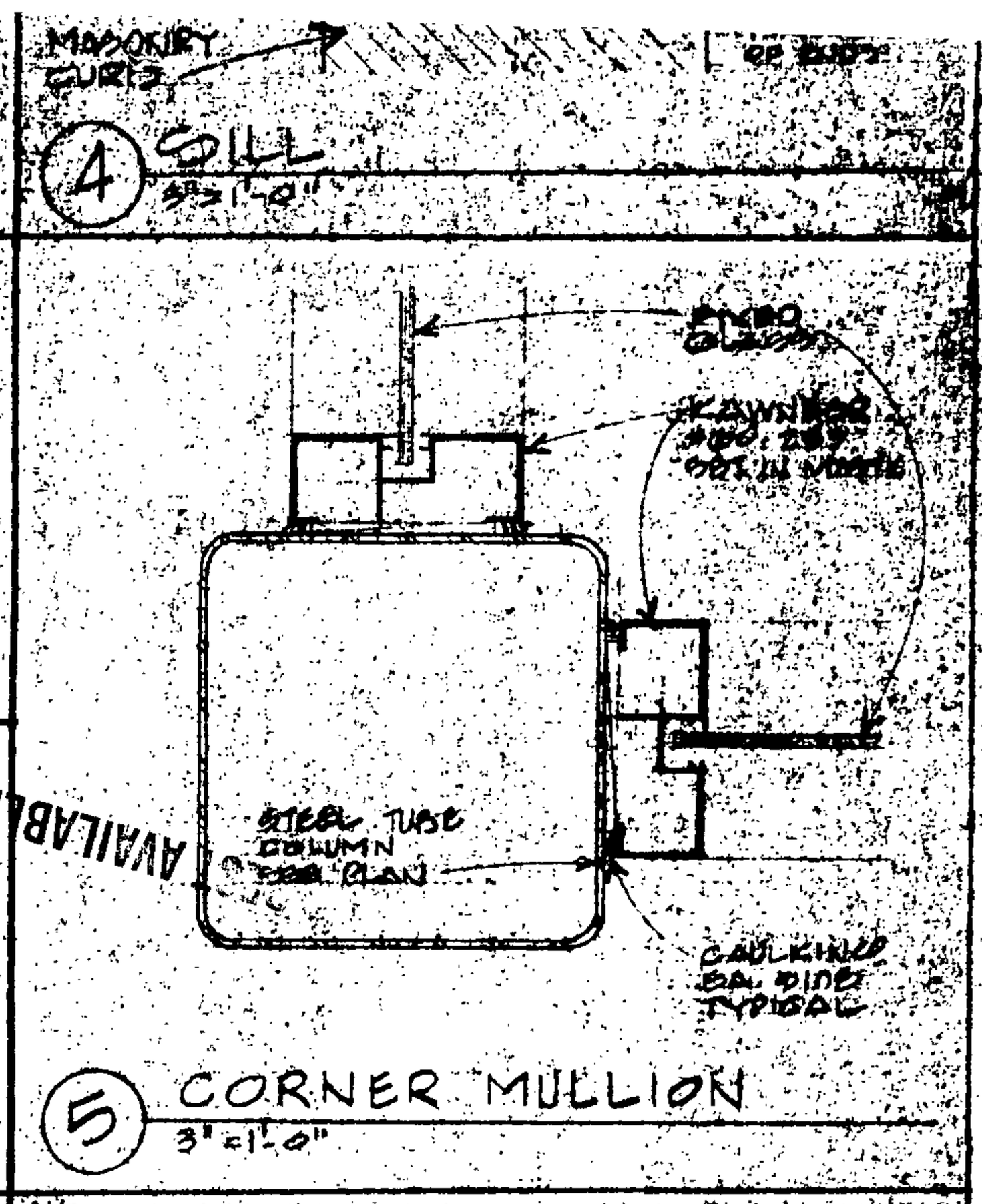
*The actual cost of access should be computed, not the total cost of the feature proposed to be excepted. For instance, the cost to provide 32" clear openings on the doorway should not include the entire cost of a door if a new door is to be provided anyway.

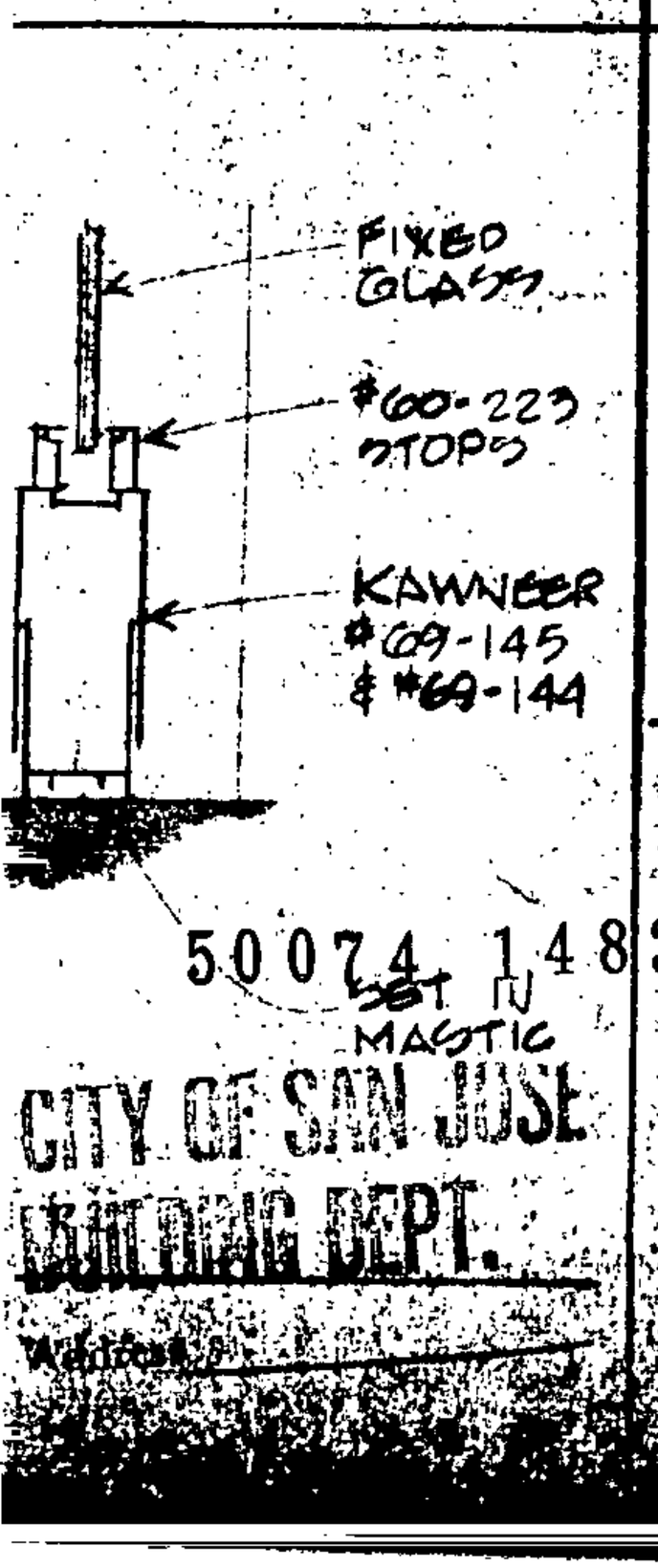

2x JOIST-EA. SIDE
SEE PLAN
BEAM
SIMPSON #BA34
w/ 2-3/4" BOLTS
EA. END
2x JOIST w/
SIMPSON TYPE "U"
HANGER EA. JST.
TO BEAM
3/4" x 12" A.B. w/
4" HOOK

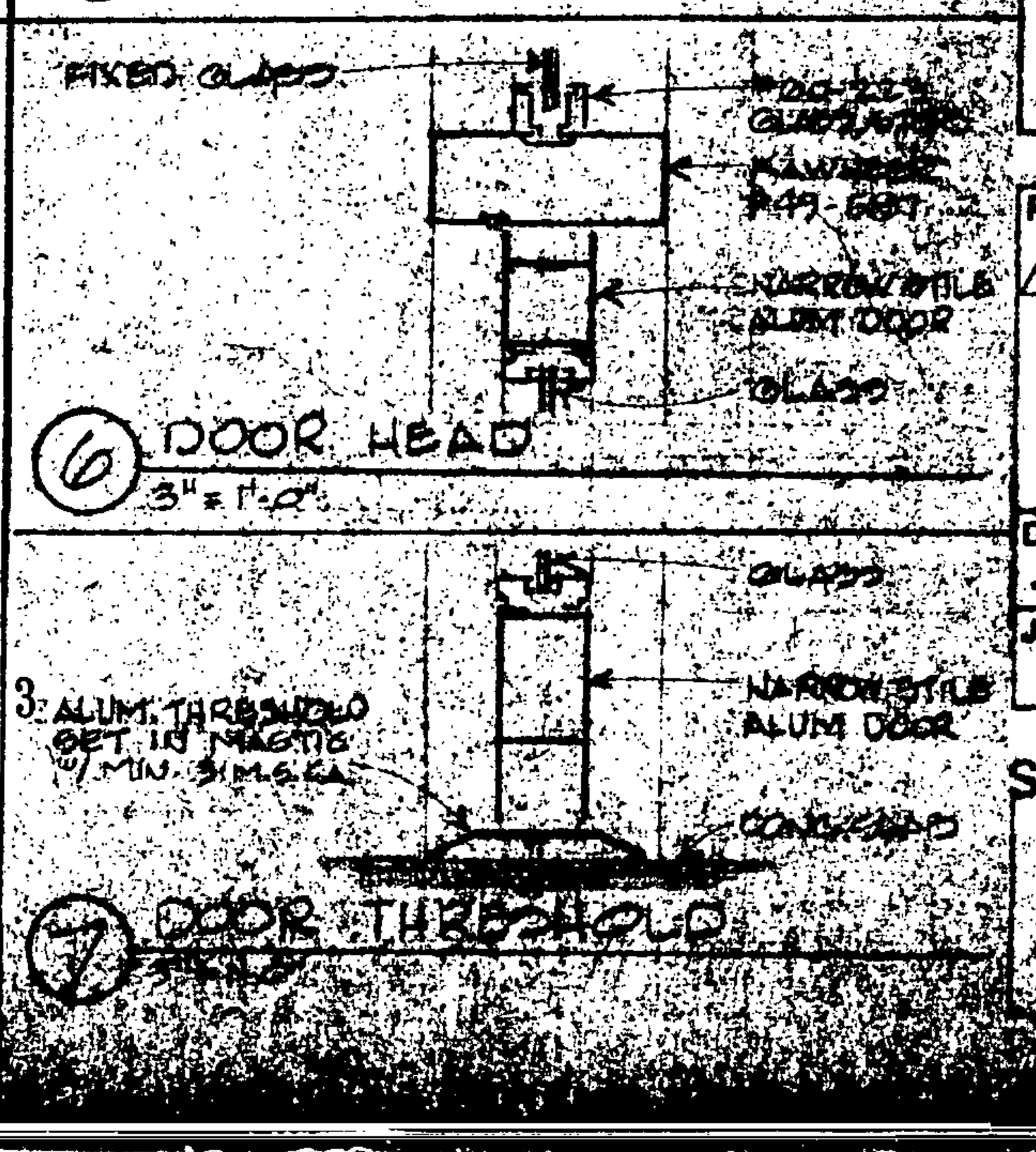

TYP. 3/16" x 6"
BEAM SEE PLAN
6" x 3/4" PL TOP & BOTTOM
℄ OF SMALLER BEAM
1½" 3" 6"
3" x ½" PLATE EA SIDE w/ 2-3/4" THRU BOLTS
6" 3" 1½"
TYP. 3/16" x 5"
6" x ¼" PL EA. SIDE
BEST AVAILABLE
BEAM SEE PLAN
7 HINGE CONNECTION
3/4" = 1'-0"
ROOF FRAMING OMITTED FOR CLARITY
#5 BAR x 60" LONG
PROVIDE ½" AIR SPACE AROUND BM
BEAM SEE PLAN
3/16
4" 1½"
3"
3"
¼" PL BARS EA. SIDE OF BEAM w/ 2-3/4" BOLTS
6" x ½" x 0'-6½" PLATE
2 #6 DOWELS x 10" LONG, 5" APART
2"
6"
6"
1" DRYPACK
8" CONC BLK WALL
#5 BAR x 60" LONG CENTERED UNDER BM
8 BEAM TO CONC. BLOCK WALL
3/4" = 1'-0"
WOOD BEAM - SEE PLANS
L 4 x 6 x ¼ x 1'-8" LLV
2-3/4" BOLTS
6 JOIST
3/4" = 1'-0"
EDGE NAILING
PLYWOOD SHTG
2-16d TO 2x4
5 JOIST
3/4" = 1'-0"
2x JOIST SEE PLAN
SIMPSON #LB HANGER - EA JOIST TO DBL JST

5 074 1483









PROPOSED FIRESTONE SERVICE FACILITY
1600 EAST SANTA CLARA
WESTGATE WEST

REVISIONS
1 FIRESTONE AUG 23, 1974

DATE
JULY 20, 1974

JOB NUMBER
775

SHEET NO.
7

50074 148

SET IN MASTIC

CITY OF SAN JOSE
BUILDING DEPT.
Walter [illegible]

; SPECIFIED BY

= THE FOLLOWING

SHALL BE PRESSURE

IE) UNLESS NOTED

6" O.C.

T EACH CORNER,

D CORE.

S & WALLS OR AS NOTED.

OR AS NOTED.

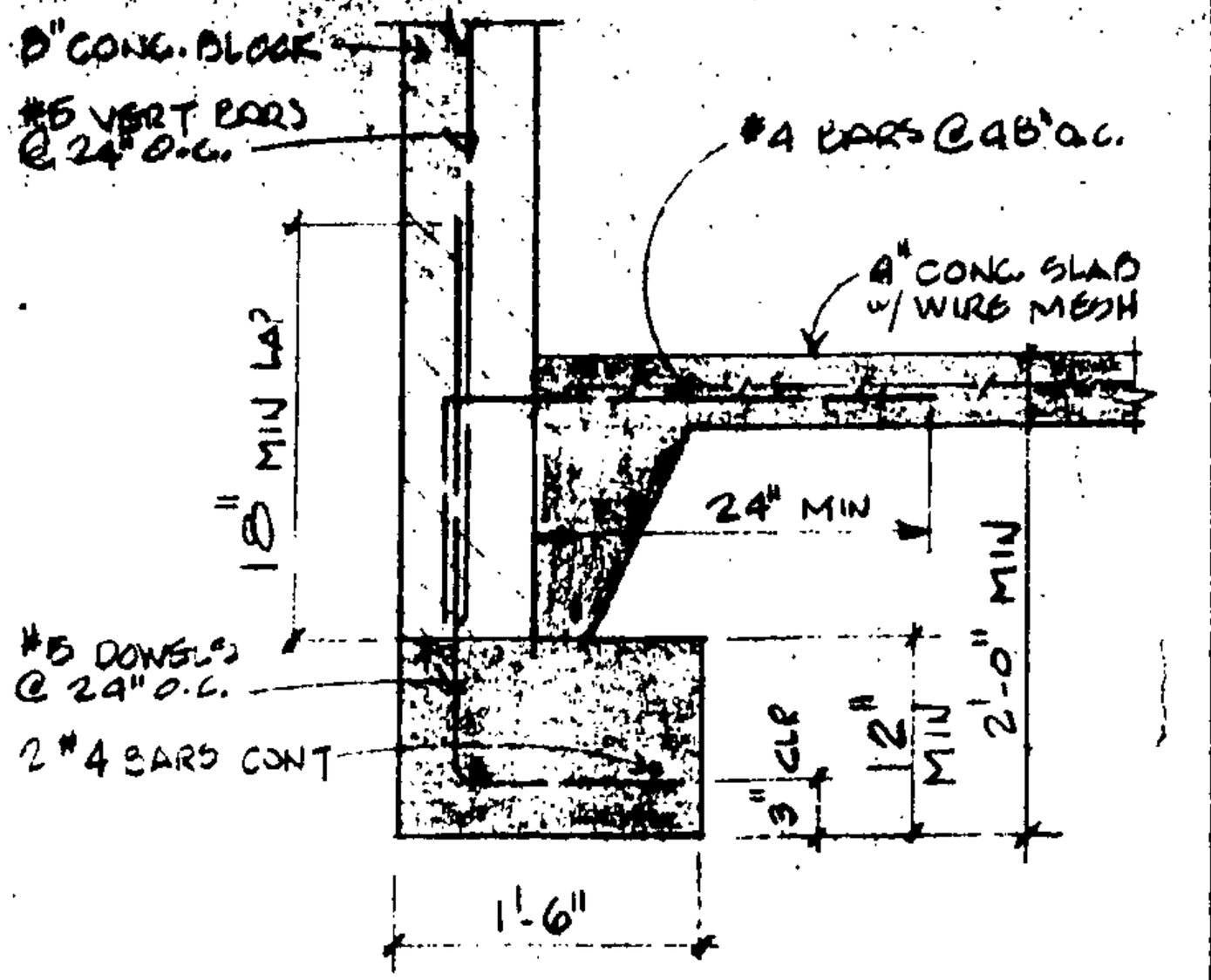
ONS.

50074 1483

STUD WALLS

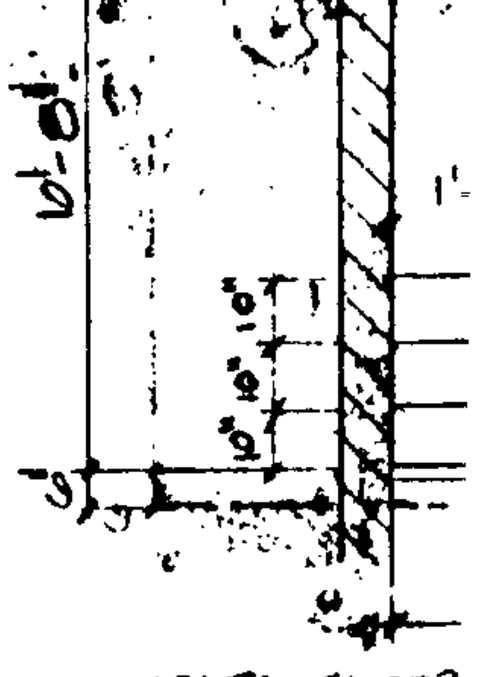
ERVALS.
RVALS.

RS, WARDROBE

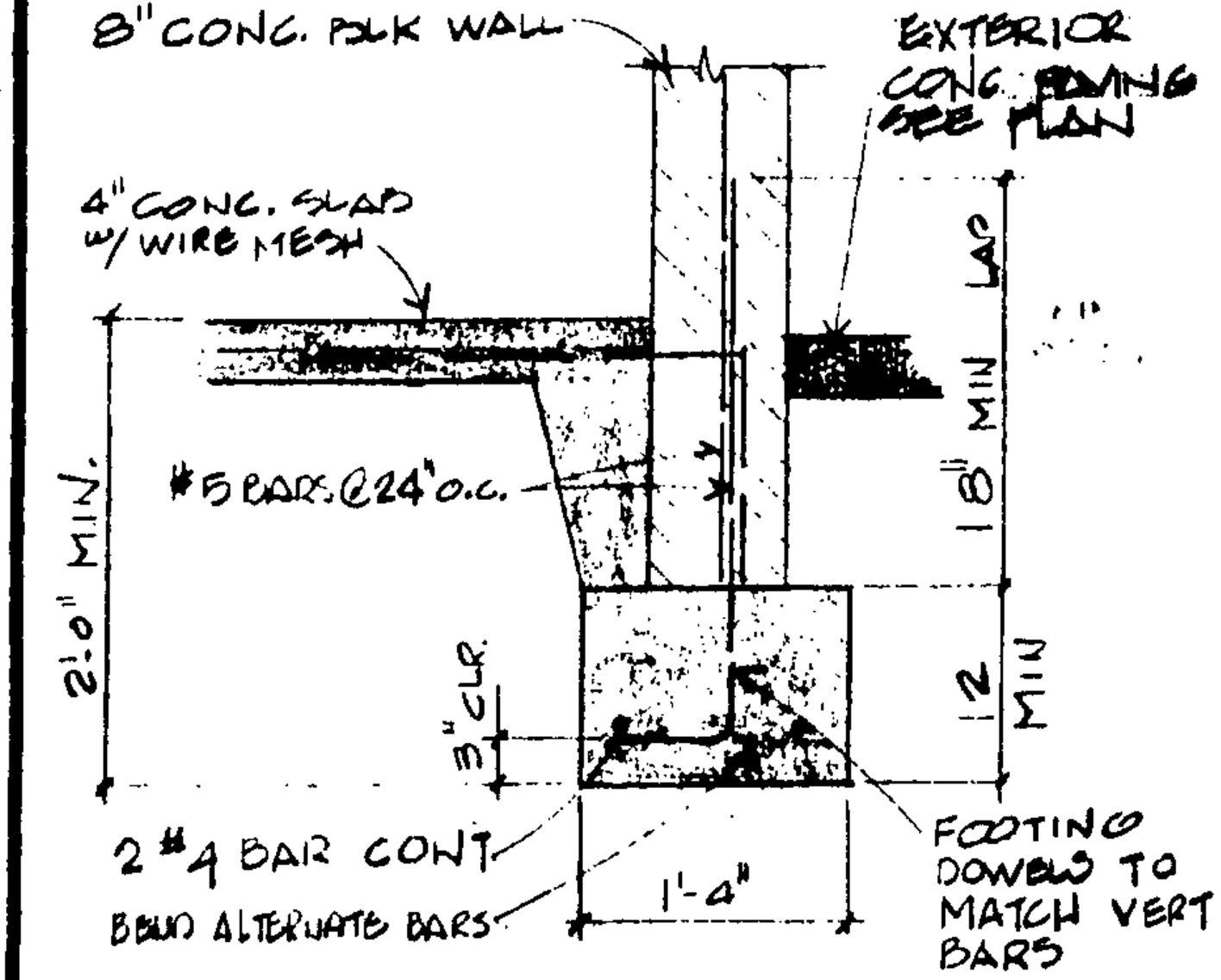


5 EXTERIOR FOOTING

3/4" = 1'-0"



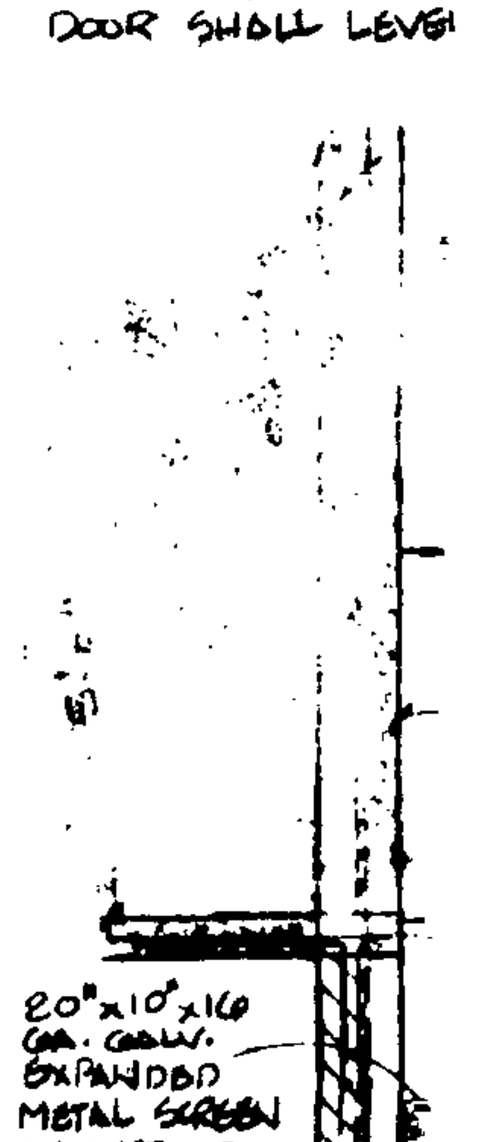
CONCRETE FLOOR IN FRONT OF PIT DOOR SHALL LEVEL



6 TYPICAL EXTERIOR FOOTING

3/4" = 1'-0"

SEE DETAIL 6 FOR



IVAN A. MILLICH, BUILDER
941 W. Latimer Ave.
Campbell, Ca. 95008

May 17, 1985

BIDS FOR WORK ON MIDAS MUFFLER SHOP - SARATOGA

OPTION 1:	Moving Toilet (Plumbing)	$1,500
	Floor	$ 350
	Moving Wall	$1,500
	Finishes (Wall)	$ 400
	Clean-up	$ 200
	Total	$3,950
OPTION 2:	Move Toilet & Sink (Plumbing)	$1,500
	" " " (Re-plumbing)	$1,000
	Finishes	$1,200
	Clean-up	$ 200
	Total	$3,900
OPTION 3:	Moving Toilet (Plumbing)	$1,500
	Floor Finishes	$ 500
	Wall Finishes	$ 500
	Accessories	$ 500
	Clean-up	$ 200
	Total	$3,200
OPTION 4:	Moving Toilet (Plumbing)	$1,500
	Moving Wall	$1,500
	Floor Finishes	$ 500
	Accessories	$ 500
	Clean-up	$ 200
	Total	$4,200

50074 1483

OK 5/20/85

#1

50074 1483

STORAGE

NEW WALL

NEW HEADER

MOVE TOILET

5'-0" Ø WHEELCHAIR TURNAROUND

(E) DOOR

(E) EMPLOYEES TOILET

ALL OF THE BATHROOM IS TO BE PAINTED ABOVE WAINSCOT.

ELEVATIONS ON A 3 DETAIL 5

WALLS TO GET PANELLING

(E) DOOR

(E) FLOOR DRAIN

TOILET

EXISTING HANDICAPPED ACCESSIBLE TOILET

EXHAUST FANS EXISTING

ET PIN-BOARD

2'-6"

7'-6"

2'-6"

BE TEMPERED

BELOW COUNTER

BALES

LOCKABLE DOORS IN COUNTER THIS SIDE ONLY

NEW 2'6" x 6'8" TEMP. GLASS DOOR

19"

10'-5"

16'-0"

#2

500074 1483

STORAGE

(E) DOOR

(E) EMPLOYEES TOILET

WALLS TO GET PANELLING

(E) DOOR

(E) FLOOR DRAIN

TOILET

MOVE TOILET

MOVE LAV.

5'-0" Ø WHEELCHAIR TURNAROUND

ALL OF THE BATHROOM IS TO BE PAINTED ABOVE WAINSCOT.

ELEVATIONS ON A 3 DETAIL 5

EXISTING HANDICAPPED ACCESSIBLE TOILET

EXHAUST FANS EXISTING

ET PIN-BOARD

3E TEMPERED

NEW 24" x 6'-0" TEMP. GLASS DOOR

BELOW COUNTER

SALES

LOCKABLE DOORS IN COUNTER THIS SIDE ONLY

2'-6"

5'-2"

3'-6"

2'-6"

2'-2"

10'-5"

10'-0"

19"

#3

50074 1483

REMOVE LAV.
REMOVE URINAL
REMOVE PARTITIONS
MOVE TOILET
STORAGE
(E) DOOR
5'-0" Ø WHEELCHAIR TURNAROUND
ALL OF THE BATHROOM IS TO BE PAINTED ABOVE WAINSCOT
ELEVATIONS ON A3 DETAIL 5
EXISTING HANDICAPPED ACCESSIBLE TOILET
EXHAUST FANS EXISTING
NEW DOOR HARDWARE
(E) DOOR
(E) FLOOR DRAIN
TOILET
PIN-BOARD
BE TEMPERED
LOCKABLE DOORS IN COUNTER THIS SIDE ONLY
BELOW COUNTER
BALED
NEW 2'8" x 6'8" TEMP. GLASS DOOR
2'-6"
3'-0"
2'-6"
19"
2'-2"
10'-3"
16'-0"

#4

50074 1483

REMOVE URINAL, AND PARTITIONS.

NEW WALL

MOVE TOILET

STORAGE

(E) DOOR

NEW DOOR HARDWARE

(E) DOOR

5'-0" Ø WHEELCHAIR TURNAROUND

ALL OF THE BATHROOM IS TO BE PAINTED ABOVE WAINSCOT.

ELEVATIONS ON A 3 DETAIL 5

EXISTING HANDICAPPED ACCESSIBLE TOILET

EXHAUST FANS EXISTING

(E) FLOOR DRAIN

TOILET

T PIN-BOARD

E TEMPERED

LOCKABLE DOORS IN COUNTER THIS SIDE ONLY

DESK COUNTER

BALED

NEW 26" x 6'8" TEMP. GLASS DOOR

2'-6"

7'-6"

2'-6"

19"

10'-3"

16'-0"

MIDAS

MIDAS MUFFLER & BRAKE SHOPS

Executive Offices
Bascom Financial Center
1725 S. Bascom Avenue
Suite 209
Campbell, CA. 95008
(408) 559-1880

May 7, 1985

Mr. Warren Jacobsen, AIA
1625 The Alameda, Suite 911
San Jose, CA 95126

Re: 5287 Prospect Rd., San Jose, CA. 95129
Shop #3.

Dear Warren:

This is to inform you that we will be employing no more than four (4) employees at this location, and they will all be males.

Sincerely yours,

Midas Muffler & Brake Shops

Herbert H. Marchick

HHM:wr

RECEIVED
MAY 8 1985
WARREN G. JACOBSEN
ARCHITECT, A.I.A.

50074 1483

TO ~~City of San Jose~~
Building Department
801 N. First St.
San Jose, CA 95110

ATTN. Eric Chin

RE Plan Check No. 31054

DATE 5/10/85

PROJECT NO. 84332

PROJECT NAME Midas Muffler Shop

LOCATION Prospect & Saratoga San Jose

WE ARE SENDING THE FOLLOWING MATERIAL

HEREWITH [X] UNDER SEPARATE COVER [ ] BY MESSENGER [ ]

NO. OF COPIES	SET, SHEET, OR DOC. NO.	DATED	DESCRIPTION OF ITEM
1			Exception from Handicapped Law Compliance
1	copy		Letter from Herbert Marchick - Midas Muffler

ACTION REQUESTED

FOR YOUR FILES [ ] FOR REVIEW AND COMMENT [ ] FOR YOUR APPROVAL [ ] FOR YOUR USE [X]
AS REQUESTED [ ] OTHER [ ]

50074 1483

BY Brad McCuaig

TRANSMITTAL

WARREN JACOBSEN ASSOCIATES
PLANNING ARCHITECTURE DESIGN
1625 THE ALAMEDA, SUITE 911 SAN JOSE, CALIFORNIA 95126
TELEPHONE (408) 370-7070

V=25K
85 14493
34 10
17903

BEST AVAILABLE

5287 Prospect Rd.

Tract No. _____ Lot No. _____

CITY OF SAN JOSE **BUILDING DEPARTMENT**

APPLICATION FOR BUILDING PERMIT PC 13567

Date Jan. 30, 19 78 Permit No. 07964 V RJS

Application is hereby made for a permit to Build

a 1 story, Type FN BUS Building _____ Use Zone C-3 — B-1/B-2

at 5287 PROSPECT ROAD Occupancy F-1/F-2

to be occupied only as RENT AUTO SALES & SERVICE Sq. feet 4624

in accordance with Plans, Specifications and Plot-plan filed herewith. Parking Space _____

Estimated Value of Improvements, $ 125,000.00 Fire Sprinkler _____

H-77-6-152 Emer. Elect. _____

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 T. N. FOSTER Address 111 W. ST JOHN ST

By B2 Address 14995 LAUREL CREST S. LOS GTS

This permit shall expire and become null and void if the work authorized by it is not commenced within 120 days from the date issued or if the work is suspended or abandoned for a period of 120 days after commencement.

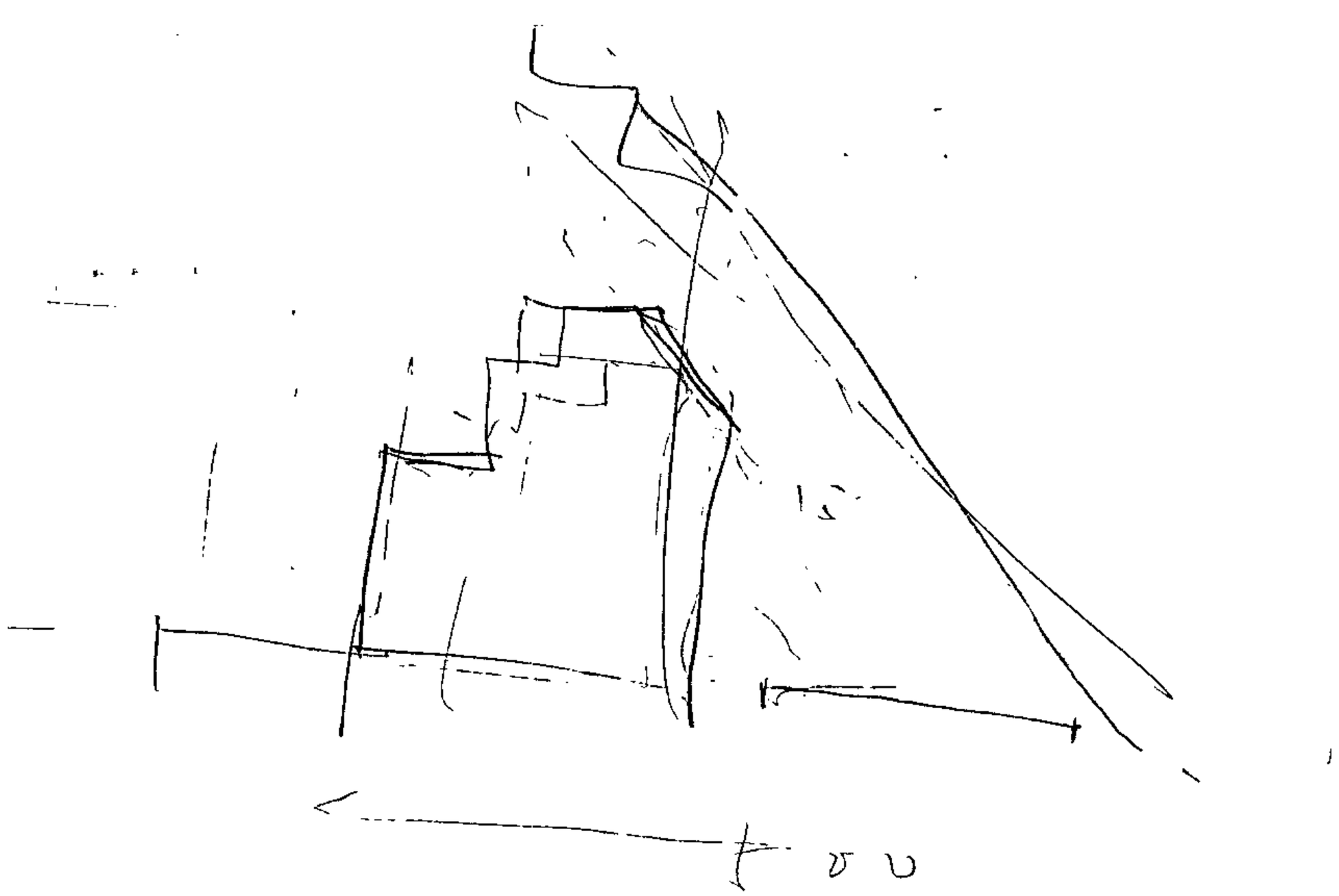
260-601.N

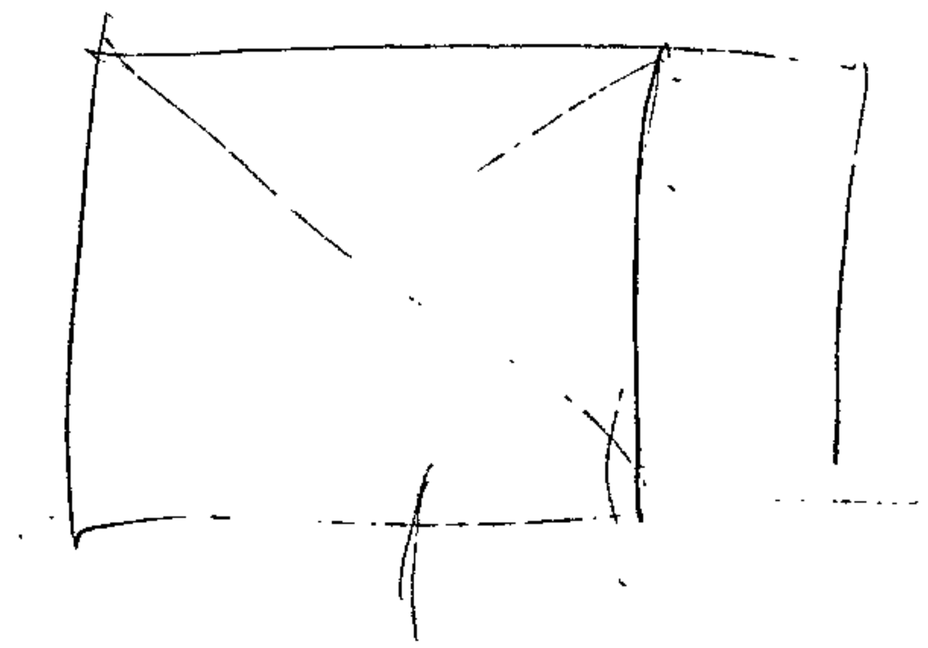
FINAL INSPECTION 10-27-78 Approved 11-8-78

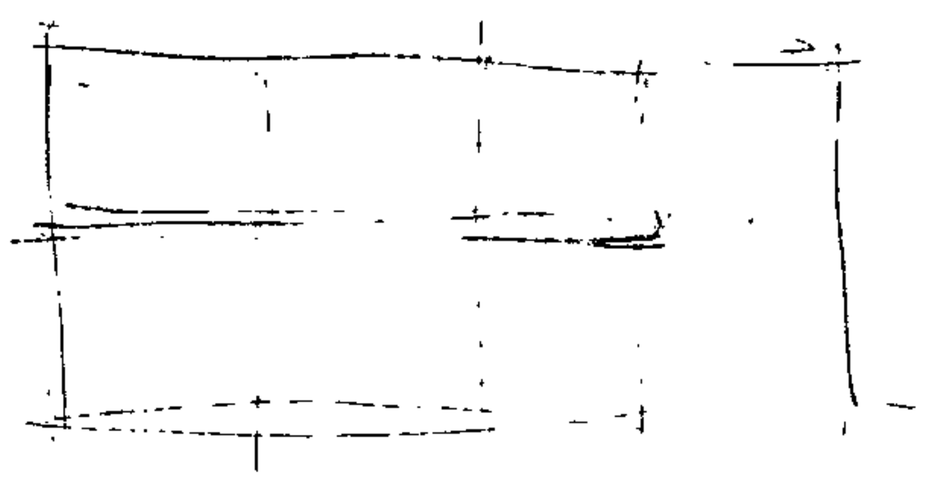
WARREN OR BRAD

378 7070

50074 1483







SAN JOSE FIRE DEPARTMENT
801 N. FIRST ST., ROOM 102
SAN JOSE, CA 95110

PLAN CORRECTION DIRECTIVE

TELEPHONE
(408) 277-5357

Address: [redacted] Prospect

Cross Street: Saratoga Avenue

DBA: Muffler Shop
(Proposed use of building)

Date: [illegible] 17, 1985

Occupancy Group H-4

Construction Type V

As defined by Title 19, California Administrative Code Fire Marshal Regulations

☐ New ☒ Alteration

☐ Addition ☐

Job Description: Interior Alteration

Owner/Occupant

Building:
☐ Owner
☐ Occupant [redacted] Muffler Shop

Mailing Address: 5282 Prospect Road

City, State, Zip Code: San Jose, CA 95129

Building Owner Phone:

Area: 4,623 sq. ft.±

Occupant Load: Determined by Bldg. Dept.

BEST AVAILABLE

The Following Corrections Shall Be Made:

SHEET	CODE/SECTION	NO.	
	T19/596.1 FPC 14.3	1	Provide three (3) 2-A[illegible]C rated fire extinguisher(s) mounted within 50 feet of travel of all areas of building or tenant space; one (1) extinguisher to be mounted in office area; and two (2) extinguishers to be mounted in shop area.
	UBC/3318	2	Provide second exit [illegible] shop area.
	UBC/3302(c)	3	If only two exits are required, they shall be placed a distance apart equal to not less than one-half of the length of the maximum overall diagonal dimension of the building or area to be served, measured in a straight line between exits. Where three or more exits are required, they shall be arranged a reasonable distance apart so that if one becomes blocked, the others will be available.
	UBC/3303(b)	4	Exit doors shall swing in direction of egress.
	FPC/30.8(g)	5	Secure oxygen and acetylene cylinders in an upright position.
	NOTE:		Welding permit required. Contact Bureau of Fire Prevention at (408)277-4656 prior to occupancy.
	NOTE:		Repair Garage permit required. Contact Bureau of Fire Prevention at (408)277-4656 prior to occupancy.
	NOTE:		If storing, using or handling any amounts of hazardous materials flammable/combustible liquids, or chemicals, comply with requirements set forth in Hazardous Materials Ordinance #21334.

50074 1483

c.c. ☐ Hazardous Materials
☐ Electrical Section
☒ Owner/Occupant
☐ Contractor
☐ Sprinklers
☐ Other

Architect/Designer

Phone: (408) 370-7070

Firm Name: Warren Jacobsen Associates

Mailing Address: 1625 The Alameda

City, State, Zip Code: San Jose, CA 95126
(The above address will appear in envelope window)

Reviewed by D. Rauen, Inspector

Approved by T. McAliffe, Captain

Building File: ☐ Prevention Bureau ☐ Suppression Bureau

Plan Check No. 31054

50074

Street Number

Street Dir

Document Date

Street Name

Street Type

Tract Number

Sub Doc Type

Doc Type

Box Number

	Prepped By	Scanned By	Indexed By	Verified By
Initials	HO			
Date	5/31			

3102 [redacted]

STRUCTURAL CALCULATIONS

ON BEAM VERIFICATION

FOR

MIDAS MUFFLER SHOP

AT

WESTGATE WEST SHOPPING CTR.

ARCHITECT

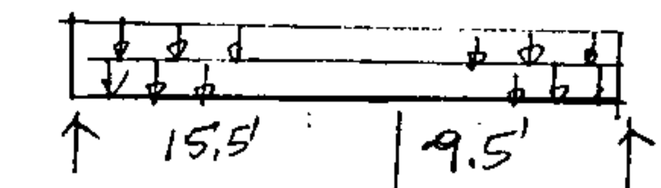
WARREN G. JACOBSEN & ASS
621 E. CAMPBELL AVE.,
STE 14,
CAMPBELL.
CA. 95008

50074 1483

CHECK (E) 6X14 #1 FOR NEW HOIST-REEL LOAD.

ESTIMATE EXIST D.L.

BUILT-UP RF = 3.5 #/#
½" PLYWD = 1.5
2x6 @24 = 1.0
SPRINKLER = 2.0
MISC = 2.0
10.0 #/#



A = 11.67' x 25' = 292 w = 17.73 #/#

W_{DL} = (10)(292) = 2917.50#
W_{LL} = (17.73)(292) = 5173.30#
8090.80#

HOISTS' WT = 3 x 75# = 225#

$f_v = \frac{4185\,(1.5)}{74.25} = 84.55$ psi < 85.0 psi ok.

50074 1483

BENDING

$M = \frac{8.09\,(25)}{8} + \frac{0.225\,(9.5)(15.5)}{25} = 26.61^{k'}$

$f_b = \frac{26.61\,(12000)}{167.06} = \frac{1911.16}{1.25} = 1528.93$ psi OVER 13%
> 1350 psi @ 6x14#1
< 1350 psi @ 6x16#1
< 1600 psi @ 6x14 SS.

$\Delta = \frac{26.61(25^2)}{10(1127.67)}\left(\frac{18}{7.6}\right) = 1.66'' \approx \frac{L}{180.8}$ ok.

REINFORCEMENT TO DF #1

TRY (2) 2x 10 SCAB TO E/S OF 6x14 #1

$$\frac{I_{2x10}}{I_{6x14}} = \frac{M_{2x10}}{M_{6x14}}$$

$$\frac{2 \times 98.932}{1127.672} \quad \frac{M_{2x8}}{M_{6x14}}$$

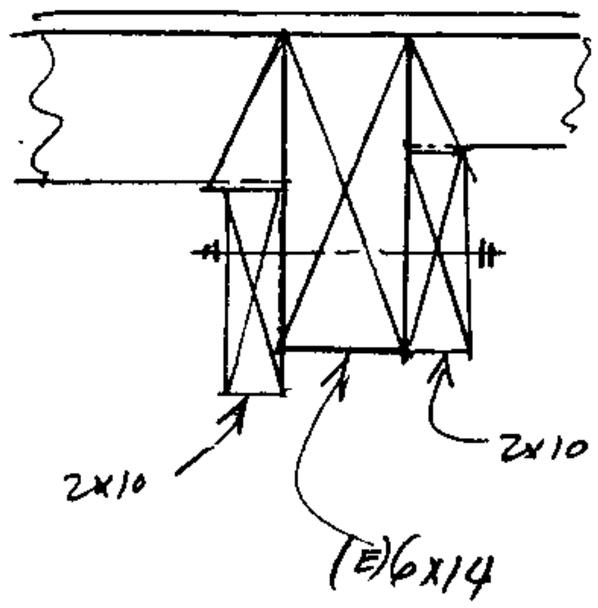
$$M_{6x14} = 5.699\, M_{2x10}$$

$$M_{6x14} + M_{2x10} = 26.61$$

$$6.699\, M_{2x10} = 26.61$$

$$M_{2x10} = 3.972$$

$$M_{6x14} = 22.638$$



$$f_{b\,(2x10)} = \frac{3.972(12000)}{2(21.391)} = \frac{1114.10}{1.25} = 890\ psi \quad ok.$$

$$f_{b\,(6x14)} = \frac{22.638(12000)}{167.063} = \frac{1626.062}{1.25} = 1300.\ psi \quad ok.$$

50074 1483

USE (2) 2x10 SCAB TO (E) 6x14 #1. DF.

OTHER BEAMS 6x14 DF SS &
6x16 DF #1 ARE ADEQUATE.

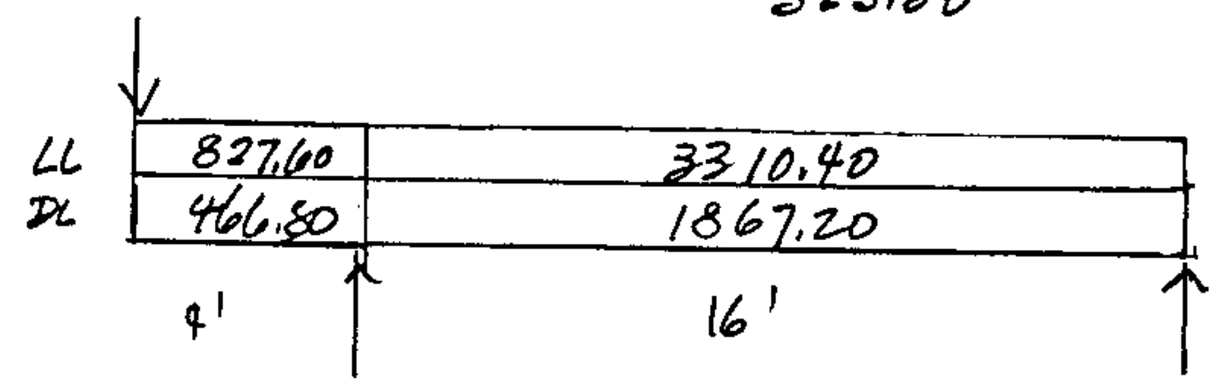
CHECK (E) 6x16 FOR NEW LOAD ON DROPPED-IN BEAM

$W_D = (10)(11.67)$
$= 116.70\#/'$

$W_L = (17.73)(11.67)$
$= 206.90\#/'$

$P_{DL} = 1600$
$P_{LL} = \underline{2585}$
4185

$W_D = 116.70\#/'$
$W_L = \underline{206.90\#/'}$
323.60



$-M = 4185(4) = 16740.00$
$\therefore 1294.4(2) = \underline{2588.80}$
$19328.80\#'$

933.60	933.60	
525.15	-58.35	
2000.—	-800.—	
3458.75	475.25	475.25

$+M = \dfrac{(2180.45)^2}{2(323.60)}$

$= 7073.0\#'$

1655.20	1655.20	
931.05		-103.45
3231.25		-646.25
5817.50	1655.20	-749.70

$V = 3796.85$

R 9276.25

$V = 3796.85$

2180.45	-274.45

$f_v = \dfrac{1.5(3796.85)}{85.25}$
$= 66.81$ psi

$f_b = \dfrac{19328.80(12)}{220.23}$
$= 1053.20$ psi ok.

(E) 6x16 #1 DF ADEQUATE.

50074 1483

CHECK (E) 3" ϕ STD PIPE H = 15' AVG.

$P_{MAX} = 9.28^{K}$

$H_{NET} = 15 - \frac{13.5}{12} = 13.88'$

$\frac{H}{r} = \frac{13.88(12)}{1.16} = 144$ $F_a = 7.2$ ksi

$f_a = \frac{9.28}{2.23} = 4.16$ ksi ok.

CHECK (E) 3'-9" SQ FTG.

$sp = \frac{9.28}{(3.75)^2} + 0.15 = 0.81$ ksf. < 1.0 ksf. ok.

EXISTING FTG ok.

50074 1483

9970531

9970531

PLACE

Address Key

2568733

Sub Doc Type

BL

Number LG Docs

0001

Permit Key

7868588

Street #

5287

Street Dir

Doc Type

PL

Trade

E

Suite

Street Name

PROSPECT

Street Type

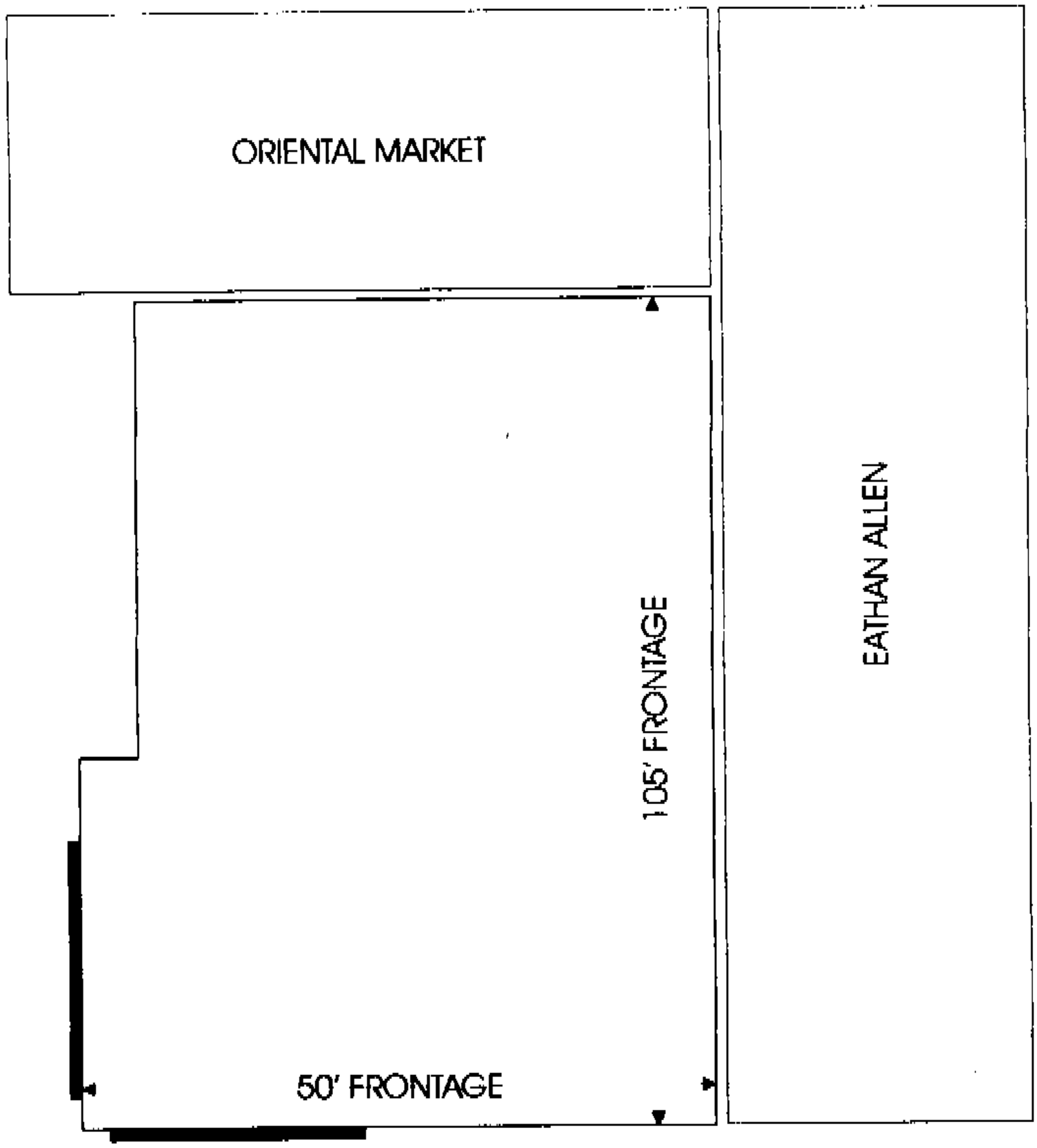
RD

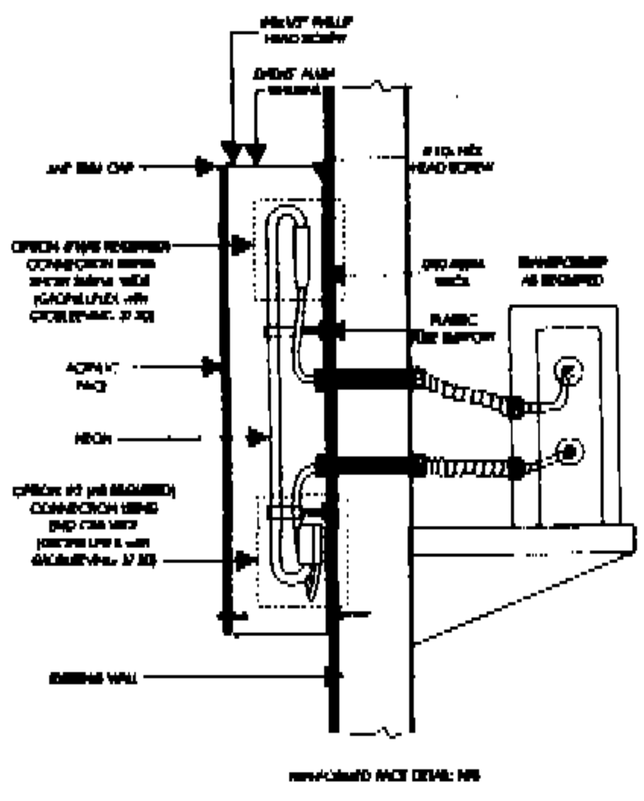
Tract Number

Document Date

10/19/99

	Prepped By	Scanned By	Indexed By	Verified By
Initials	HO			
Date	10/29/01			



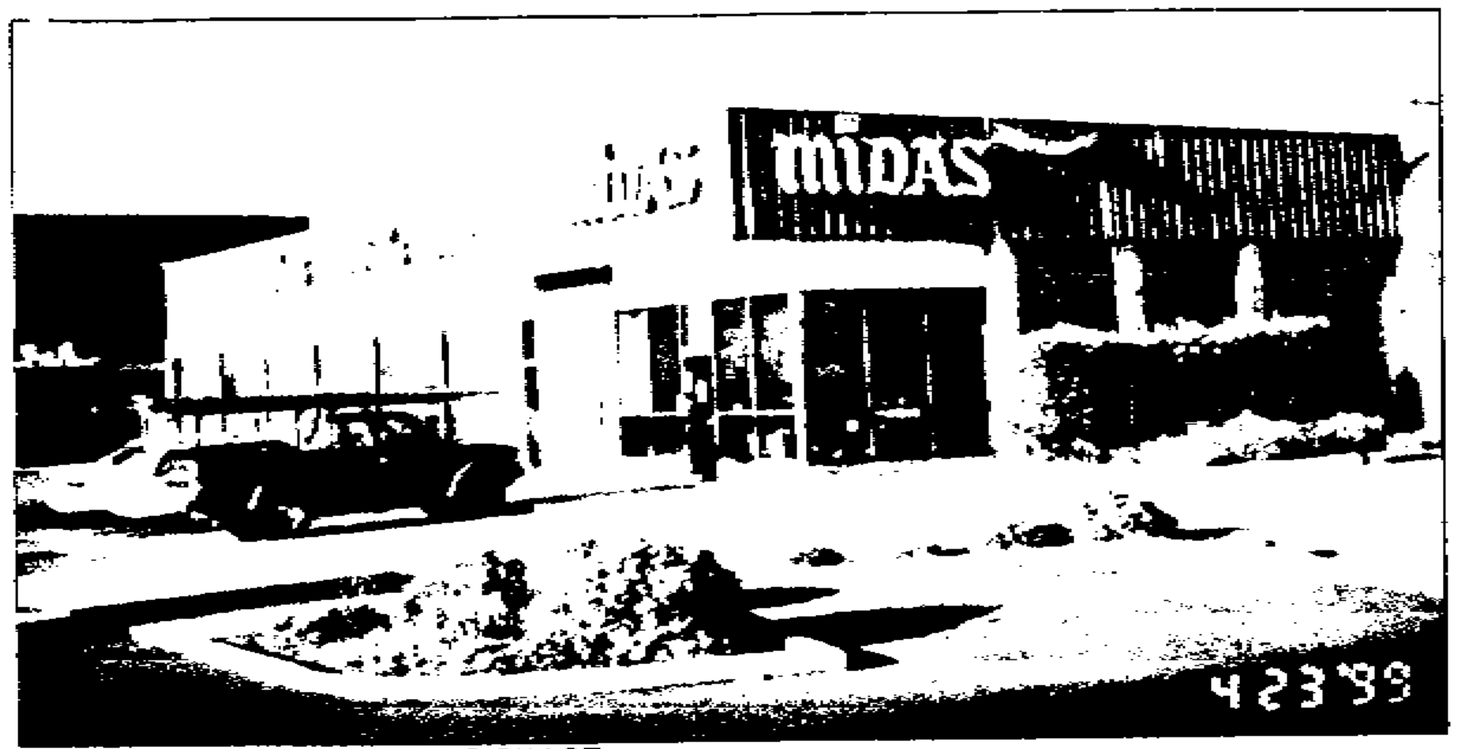


9970531

SITE PLAN

Californian Sign 17805 CONCONEX RD. MANTECA, CA. 95336	**DATE:** 9/1/99
CLIENT: MIDAS #1407	**REV:**
LOCATION: 5287 PROSPECT RD. SAN JOSE, CA	**WO#:** 8585

N



EXISTING STOREFRONT AND SIGNAGE

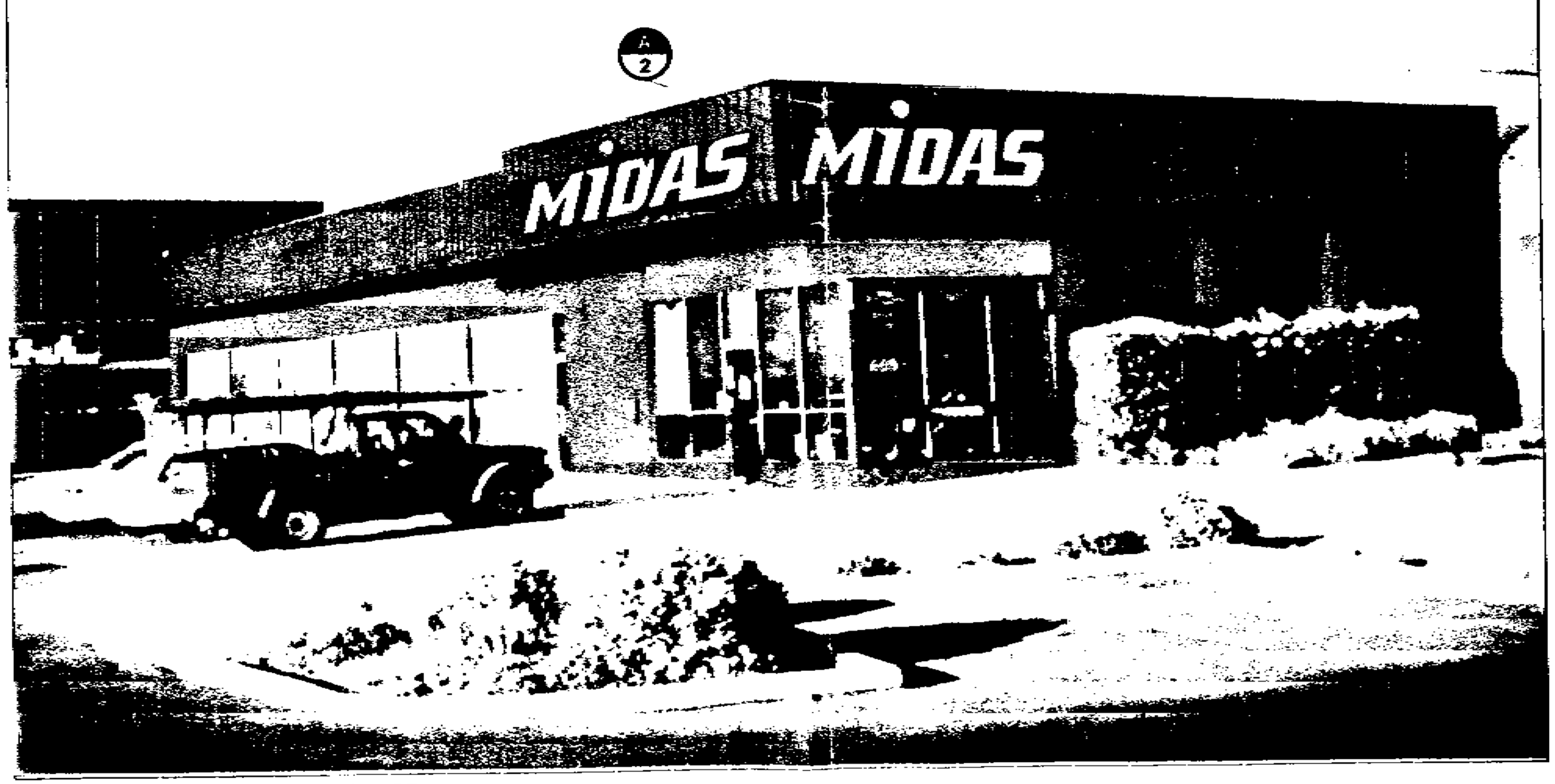
CITY OF SAN JOSE
BUILDING DIVISION
B.P. # E9970531
DATE 10/19/99

RECEIVED
OCT 19 1999
CITY OF SAN JOSE
PLANNING DEPARTMENT

File # AD99-10-109
CITY OF SAN JOSE
DEPARTMENT OF PLANNING, BUILDING
AND CODE ENFORCEMENT
APPROVED ☒
DENIED ☐
BY: Michele Flores
DATE: 10/19/99
Note: Building permit may also be required. Please check with the Building Division.
CONDITIONS OF APPROVAL

E9970531

Attached sign



PROPOSED STOREFRONT AND SIGNAGE

OFFICE

PAGE 1 OF 2

© 1999 COLLINS SIGNS INC.

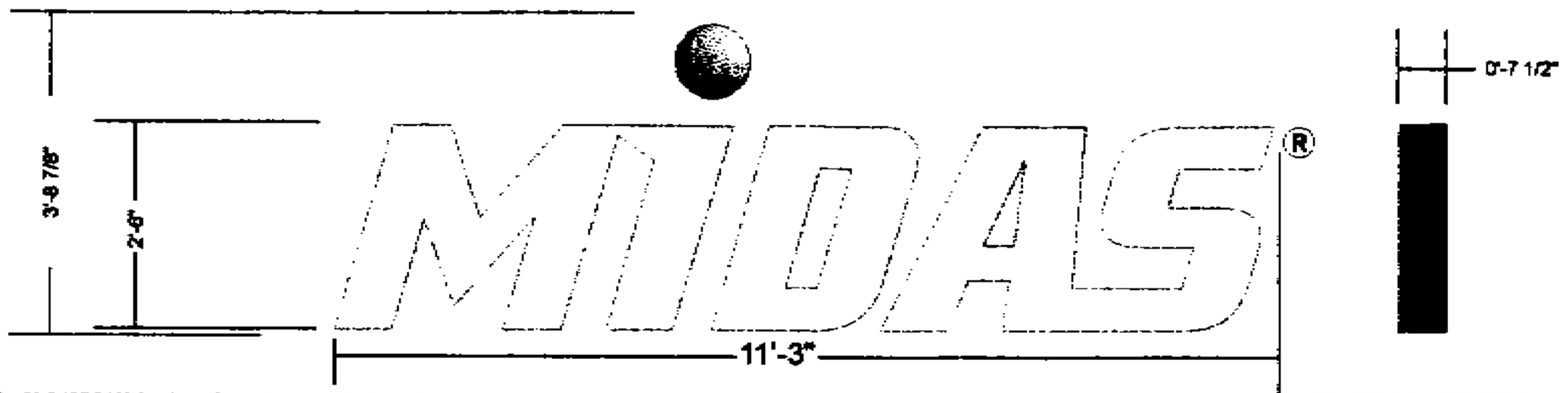
REVISIONS:
1 J.O. 78/12/99 REMOVED "ASE"CHANNEL LETTERS
2 -
3 -
4 -

CONTACT:MOSES GARLIOLA
COLLINS REPRESENTATIVE: M. Hubbard
DESIGNER: June O'Neill, Juan Urbina
DESIGN NO.: 1407a1 Scale: AS NOTED

PROJECT / STORE : Midas# 1407
ADDRESS: 5287 PROSPECT RD.
CITY, STATE: SAN JOSE, CA 95129
DATE: May 17, 1999

COLLINS SIGNS
West Coast Region
2750 Row St. Unit A
Signal Hill, CA 90806
voice: 562. 426.6224
fax: 562.426.5255

E9970531



A **ILLUMINATED CHANNEL LETTERS** — 42.07 SQ. FT. TOTAL

SCALE: 3/8"=1'-0" — QUANTITY: TWO (2 SETS)

ILLUMINATED CHANNEL LETTERS (MAIN COPY):
*FACES ARE ACRYLIC MIDAS YELLOW #2016 (MATCHES PANTONE PMS 109CV).
*CLEAR ACRYLIC DOT FACE WITH DIGITALLY PRINTED GRAPHICS.
*ALUMINUM RETURNS PRE-FINISHED GLADSTONE GREY #4754.
*BLACK JEWELITE TRIMCAP.
*INTERNALLY ILLUMINATED WITH WHITE NEON TUBING.

997053

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REVISIONS:-
1 J.O. 78/12/99 REMOVED "ASE"CHANNEL LETTERS
2 -
3 -
4 -

CONTACT: MOSES GARLIOLA
COLLINS REPRESENTATIVE: M. Hubbard
DESIGNER: June O'Neill, Juan Urbina
DESIGN NO.: 1407a1 Scale: AS NOTED

PROJECT / STORE : Midas# 1407
ADDRESS: 5287 PROSPECT RD.
CITY, STATE: SAN JOSE, CA 95129
DATE: May 17, 1999

COLLINS SIGNS
West Coast Region
2750 Rose St. Unit A
Signal Hill, CA 90806
voice: 562. 426.6224
fax: 562-426.5255

9970531

9970531

Trade

E

Street Number

5287

Street Dir

Document Date

10/19/99

Suite

Street Name

PROSPECT

Street Type

RD

Tract Number

Address Key

256873

Doc Type

PL

Sub Doc Type

BL

Permit Key

786858

	Prepped By	Scanned By	Indexed By	Verified By
Initials	HO			
Date	10/27/01			

City of San Jose
Department of Planning, Building and Code Enforcement
801 North First Street, Room 400
San Jose, CA 95110
(408) 277-4576

RECEIVED
OCT 19 1999
CITY OF SAN JOSE
PLANNING DEPARTMENT

SIGN PERMIT APPLICATION

TO BE COMPLETED BY PLANNING COUNTER STAFF

FILE NUMBER AD 99-10-1049
PROPERTY LOCATION/ ADDRESS 5287 Prospect Rd
QUAD # 97
ZONING C-3
PD ZONING FILE #
PERMIT FILE # H80-3-38
RECEIPT # A738269
DATE 10/19/99
AMOUNT $215
BY Michele Campos

☒ Over the Counter ☐ 24 Hrs. ☐ RESIDENTIAL ☒ COMMERCIAL ☐ INDUSTRIAL

☒ APPROVED ☐ ~~DENIED~~ DATE 10/19/99 BY Michele Campos

SUBJECT TO CONDITIONS

TO BE COMPLETED BY THE APPLICANT *(PLEASE PRINT OR TYPE)*

PROPERTY LOCATION/ ADDRESS 5287 Prospect Rd. San Jose, CA
ASSESSOR'S PARCEL NUMBER(S) *(Attach Map)* 381-36-014

DESCRIPTION OF THE PROPOSED SIGNAGE *(Include the number of signs, indicate whether attached or free standing, dimensions and toal square footage)*

Replace 2 existing sets of illuminated letters with two new sets of illuminated letters

0070531

0070531

PRINT NAME OF PROPERTY OWNER See attached for original signature
DAYTIME TELEPHONE # ( )
ADDRESS CITY STATE ZIP CODE
REQUIRED SIGNATURE OF PROPERTY OWNER X 0070531 DATE

CONTACT PERSON

PRINT NAME/COMPANY Alan Ford All Sign Services / California Sign
FAX # (925) 692-1147
PHONE # (925) 692-0054
ADDRESS 1290 Waterfall Way CITY Concord STATE CA ZIP CODE 94521

Development Permit Adjustments, including sign permits, are being processed in the Planning Department, Room 400, from 9:00 a.m. to noon and 1:00 p.m. to 5:00 p.m. and in the Building Division, Room 200, from 8:00 a.m. to noon and 1:00 p.m. to 4:00 p.m.

This Application may be mailed or faxed (277-3250), a faxed application must be followed with an original SIGNED copy.

9970531

9970531

Trade

E

Street Number

5287

Street Dir

Document Date

10/19/99

Suite

Street Name

PROSPECT

Street Type

RD

Tract Number

Address Key

256873

Doc Type

PL

Sub Doc Type

BL

Permit Key

786858

	Prepped By	Scanned By	Indexed By	Verified By
Initials	HO			
Date	10/27/01			

City of San Jose
Department of Planning, Building and Code Enforcement
801 North First Street, Room 400
San Jose, CA 95110
(408) 277-4576

RECEIVED
OCT 19 1999
CITY OF SAN JOSE
PLANNING DEPARTMENT

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PROPERTY LOCATION/ ADDRESS 5287 Prospect Rd
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BY Michele Campos

☒ Over the Counter ☐ 24 Hrs. ☐ RESIDENTIAL ☒ COMMERCIAL ☐ INDUSTRIAL

☒ APPROVED ☐ ~~DENIED~~ DATE 10/19/99 BY Michele Campos

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This Application may be mailed or faxed (277-3250), a faxed application must be followed with an original SIGNED copy.

AD99-10-1049

Permit File Number / Parent Number

Address

5287 PROSPECT RD

H88-03-038

Location

Approval Date

5287 PROSPECT RD

PD Zoning File Number

10-19-99

Tracking APN

38136014

City of San Jose

Department of Planning, Building and Code Enforcement

801 North First Street, Room 400
San Jose, CA 95110
(408) 277-4576

RECEIVED
OCT 19 1999
CITY OF SAN JOSE
PLANNING DEPARTMENT

SIGN PERMIT APPLICATION

TO BE COMPLETED BY PLANNING COUNTER STAFF

FILE NUMBER **AD** 99-10-1049
PROPERTY LOCATION/ ADDRESS 5287 Prospect Rd
QUAD # 97
ZONING C-3
PD ZONING FILE #
PERMIT FILE # H89-3-58

RECEIPT # 4738269
DATE 10/19/99
AMOUNT $215
BY

☒ Over the Counter ☐ 24 Hrs. ☐ RESIDENTIAL ☒ COMMERCIAL ☐ INDUSTRIAL

☒ APPROVED ☐ ~~DENIED~~ DATE 10/19/99 BY

SUBJECT TO CONDITIONS

99 10 1049 BEST AVAILABLE

TO BE COMPLETED BY THE APPLICANT *(PLEASE PRINT OR TYPE)*

PROPERTY LOCATION/ ADDRESS 5287 Prospect Rd. San Jose, CA
ASSESSOR'S PARCEL NUMBER(S) *(Attach Map)* 381-36-014

DESCRIPTION OF THE PROPOSED SIGNAGE *(include the number of signs, indicate whether attached or free standing, dimensions and toal square footage)*

Replace 2 existing sets of illuminated letters with two new sets of illuminated letters

PRINT NAME OF PROPERTY OWNER See attached for original signature
DAYTIME TELEPHONE # ( )
ADDRESS CITY STATE ZIP CODE

REQUIRED SIGNATURE OF PROPERTY OWNER X
DATE

CONTACT PERSON

PRINT NAME/COMPANY Alan Ford All Sign Services / California Sign
FAX # (925) 692-1147
PHONE # (925) 692-0054
ADDRESS 1290 Waterfall Way CITY Concord STATE CA ZIP CODE 94521

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This Application may be mailed or faxed (277-3250), a faxed application must be followed with an original SIGNED copy.

SIGN PERMIT APPLICATION

Please complete the FRONT Sheet of this application and provide the following. Incomplete Application will NOT be accepted.

☐ **FILING FEE** $210 + $5 Record Retention Fee: (Total $215)

☐ **ASSESSOR'S PARCEL MAP** marked with the project location.

☐ **PHOTOGRAPHS** of existing buildings, existing signage and surrounding area.

☐ **THREE (3) COPIES** of plans for the signs that include:

a.) **SITE PLAN**, drawn to scale containing the following information
- Dimensions of subject property, lot lines, and existing driveways.
- Streets adjoining the subject property.
- Existing buildings and structures.
- Setback dimensions of existing and proposed signs.
- Existing off-street parking, loading, and circulation areas.
- The location of the proposed signs.
- Dimensioned drawings of proposed sign(s) indicating height, width, the lighting source, color and materials.

b.) For **ATTACHED SIGNS**:
- Dimensioned elevations of building(s) and occupancy frontaged including proposed location of sign on frontage

For **FREE STANDING SIGNS**:
- Dimensioned elevations of the proposed free standing sign.
- Dimensions of subject property, lot lines, and existing driveways.
- Setback dimensions of existing and proposed signs.
- Existing off-street parking, loading, and circulation areas.
- The location of the proposed signs.

99 10 1049

99 10 1049 BEST AVAILABLE

☐ **MASTER SIGN PROGRAM.** The applicant is required to submit a copy of the approved program for this site with this application.

SIGN PERMIT WORKSHEET

PLEASE CONSULT SIGN ORDINANCE (TITLE 21) FOR SIGN REGULATIONS.

- **NUMBER OF PROPOSED NEW ATTACHED SIGNS SHOWN ON PLANS** 2 ← to replace.
  Number of Existing Attached Signs shown on Plans 2.

FRONTAGE: Number of Occupancy Frontages 2.
(Maximum of one sign per frontage; A ground level occupancy exceeding 20,000 sq. ft. may have up to 3 signs)
▲ Proposed Number 2

AREA: 1st occupancy frontage 50
(Maximum area is 150 sq. ft. per tenant frontage)
▲ Proposed sign area 42.07 sq. ft.

2nd occupancy frontage 105
▲ Proposed sign area 42.07 sq. ft.

3rd occupancy frontage _____
▲ Proposed sign area _____ sq. ft.

- **NUMBER OF FREE STANDING SIGNS SHOWN ON PLANS** _____.

FRONTAGE: Number of Street frontages _____.
(Minimum of 100 linear feet of street frontage required for a free standing sign)

AREA: Street Frontage _____ ft. divided by 5 ft.
(Maximum area is 200 sq. ft. per street/frontage)
▲ Proposed sign size _____ sq. ft.

HEIGHT: Proposed Sign Size _____ sq. ft. divided by 4 ft.
(Maximum height is 20 ft.)
▲ Proposed sign height _____ sq. ft.

SETBACK: Proposed Sign Height _____ ft. minus 4 ft. multiplied by 2.
(Minimum setback is 4 ft.)
▲ Proposed sign setback _____ sq. ft.

Additional free standing signs in Industrials and Manufacturing Zoning Districts may be allowed. See Section 23.04.030 (A)(3) of the Sign Ordinance

City of San Jose
Department of Planning, Building and Code Enforcement
801 North First Street, Room 400
San Jose, CA 95110
(408) 277-4576

SIGN PERMIT APPLICATION

TO BE COMPLETED BY PLANNING COUNTER STAFF

FILE NUMBER **AD**	RECEIPT #
PROPERTY LOCATION/ ADDRESS	DATE
QUAD # / ZONING	AMOUNT
PD ZONING FILE # / PERMIT FILE #	BY

☐ Over the Counter ☐ 24 Hrs. ☐ RESIDENTIAL ☐ COMMERCIAL ☐ INDUSTRIAL

☐ APPROVED ☐ DENIED DATE BY

SUBJECT TO CONDITIONS 99 10 1049

BEST AVAILABLE

TO BE COMPLETED BY THE APPLICANT (PLEASE PRINT OR TYPE)

PROPERTY LOCATION/ ADDRESS: 5287 Prospect Rd., San Jose, CA 95129

ASSESSOR'S PARCEL NUMBER(S) *(Attach Map)*

DESCRIPTION OF THE PROPOSED SIGNAGE *(include the number of signs, indicate whether attached or free standing, dimensions and total square footage)*

2 wall signs, attached 3'9" x 11' 3", 42.07 sq. ft.

PRINT NAME OF PROPERTY OWNER: Maurice Glad	DAYTIME TELEPHONE #: (510) 490-2303
ADDRESS: 2660 S. El Camino Real	CITY: San Mateo STATE: CA ZIP CODE: 94403
REQUIRED SIGNATURE OF PROPERTY OWNER: X	DATE: 10/13/99

CONTACT PERSON

PRINT NAME/COMPANY: Ben Williams / MI Glad Inc.	FAX #: (510) 490-6210	PHONE #: (510) 490-2303
ADDRESS: 2660 S. El Camino Real, San Mateo	CITY: CA	STATE: CA ZIP CODE: 94403

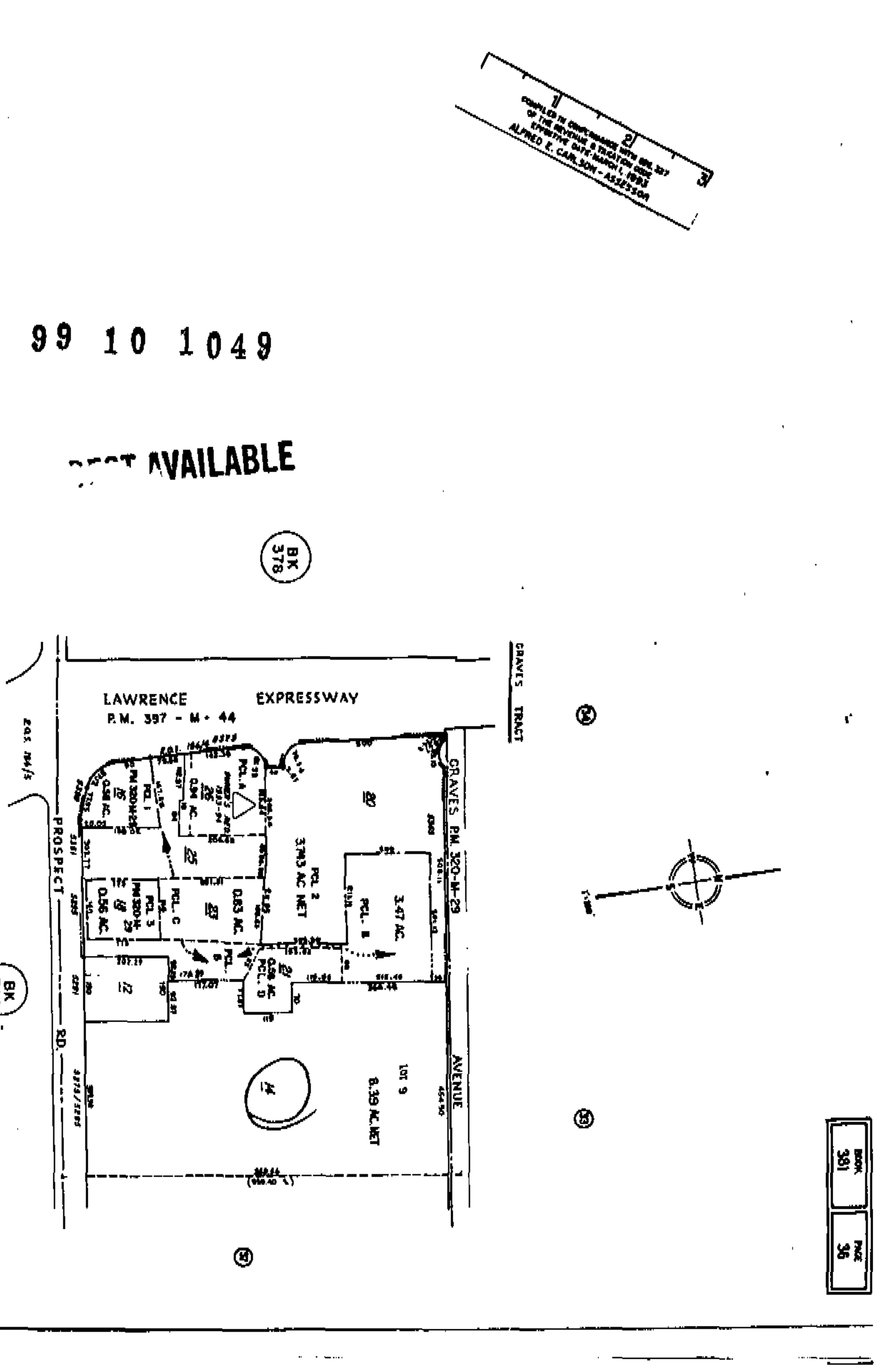
Development Permit Adjustments, including sign permits, are being processed in the Planning Department, Room 400, from 9:00 a.m. to noon and 1:00 p.m. to 5:00 p.m. and in the Building Division, Room 200, from 8:00 a.m. to noon and 1:00 p.m. to 4:00 p.m.

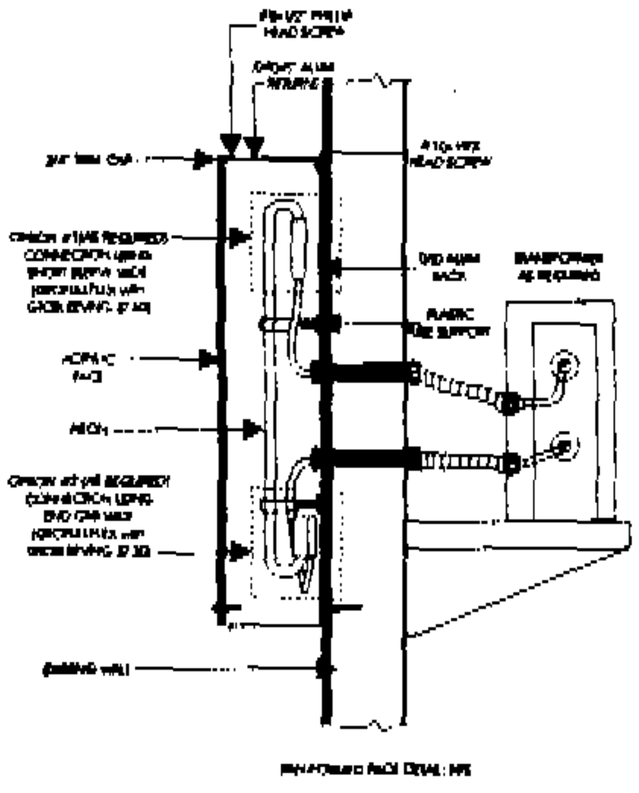
This Application may be mailed or faxed (277-3250), a faxed application must be followed with an original SIGNED copy.

No.1176 P. 3
WdCZ:6 6661 '3 'dəO

99 10 1049

...CT AVAILABLE

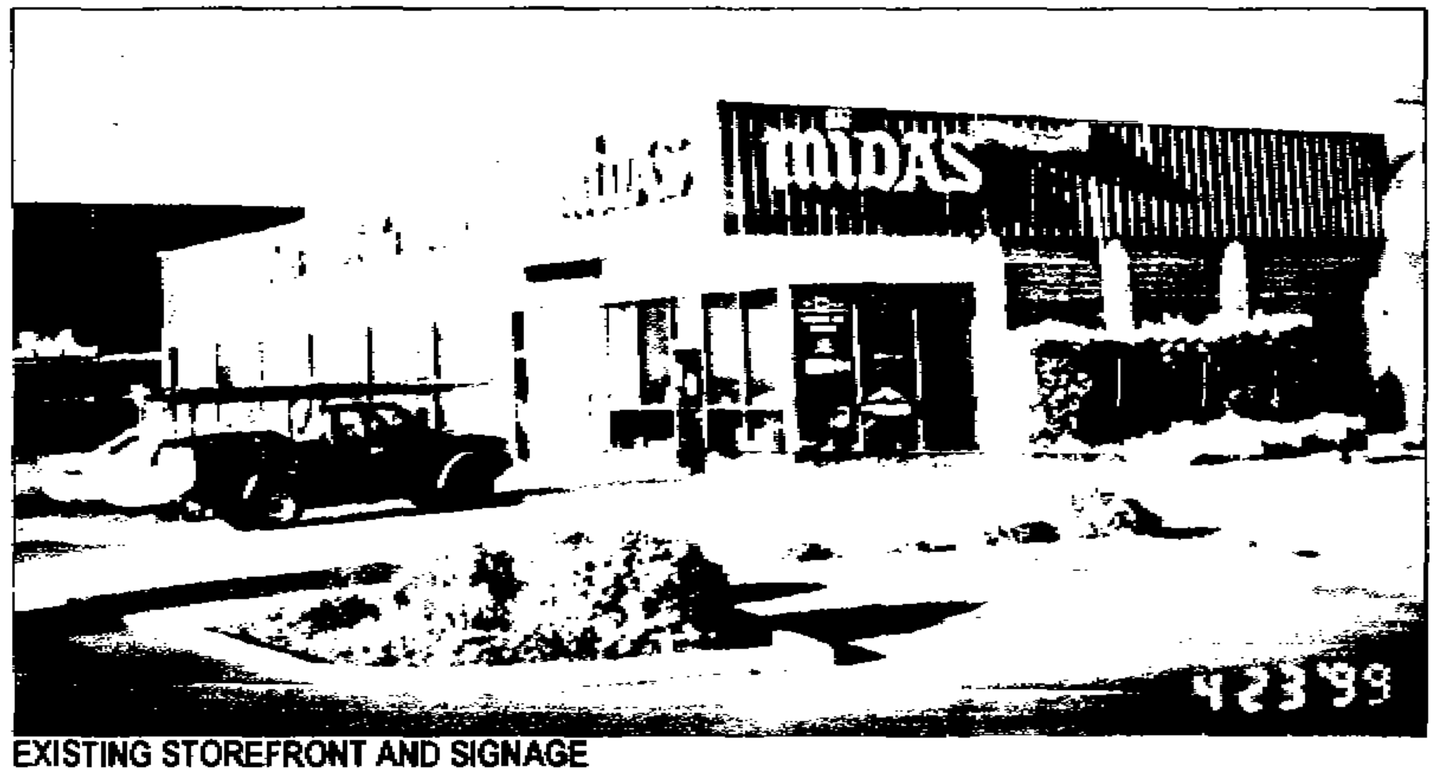




SITE PLAN

California Sign 17805 CONCONEX RD. MANTECA, CA. 95336	**DATE:** 9/1/99
CLIENT: MIDAS #1407	**REV:**
LOCATION: 5287 PROSPECT RD. SAN JOSE, CA	**WO#:** 8585

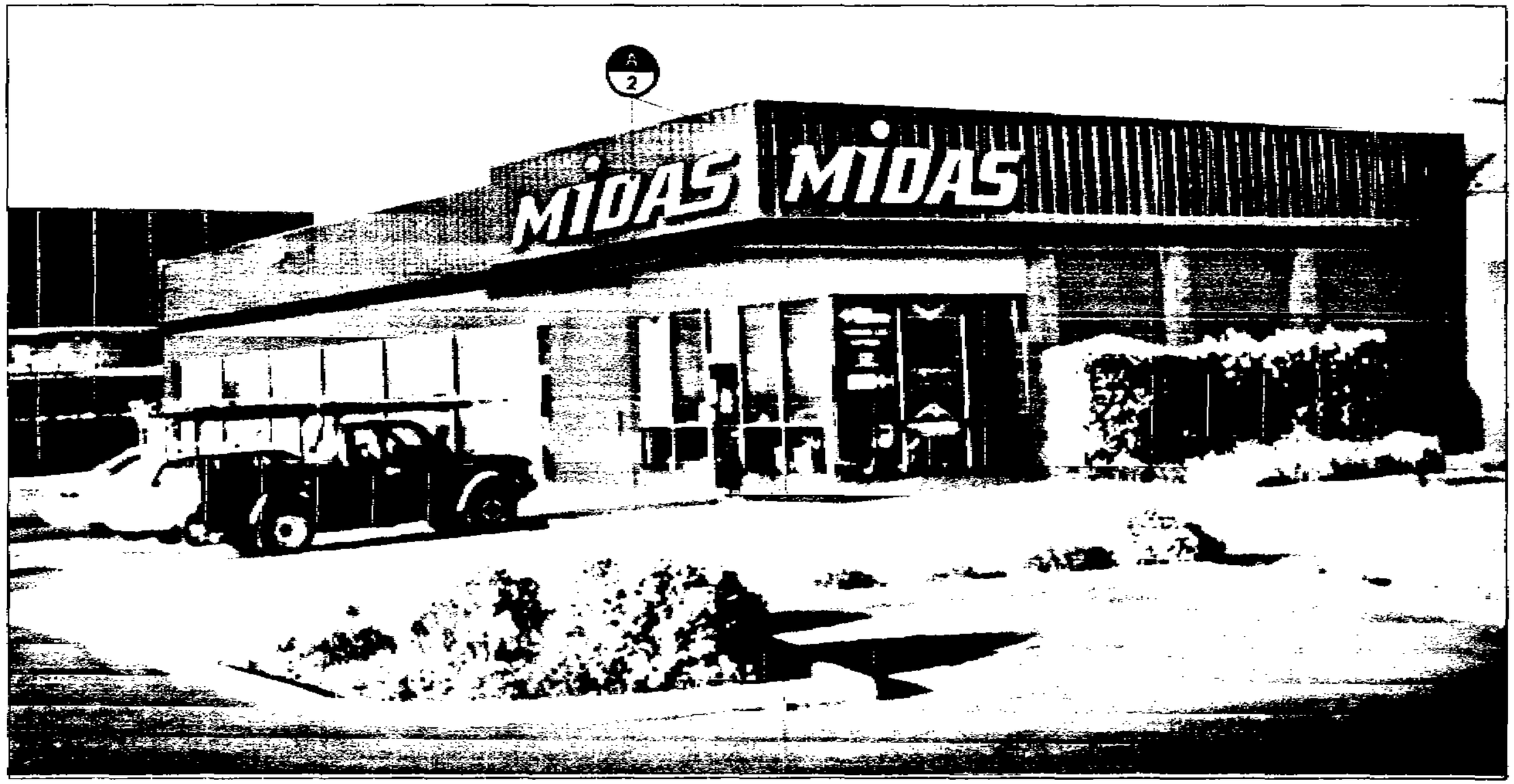
N



EXISTING STOREFRONT AND SIGNAGE

RECEIVED
OCT 19 1999
CITY OF SAN JOSE
PLANNING DEPARTMENT

File # AD99-10-1049
CITY OF SAN JOSE
DEPARTMENT OF PLANNING, BUILDING
AND CODE ENFORCEMENT
APPROVED
~~DENIED~~
BY: Michelle Thompson
DATE: 10/19/99
Note: Building permit may also be required. Please check with the Building Division.
CONDITIONS OF APPROVAL 1. attached signs



PROPOSED STOREFRONT AND SIGNAGE

99 10 1049
BEST AVAILABLE

1

PAGE 1 OF 2

© 1999 COLLINS SIGNS INC.

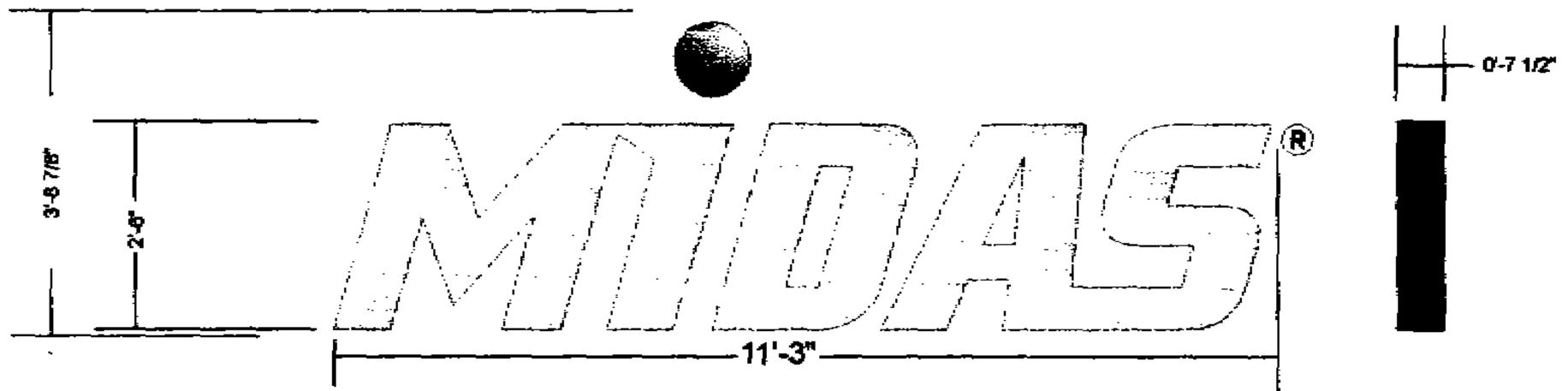
REVISIONS:
1 J.O. 78/12/99 REMOVED "ASE" CHANNEL LETTERS
2 -
3 -
4 -

CONTACT: MOSES GARLIOLA
COLLINS REPRESENTATIVE: M. Hubbard
DESIGNER: June O'Neill, Juan Urbina
DESIGN NO.: 1407a1 Scale: AS NOTED

PROJECT / STORE : Midas# 1407
ADDRESS: 5287 PROSPECT RD.
CITY, STATE: SAN JOSE, CA 95129
DATE: May 17, 1999

MIDAS

COLLINS SIGNS
West Coast Region
2750 Rose St. Unit A
Signal Hill, CA 90806
voice: 562. 426.6224
fax: 562.426.5255



(A) ILLUMINATED CHANNEL LETTERS — 42.07 SQ. FT. TOTAL

SCALE: 3/8"=1'-0" — QUANTITY: TWO (2 SETS)

ILLUMINATED CHANNEL LETTERS (MAIN COPY):

*FACES ARE ACRYLIC MIDAS YELLOW #2016 (MATCHES PANTONE PMS 109CV).

*CLEAR ACRYLIC DOT FACE WITH DIGITALLY PRINTED GRAPHICS.

*ALUMINUM RETURNS PRE-FINISHED GLADSTONE GREY #4754.

*BLACK JEWELITE TRIMCAP.

*INTERNALLY ILLUMINATED WITH WHITE NEON TUBING.

99 10 1049
BEST AVAILABLE

2

COLLINS SIGNS
West Coast Region
2750 Rose St. Unit A
Signal Hill, CA 90806
voice: 562. 426.6224
fax: 562.426.5255

PROJECT / STORE : Midas# 1407	CONTACT: MOSES GARLIOLA
ADDRESS: 5287 PROSPECT RD.	COLLINS REPRESENTATIVE: M. Hubbard
CITY, STATE: SAN JOSE, CA 95129	DESIGNER: June O'Neill, Juan Urbina
DATE: May 17, 1999	DESIGN NO.: 1407a1 Scale: AS NOTED

© 1999 COLLINS SIGNS INC.

REVISIONS:
1 J.O. 7&12/99 REMOVED "ASE"CHANNEL LETTERS
2 -
3 -
4 -

City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: **northeast corner of Prospect Road and Lawrence Expressway (5291 PROSPECT RD)**

Permit/Project No.: **ET17-005** Issuance Date: **01/12/18**

Prepped By: **RSHAH** Closed By: **JPROVEDO** RSN: **1734045**

Category	Document Type	Sub Document Type
☐ (EF) Environmental Files (203)	☐ (PP) Public Project Files (203-03)	☐ (EN) EIR ☐ (DA) Approved Document ☐ (EM) Maps ☐ (AE) Application ☐ (AG) Agency Correspondence ☐ (EG) General Correspondence ☐ (TR) Technical Reports ☐ (RE) Archaeological Reports ☐ (EP) Plans
☐ (GP) General Plan (204)	☐ (GA) General Plan Amendments (204-02)	☐ (AM) Amendment ☐ (AA) Application ☐ (CG) Correspondence
	☐ (GE) Environmental Review (for 204 series GP Amendments)	☐ (GD) Approved Document ☐ (GI) EIR ☐ (GS) Supporting Documents ☐ (GT) Technical Reports ☐ (GR) Archaeological
☒ (DR) Development Review (207)	☒ (PR) Projects (207-02, 207-03, etc.)	☐ (ZN) Zoning ☐ (PE) Permit ☐ (MP) Maps ☒ (AP) Application ☐ (AC) Agency Correspondence ☐ (GC) General Correspondence ☐ (PL) Plans ☐ ST Approved Storm-Water Ctrl Plans
	☐ (ER) Environmental Review (for 207 series Project Files)	☐ (EA) Approved Document ☐ (EI) EIR ☐ (ES) Supporting Documents ☐ (ET) Technical Reports ☐ (AR) Archaeological
	☐ (AD) Adjustments (207-12)	☐ (DO) Documents ☐ (PA) Plans ☐ SW Approved Storm-Water Ctrl Plan ☐ PK Parking Analysis
	☐ (PI) Public Info Letters (207-29)	☐ (LE) Letter ☐ (LS) Supporting Docs

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Department of Planning, Building and Code Enforcement

File Number: **ET17-005** Council District **1** Planning Area **West Valley**

Filing Date **9/19/17** Project Manager **Patrick Kelly** Tech **Michelle Flores**

Initial Envir Clearance Appl. **None**

Annexation **Easterbrook No_3** **19-JAN-56**

Description

Covenant of Easement a non-exclusive easement to be provided for parking on a 19.97-gross acres

Address:

5291 PROSPECT RD

Location

northeast corner of Prospect Road and Lawrence Expressway

Owner **Ds Westgate West Lp**

Previous Files: **RSL16-152**

APN **38136012**
General Plan **Neighborhood/Comi**
Gross Acres **19.97**
Planned Community **No**

Census Tract **5062.02**
Proposed GP Designation
Net Acres
Zoning **CG**

Proposed Zoning

Existing use **Other Commercial**

Proposed Use **Other Commercial**

No. Existing Lots **8**

No. of lots Proposed **8**

Est. Occupancy Date

Initial Processing Fee **$ 3,248.09**

Elem. School District **Moreland Elementary School Distri**

Environmental Checklist:

Historic Resource Inv **No**
Flood Zone **No**
Road Noise **65-69**
Archeology **No**

GeoHazard Zone **No**
Historic Conservation Area **No**
Near a Waterway (<300ft) **No**

Internal Referrals:

Public Works Department - Development Services Division

Referrals:

200 East Santa Clara Street, 3rd Floor Tower, San Jose CA 95113 **Tel** (408)535-7800 **Fax** (408) 292-6055
www.sanjoseca.gov

EXHIBIT "A"
WESTGATE WEST SHOPPING CENTER
PROPERTY DESCRIPTION

all that certain real property situated in the City of San Jose, County of Santa Clara, State of California, being more particularly described as follows:

All of Parcel One-A, Parcel One-B, Parcel Two-A, Parcel Three-A, Parcel Four-A, Parcel Six-A, Parcel Seven-A, Parcel Eight-A and Parcel Nine-A, as said parcels are described in the Grant Deed to DS WESTGATE WEST LP, recorded in the office of the Recorder of Santa Clara County on September 20, 2016 as Document No. 23437545.

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

CITY OF SAN JOSE
Planning, Building and Code Enforcement
200 East Santa Clara Street
San José, CA 95113-1905
tel (408) 535-3555
Website: www.sanjoseca.gov/planning

COVENANT OF EASEMENT APPLICATION

TO BE COMPLETED BY PLANNING STAFF

FILE NUMBER	COUNCIL DISTRICT	ZONING	QUAD #	
ET 17-005	1	CG	97	RECEIPT #:
LOCATION				AMOUNT:
				DATE:
				BY:

TO BE COMPLETED BY APPLICANT
(PLEASE PRINT OR TYPE)

ASSESSOR'S PARCEL NUMBER(S)	EXISTING USE OF PROPERTY:
381-36-012, 014, 018, 020, 021, 023, 026 & 027	Shopping Center

PROPOSED EASEMENTS

non-exclusive easement to be provided for parking

The name, address, license number and telephone number of the Licensed Land Surveyor or Civil Engineer who prepared the attached Exhibit "A" is as follows:

PRINT NAME OF SURVEYOR OR ENGINEER	NAME OF FIRM, IF APPLICABLE	LICENSE #
John Klamm	SiteLine Surveying	L.S. 7375

ADDRESS	CITY	STATE	ZIP CODE
785 Orchard Dr., Ste, 110	Folsom	CA	95630

DAYTIME TELEPHONE #	FAX #	E-MAIL ADDRESS
(916) 608-0707	(916) 608-0701	jklamm@tsdeng.com

CONTACT PERSON (if other than the Engineer or Land Surveyor listed above)

PRINT NAME OF CONTACT PERSON	NAME OF FIRM, IF APPLICABLE
Tiffany Wilson	RSC Engineering, Inc.

ADDRESS	CITY	STATE	ZIP CODE
2250 Douglas Blvd., Ste. 150	Roseville	CA	95661

DAYTIME TELEPHONE #	FAX #	E-MAIL ADDRESS
(916) 788-2884	(916) 788-4408	t.wilson@rsc-engr.com

This application is accepted by APPOINTMENT ONLY. To arrange an appointment, please visit the Planning Division's website: http://www.sanjoseca.gov/index.aspx?nid=1725. For assistance, call (408) 535-3555

COVENANTOF EASEMENT APPLICATION

AFFIDAVIT OF OWNERSHIP

That I(we) am(are) the owner(s) of the property for which a Covenant of Easement approval is sought or have the lawful Power of Attorney therefore. **All signatures must be notarized. Please attach the notary form.**

PRINT NAME OF PROPERTY OWNER & APN DS Westgate West, LP (APN see below)			DAYTIME TELEPHONE # (714) 545-1400
ADDRESS 200 E. Baker Street Suite 100	CITY Costa Mesa	STATE CA	ZIP CODE 92626
SIGNATURE			DATE
PRINT NAME OF PROPERTY OWNER & APN CYNTHIA JOHNSON			DAYTIME TELEPHONE # (925) 490-9521
ADDRESS 3501 DEL PASO RD, STE 100	CITY SACRAMENTO	STATE CA	ZIP CODE 95835
SIGNATURE	PLEASE SEE ATTACHED		DATE 9/19/17
PRINT NAME OF PROPERTY OWNER & APN			DAYTIME TELEPHONE # ( )
ADDRESS	CITY	STATE	ZIP CODE
SIGNATURE			DATE

If signing with Power of Attorney, a copy of the document giving you Power of Attorney must be attached to this application. If there are additional property owners, please attach a separate sheet to provide the above information.

APN(s): 381-36-012, 014, 018, 020, 021, 023, 026 & 027

This application is accepted by APPOINTMENT ONLY. To arrange an appointment, please visit the Planning Division's website: http://www.sanjoseca.gov/index.aspx?nid=1725. For assistance, call (408) 535-3555

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California, County of ALAMEDA

On Sep 19, 2017, before me, HITEN BHUPTANI, NOTARY PUBLIC,

personally appeared CYNTHIA ANN JOHNSON,

who proved to me on the basis of satisfactory evidence to be the person~~(s)~~ whose name~~(s)~~(is)~~are~~ subscribed to the within instrument and acknowledged to me that ~~he/~~(she)~~they~~ executed the same in ~~his~~(her)~~their~~ authorized capacity~~(ies)~~, and that by ~~his~~(her)~~their~~ signature~~(s)~~ on the instrument the person~~(s)~~, or the entity upon behalf of which the person~~(s)~~ acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____

Seal

HITEN BHUPTANI
COMM. # 2190669
NOTARY PUBLIC • CALIFORNIA
ALAMEDA COUNTY
My Commission Expires
APR. 12, 2021

JAS1 JAS1

OPTIONAL

Though the information in this section is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Description of Attached Document

Title or Type of Document: Covenant of easement Application

Document Date: - Identifying No.: - No. of Pages: 2

Signer(s) or Issuing Agency: _____

Capacity Claimed by Custodian

☑ Individual ☐ Attorney ☐ Trustee ☐ Business Proprietor or Manager
☐ Corporate Officer — Title: _____

☐ University or School Officer — Title: _____

☐ Governmental Officer or Agent — Title: _____

☐ Other: _____

Custodian Is Representing: _____

EXHIBIT "A"
WESTGATE WEST SHOPPING CENTER
PROPERTY DESCRIPTION

all that certain real property situated in the City of San Jose, County of Santa Clara, State of California, being more particularly described as follows:

All of Parcel One-A, Parcel One-B, Parcel Two-A, Parcel Three-A, Parcel Four-A, Parcel Six-A, Parcel Seven-A, Parcel Eight-A and Parcel Nine-A, as said parcels are described in the Grant Deed to DS WESTGATE WEST LP, recorded in the office of the Recorder of Santa Clara County on September 20, 2016 as Document No. 23437545.

This description was prepared by me or under my direction pursuant to the California Professional Land Surveyor's Act.

John E. Klamm, L.S. 7375
Expires: December 31, 2017

Date: 9/18/17

PROFESSIONAL LAND SURVEYOR
JOHN E. KLAMM
No. 7375
Exp. 12-31-17
STATE OF CALIFORNIA

EXHIBIT "A"
WESTGATE WEST SHOPPING CENTER
PROPERTY DESCRIPTION

all that certain real property situated in the City of San Jose, County of Santa Clara, State of California, being more particularly described as follows:

All of Parcel One-A, Parcel One-B, Parcel Two-A, Parcel Three-A, Parcel Four-A, Parcel Six-A, Parcel Seven-A, Parcel Eight-A and Parcel Nine-A, as said parcels are described in the Grant Deed to DS WESTGATE WEST LP, recorded in the office of the Recorder of Santa Clara County on September 20, 2016 as Document No. 23437545.

Recording Requested By:

City of San Jose
Department of Planning, Building & Code Enforcement
Planning Division
200 East Santa Clara Street
San Jose, CA 95113
Attn: Lea C. Simvoulakis

When Recorded Mail to:

City of San Jose
Department of Planning, Building & Code Enforcement
Planning Division
200 East Santa Clara Street
San Jose, CA 95113
Attn: Lea C. Simvoulakis

Project No:
APN(s): 381-36-012, 014, 018, 020, 021, 023, 026 & 027

COVENANT OF EASEMENT
(Government Code sec. 65871;
SJMC Ch. 20.110, Part 1)

WHEREAS, Donahue Schriber Realty Group, LP, a Delaware limited partnership ("OWNER") is the owner of all that real property described in Exhibit "A" attached hereto and incorporated herein by reference ("PROPERTY"); and

WHEREAS, the CITY OF SAN JOSE, a municipal corporation ("CITY") has required that a non-exclusive easement be provided for parking pursuant to the provisions of Government Code sections 65870-65875 and Part 1 of Chapter 20.110 of the San Jose Municipal Code; and

WHEREAS, OWNER intends to comply with the above-described condition of approval by creating the required easement on the PROPERTY.

NOW, THEREFORE, OWNER grants to the CITY a non-exclusive easement for parking on the PROPERTY described herein in Exhibit "A." Said easement is more particularly described as in Exhibit "B."

This Covenant of Easement shall be recorded in the office of the Santa Clara County Recorder. Upon recordation, the burdens of the Covenant shall be binding upon all successors in interest to the real PROPERTY described in Exhibit "A."

[document continues on following page]

This Covenant of Easement shall not be modified or released without the prior approval of the CITY in the manner required by applicable law.

OWNER:

DS Westgate West LP,
a Delaware limited partnership

By: Property Management DSRG, LLC,
a California limited liability company,
its General Partner

By: _____

Name: _____

Its: _____

By: _____

Name: _____

Its: _____

CITY:

_____
Director of Planning, Building & Code Enforcement

ACKNOWLEDGEMENT

State of California

County of _____)

On _____ before me, _____

personally appeared Peter Chui, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (Seal)

EXHIBIT "A"
COVENANT OF EASEMENT
LEGAL DESCRIPTION

all that certain real property situated in the City of San Jose, County of Santa Clara, State of California, being more particularly described as follows:

Parcel One-A, Parcel One-B, Parcel Two-A, Parcel Three-A, Parcel Four-A, Parcel Six-A, Parcel Seven-A, Parcel Eight-A and Parcel Nine-A, as said parcels are described in the Grant Deed to DS WESTGATE WEST LP, recorded in the office of the Recorder of Santa Clara County on September 20, 2016 as Document No. 23437545.

EXCEPTING THEREFROM the following described portion of said Parcels One-A, One-B and Eight-A:

COMMENCING at the Southeast corner of said Parcel One-B;
Thence, along the southerly boundary of said Parcel One-B, the following two (2) courses:
(1) North 81°50'00" West, 20.03 feet;
(2) North 70°29'13" West, 39.24 feet to the **POINT OF BEGINNING**;
Thence, continuing along said southerly boundary of said Parcel One-B, the following two (2) courses:
(1) North 70°29'13" West, 38.71 feet;
(2) along a tangent curve to the right, having a radius of 71.00 feet, through a central angle of 44°15'24", with an arc length of 54.84 feet;
Thence North 09°30'15" East, 113.04 feet;
Thence North 43°55'23" West, 7.76 feet;
Thence North 04°43'46" East, 76.11 feet;
Thence North 03°58'36" East, 159.17 feet;
Thence along a tangent curve to the right, having a radius of 18.00 feet, through a central angle of 92°49'18", with an arc length of 29.16 feet; thence South 83°12'06" East, 40.33 feet; thence South 02°56'41" West, 156.21 feet;
Thence South 81°29'38" East, 27.53 feet;
Thence South 07°59'50" West, 88.61 feet;
Thence South 82°04'02" East, 2.90 feet;
Thence South 08°20'24" West, 165.56 feet to the **POINT OF BEGINNING**.

ALSO EXCEPTING THEREFROM the following described portion of said Parcels One-A, and Seven-A:

COMMENCING at the Northwest corner of said Parcel Seven-A;
Thence, along the westerly boundary of said Parcel Seven-A, South 02°08'27" West, 34.30 feet to an angle point in said westerly boundary;
Thence South 80°57'09" East, 9.82 feet to the **POINT OF BEGINNING**;

Thence South 81°45'04" East, 360.06 feet;
Thence South 08°08'54" West, 37.36 feet;
Thence South 81°30'44" East, 77.75 feet;
Thence South 08°13'04" West, 172.52 feet;
Thence North 81°51'12" West, 426.96 feet;
Thence North 05°15'39" East, 211.25 feet to the **POINT OF BEGINNING**.

ALSO EXCEPTING THEREFROM the following described portion of said Parcels Six-A, and Seven-A:

COMMENCING at the Northeast corner of said Parcel Six-A;
Thence North 51°09'33" West, 45.86 feet to the **POINT OF BEGINNING**;
Thence South 08°50'26" West, 219.91 feet;
Thence North 81°50'00" West, 112.66 feet;
Thence North 08°07'29" East, 219.78 feet;
Thence South 81°53'21" East, 115.41 feet to the **POINT OF BEGINNING**.

ALSO EXCEPTING THEREFROM the following described portion of said Parcels One-A, Six-A, and Nine-A:

COMMENCING at the Southwest corner of said Parcel Nine-A;
Thence North 05°17'11" East, 41.24 feet to the **POINT OF BEGINNING**;
Thence North 08°28'39" East, 130.67 feet;
Thence South 81°31'21" East, 75.84 feet;
Thence North 08°28'39" East, 16.00 feet;
Thence South 81°31'35" East, 69.46 feet;
Thence South 08°28'39" West, 146.76 feet;
Thence North 81°28'28" West, 20.52 feet;
Thence North 08°28'39" East, 18.06 feet;
Thence North 81°31'21" West, 53.00 feet;
Thence South 08°28'39" West, 18.00 feet;
Thence North 81°31'02" West, 71.78 feet to the **POINT OF BEGINNING**.

ALSO EXCEPTING THEREFROM the following described portion of said Parcels One-A, Two-A, and Three-A:

COMMENCING at the Southwest corner of said Parcel Two-A;
Thence North 01°06'57" East, 68.35 feet to the **POINT OF BEGINNING**;
Thence North 08°01'40" East, 87.31 feet;
Thence South 81°52'29" East, 7.83 feet;
Thence North 08°15'39" East, 33.79 feet;
Thence South 81°51'06" East, 163.97 feet;

Thence South 07°59'36" West, 121.04 feet;
Thence North 81°52'20" West, 172.02 feet to the **POINT OF BEGINNING**.

ALSO EXCEPTING THEREFROM the following described portion of said Parcels One-A, Three-A and Four-A:

COMMENCING at the Northeast corner of said Parcel One-A;
Thence South 62°34'12" West, 76.12 feet to the **POINT OF BEGINNING**;
Thence South 81°51'40" East, 291.50 feet;
Thence South 08°07'42" West, 52.73 feet;
Thence South 81°36'31" East, 116.51 feet;
Thence South 08°09'53" West, 274.63 feet;
Thence North 81°50'48" West, 261.71 feet;
Thence North 08°50'18" East, 40.08 feet;
Thence North 81°47'37" West, 147.47 feet;
Thence North 08°17'52" East, 287.55 feet to the **POINT OF BEGINNING**.

ALSO EXCEPTING THEREFROM the following described portion of said Parcel Three-A:

COMMENCING at the Southeast corner of said Parcel Three-A;
Thence North 13°18'59" West, 29.16 feet;
Thence North 82°38'56" West, 95.98 feet;
Thence North 08°14'09" East, 181.53 feet;
Thence North 41°26'40" East, 39.65 feet to the **POINT OF BEGINNING**;
Thence North 08°13'14" East, 218.20 feet;
Thence South 81°36'38" East, 79.84 feet;
Thence South 08°07'58" West, 83.82 feet;
Thence South 80°25'16" East, 41.02 feet;
Thence South 08°08'08" West, 133.30 feet;
Thence North 81°43'14" West, 121.17 feet feet to the **POINT OF BEGINNING**.

ALSO EXCEPTING THEREFROM the following described portion of said Parcel Three-A:

COMMENCING at the Southeast corner of said Parcel Three-A;
Thence North 13°18'59" West, 29.16 feet to the **POINT OF BEGINNING**;
Thence North 82°38'56" West, 95.98 feet;
Thence North 08°14'09" East, 181.53 feet;
Thence South 82°00'42" East, 96.34 feet;
Thence South 08°21'10" West, 180.46 feet to the **POINT OF BEGINNING**.

The above described easement is graphically depicted on Exhibit "B" attached hereto and made a part hereof.

This description was prepared by me or under my direction pursuant to the California Professional Land Surveyor's Act.

Date: 9/18/17

John E. Klamm, L.S. 7375
Expires: December 31, 2017

GRAVES AVENUE

P.O.C. EXCEPTION 2
S80°57'09"E 9.82'
S81°45'04"E 360.06'
P.O.B. EXCEPTION 2
S02°08'27"W 34.30'
N05°15'39"E 211.25'
S08°08'54"W 37.36'
S81°30'44"E 77.75'
S08°13'04"W 172.52'
N81°51'12"W 426.96'

B2

PARCEL ONE-A

B6

PARCEL THREE-A

PARCEL SEVEN-A

DOC-23437545, O.R.

PARCEL FOUR-A

P.O.B. EXCEPTION 3
S81°53'21"E 115.41'
P.O.C. EXCEPTION 3
S83°12'06"E 40.33'
Δ=92°49'18"
L=29.16'
R=18.00'
S02°56'41"W 156.21'
PARCEL EIGHT-A
N03°58'36"E 159.17'
L1
L2
L3
L4
N08°07'29"E 219.78'
S08°50'26"W 219.91'
B3
PARCEL SIX-A
PARCEL ONE-A
PARCEL THREE-A
N81°50'00"W 112.66'
L8
L9
L7
B1
PARCEL ONE-A
N04°43'46"E 76.11'
N43°55'23"W 7.76'
N09°30'15"E 113.04'
PARCEL ONE-B
S08°20'24"W 165.56'
P.O.C. EXCEPTION 4
L6
B4
PARCEL NINE-A
L10
B5
PARCEL TWO-A
L13
L15
L14
L12
L5
L11
Δ=44°15'24"
L=54.84'
R=71.00'
N70°29'13"W 38.71'
P.O.B. EXCEPTION 1
N70°29'13"W 39.24'
P.O.C. EXCEPTION 1
N81°50'00"W 20.03'
P.O.C. EXCEPTION 4

PROSPECT ROAD

LAWRENCE EXPRESSWAY

SEE SHEET 2

N
W
E
S

0 60' 120'

1" = 120'

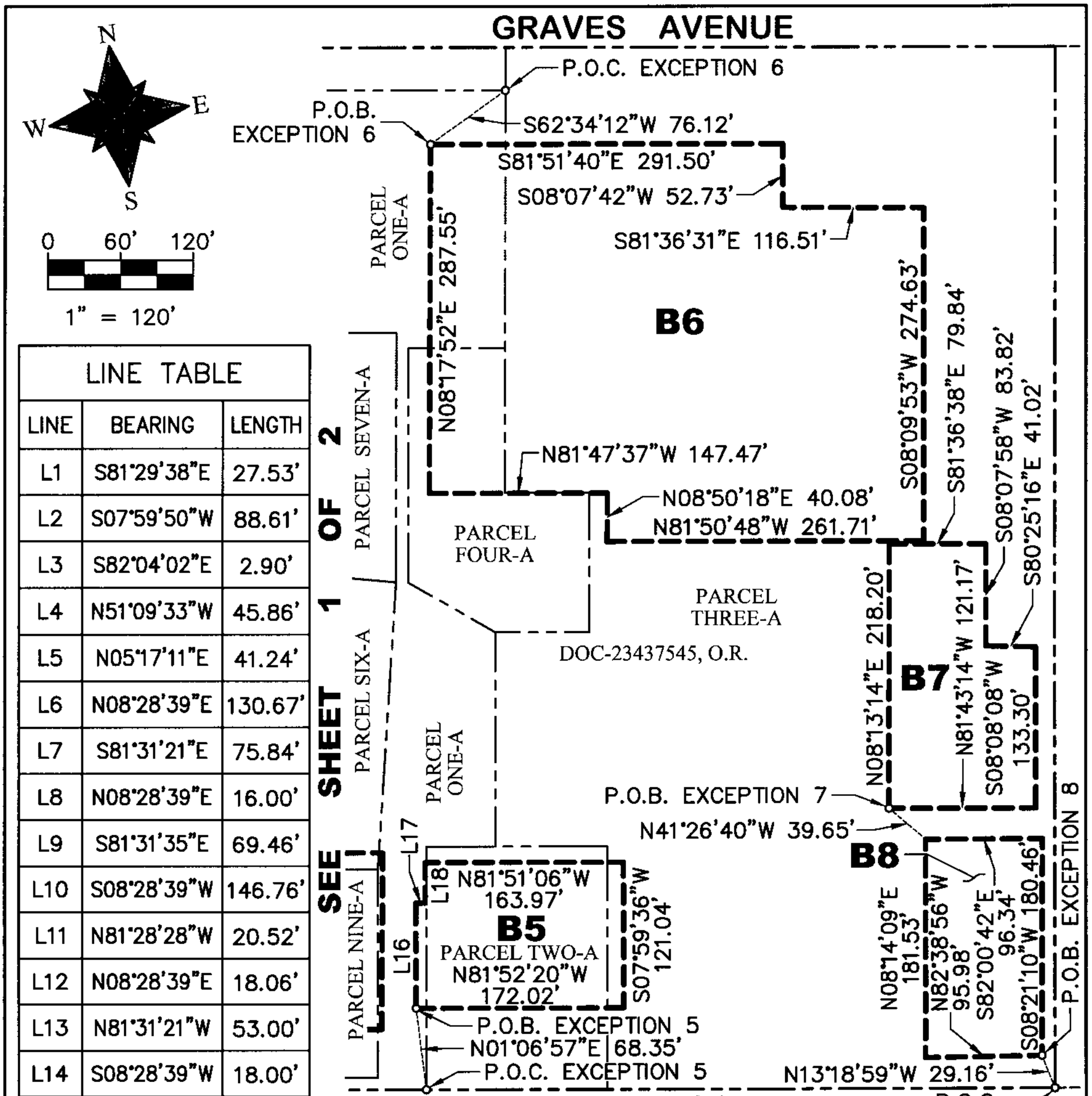
NOTE: SEE SHEET 2 FOR LEGEND AND LINE TABLE

JOHN E. KLAMM
PROFESSIONAL LAND SURVEYOR
No. 7375
Exp. 12-31-17
STATE OF CALIFORNIA
9/18/17

RSC ENGINEERING
2250 Douglas Blvd.
Suite 150
Roseville, CA 95661
Ph: 916.788.2884
Fax: 916.788.4408

EXHIBIT "B"
COVENANT OF EASEMENT
WESTGATE WEST SHOPPING CENTER
CITY OF SAN JOSE, CALIFORNIA

SCALE: 1"=120'
DATE: 9/13/2017
SHEET 1 OF 2



N

W E

S

0 60' 120'

1" = 120'

LINE TABLE		
LINE	BEARING	LENGTH
L1	S81°29'38"E	27.53'
L2	S07°59'50"W	88.61'
L3	S82°04'02"E	2.90'
L4	N51°09'33"W	45.86'
L5	N05°17'11"E	41.24'
L6	N08°28'39"E	130.67'
L7	S81°31'21"E	75.84'
L8	N08°28'39"E	16.00'
L9	S81°31'35"E	69.46'
L10	S08°28'39"W	146.76'
L11	N81°28'28"W	20.52'
L12	N08°28'39"E	18.06'
L13	N81°31'21"W	53.00'
L14	S08°28'39"W	18.00'
L15	N81°31'02"W	71.78'
L16	N08°01'40"E	87.31'
L17	S81°52'29"E	7.83'
L18	N08°15'39"E	33.79'

LEGEND

———	BOUNDARY LINE
— — —	EXCEPTION TO COVENENAT OF EASEMENT
— - —	PARCEL LINE
P.O.B.	POINT OF BEGINNING
P.O.C.	POINT OF COMMENCEMENT

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EXHIBIT "B"
COVENANT OF EASEMENT
WESTGATE WEST SHOPPING CENTER
CITY OF SAN JOSE, CALIFORNIA

SCALE: 1"=120'

DATE: 9/13/2017

SHEET 2 OF 2

EXHIBIT "A"
COVENANT OF EASEMENT
LEGAL DESCRIPTION

A

all that certain real property situated in the City of San Jose, County of Santa Clara, State of California, being more particularly described as follows:

Parcel One-A, Parcel One-B, Parcel Two-A, Parcel Three-A, Parcel Four-A, Parcel Six-A, Parcel Seven-A, Parcel Eight-A and Parcel Nine-A, as said parcels are described in the Grant Deed to DS WESTGATE WEST LP, recorded in the office of the Recorder of Santa Clara County on September 20, 2016 as Document No. 23437545.

EXCEPTING THEREFROM the following described portion of said Parcels One-A, One-B and Eight-A:

COMMENCING at the Southeast corner of said Parcel One-B;
Thence, along the southerly boundary of said Parcel One-B, the following two (2) courses:
(1) North 81°50'00" West, 20.03 feet;
(2) North 70°29'13" West, 39.24 feet to the **POINT OF BEGINNING**;
Thence, continuing along said southerly boundary of said Parcel One-B, the following two (2) courses:
(1) North 70°29'13" West, 38.71 feet;
(2) along a tangent curve to the right, having a radius of 71.00 feet, through a central angle of 44°15'24", with an arc length of 54.84 feet;
Thence North 09°30'15" East, 113.04 feet;
Thence North 43°55'23" West, 7.76 feet;
Thence North 04°43'46" East, 76.11 feet;
Thence North 03°58'36" East, 159.17 feet;
Thence along a tangent curve to the right, having a radius of 18.00 feet, through a central angle of 92°49'18", with an arc length of 29.16 feet; thence South 83°12'06" East, 40.33 feet; thence South 02°56'41" West, 156.21 feet;
Thence South 81°29'38" East, 27.53 feet;
Thence South 07°59'50" West, 88.61 feet;
Thence South 82°04'02" East, 2.90 feet;
Thence South 08°20'24" West, 165.56 feet to the **POINT OF BEGINNING**.

ALSO EXCEPTING THEREFROM the following described portion of said Parcels One-A, and Seven-A:

COMMENCING at the Northwest corner of said Parcel Seven-A;
Thence, along the westerly boundary of said Parcel Seven-A, South 02°08'27" West, 34.30 feet to an angle point in said westerly boundary;
Thence South 80°57'09" East, 9.82 feet to the **POINT OF BEGINNING**;

Thence South 81°45'04" East, 360.06 feet;
Thence South 08°08'54" West, 37.36 feet;
Thence South 81°30'44" East, 77.75 feet;
Thence South 08°13'04" West, 172.52 feet;
Thence North 81°51'12" West, 426.96 feet;
Thence North 05°15'39" East, 211.25 feet to the **POINT OF BEGINNING**.

ALSO EXCEPTING THEREFROM the following described portion of said Parcels Six-A, and Seven-A:

COMMENCING at the Northeast corner of said Parcel Six-A;
Thence North 51°09'33" West, 45.86 feet to the **POINT OF BEGINNING**;
Thence South 08°50'26" West, 219.91 feet;
Thence North 81°50'00" West, 112.66 feet;
Thence North 08°07'29" East, 219.78 feet;
Thence South 81°53'21" East, 115.41 feet to the **POINT OF BEGINNING**.

ALSO EXCEPTING THEREFROM the following described portion of said Parcels One-A, Six-A, and Nine-A:

COMMENCING at the Southwest corner of said Parcel Nine-A;
Thence North 05°17'11" East, 41.24 feet to the **POINT OF BEGINNING**;
Thence North 08°28'39" East, 130.67 feet;
Thence South 81°31'21" East, 75.84 feet;
Thence North 08°28'39" East, 16.00 feet;
Thence South 81°31'35" East, 69.46 feet;
Thence South 08°28'39" West, 146.76 feet;
Thence North 81°28'28" West, 20.52 feet;
Thence North 08°28'39" East, 18.06 feet;
Thence North 81°31'21" West, 53.00 feet;
Thence South 08°28'39" West, 18.00 feet;
Thence North 81°31'02" West, 71.78 feet to the **POINT OF BEGINNING**.

ALSO EXCEPTING THEREFROM the following described portion of said Parcels One-A, Two-A, and Three-A:

COMMENCING at the Southwest corner of said Parcel Two-A;
Thence North 01°06'57" East, 68.35 feet to the **POINT OF BEGINNING**;
Thence North 08°01'40" East, 87.31 feet;
Thence South 81°52'29" East, 7.83 feet;
Thence North 08°15'39" East, 33.79 feet;
Thence South 81°51'06" East, 163.97 feet;

Thence South 07°59'36" West, 121.04 feet;
Thence North 81°52'20" West, 172.02 feet to the **POINT OF BEGINNING**.

ALSO EXCEPTING THEREFROM the following described portion of said Parcels One-A, Three-A and Four-A:

COMMENCING at the Northeast corner of said Parcel One-A;
Thence South 62°34'12" West, 76.12 feet to the **POINT OF BEGINNING**;
Thence South 81°51'40" East, 291.50 feet;
Thence South 08°07'42" West, 52.73 feet;
Thence South 81°36'31" East, 116.51 feet;
Thence South 08°09'53" West, 274.63 feet;
Thence North 81°50'48" West, 261.71 feet;
Thence North 08°50'18" East, 40.08 feet;
Thence North 81°47'37" West, 147.47 feet;
Thence North 08°17'52" East, 287.55 feet to the **POINT OF BEGINNING**.

ALSO EXCEPTING THEREFROM the following described portion of said Parcel Three-A:

COMMENCING at the Southeast corner of said Parcel Three-A;
Thence North 13°18'59" West, 29.16 feet;
Thence North 82°38'56" West, 95.98 feet;
Thence North 08°14'09" East, 181.53 feet;
Thence North 41°26'40" East, 39.65 feet to the **POINT OF BEGINNING**;
Thence North 08°13'14" East, 218.20 feet;
Thence South 81°36'38" East, 79.84 feet;
Thence South 08°07'58" West, 83.82 feet;
Thence South 80°25'16" East, 41.02 feet;
Thence South 08°08'08" West, 133.30 feet;
Thence North 81°43'14" West, 121.17 feet feet to the **POINT OF BEGINNING**.

ALSO EXCEPTING THEREFROM the following described portion of said Parcel Three-A:

COMMENCING at the Southeast corner of said Parcel Three-A;
Thence North 13°18'59" West, 29.16 feet to the **POINT OF BEGINNING**;
Thence North 82°38'56" West, 95.98 feet;
Thence North 08°14'09" East, 181.53 feet;
Thence South 82°00'42" East, 96.34 feet;
Thence South 08°21'10" West, 180.46 feet to the **POINT OF BEGINNING**.

The above described easement is graphically depicted on Exhibit "B" attached hereto and made a part hereof.

This description was prepared by me or under my direction pursuant to the California Professional Land Surveyor's Act.

_____ Date: _____

John E. Klamm, L.S. 7375
Expires: December 31, 2017

GRAVES AVENUE

LAWRENCE EXPRESSWAY

P.O.C. EXCEPTION 2

S80°57'09"E 9.82'

S81°45'04"E 360.06'

P.O.B. EXCEPTION 2

S02°08'27"W 34.30'

N05°15'39"E 211.25'

S08°08'54"W 37.36'

S81°30'44"E 77.75'

S08°13'04"W 172.52'

B2

PARCEL ONE-A

N81°51'12"W 426.96'

PARCEL SEVEN-A

DOC-23437545, O.R.

B6

PARCEL THREE-A

PARCEL FOUR-A

P.O.B. EXCEPTION 3

S81°53'21"E 115.41'

P.O.C. EXCEPTION 3

L4

S83°12'06"E 40.33'

Δ=92°49'18"
L=29.16'
R=18.00'

N08°07'29"E 219.78'

S08°50'26"W 219.91'

B3

PARCEL SIX-A

PARCEL ONE-A

PARCEL THREE-A

N03°58'36"E 159.17'

S02°56'41"W 156.21'

PARCEL EIGHT-A

L1

L2

L3

B1

PARCEL ONE-A

N81°50'00"W 112.66'

L8

L9

L7

N04°43'46"E 76.11'

N43°55'23"W 7.76'

N09°30'15"E 113.04'

PARCEL ONE-B

S08°20'24"W 165.56'

P.O.C. EXCEPTION 4

L6

B4

PARCEL NINE-A

L10

B5

PARCEL TWO-A

L13

L15

L14

L12

L5

L11

Δ=44°15'24"
L=54.84'
R=71.00'

N70°29'13"W 38.71'

P.O.B. EXCEPTION 1

N70°29'13"W 39.24'

P.O.C. EXCEPTION 1

N81°50'00"W 20.03'

P.O.C. EXCEPTION 4

PROSPECT ROAD

SEE SHEET 2

N

W E

S

0 60' 120'

1" = 120'

NOTE: SEE SHEET 2 FOR LEGEND AND LINE TABLE

PROFESSIONAL LAND SURVEYOR
JOHN E. KLAMM
No. 7375
Exp. 12-31-17
STATE OF CALIFORNIA

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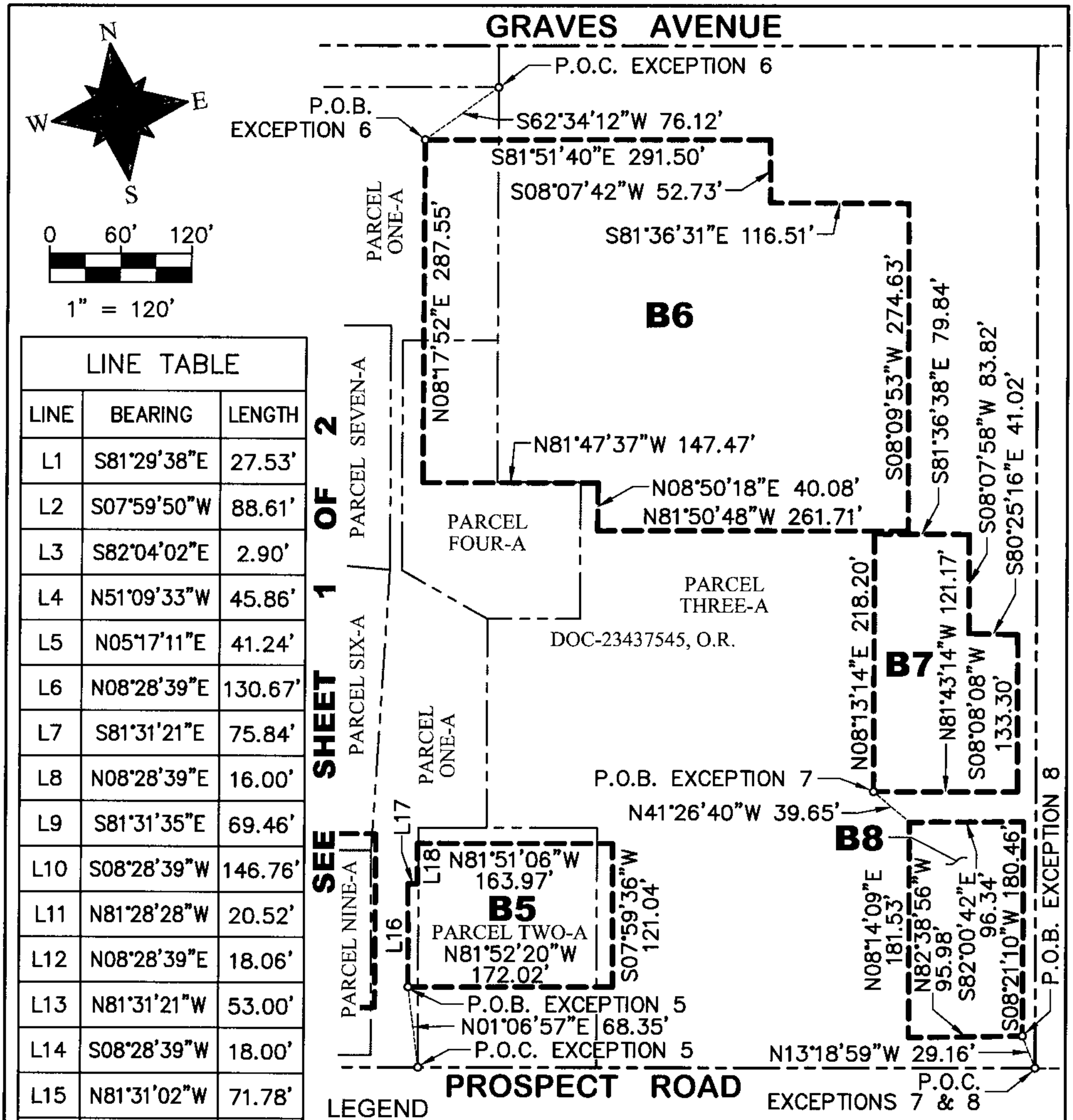
EXHIBIT "B"
COVENANT OF EASEMENT
WESTGATE WEST SHOPPING CENTER
CITY OF SAN JOSE, CALIFORNIA

SCALE: 1"=120'

DATE: 9/13/2017

SHEET 1 OF 2



LINE TABLE		
LINE	BEARING	LENGTH
L1	S81°29'38"E	27.53'
L2	S07°59'50"W	88.61'
L3	S82°04'02"E	2.90'
L4	N51°09'33"W	45.86'
L5	N05°17'11"E	41.24'
L6	N08°28'39"E	130.67'
L7	S81°31'21"E	75.84'
L8	N08°28'39"E	16.00'
L9	S81°31'35"E	69.46'
L10	S08°28'39"W	146.76'
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L12	N08°28'39"E	18.06'
L13	N81°31'21"W	53.00'
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L15	N81°31'02"W	71.78'
L16	N08°01'40"E	87.31'
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LEGEND

———	BOUNDARY LINE
— — —	EXCEPTION TO COVENENAT OF EASEMENT
———	PARCEL LINE
P.O.B.	POINT OF BEGINNING
P.O.C.	POINT OF COMMENCEMENT

RSC ENGINEERING
2250 Douglas Blvd.
Suite 150
Roseville, CA 95661
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EXHIBIT "B"
COVENANT OF EASEMENT
WESTGATE WEST SHOPPING CENTER
CITY OF SAN JOSE, CALIFORNIA

SCALE: 1"=120'
DATE: 9/13/2017
SHEET 2 OF 2

Fidelity National Title Company

ISSUING OFFICE: 675 North First Street, Suite 400 • San Jose, CA 95112

FOR SETTLEMENT INQUIRIES, CONTACT: Fidelity National Title Company - Danville
501 Sycamore Valley Road West • Danville, CA 94526
925-831-9300 • FAX 925-831-8524

Another Prompt Delivery From Fidelity San Mateo/Santa Clara Title Department
Where Local Experience And Expertise Make A Difference!

PRELIMINARY REPORT

Amended

Title No.: 14-**51058791**-A
Locate No.: CAFNT0943-0907-0002-0051058791

Escrow Officer: Donna Miller
Escrow No.: 14-**341338**-DM

TO: Westgate Advisors
3195 Danville Blvd. #2
Alamo, CA 94507

ATTN: Tom Signorelli

PROPERTY ADDRESS: 2219 - 2223 Oakland Road, San Jose, California

EFFECTIVE DATE: April 14, 2014, 07:30 A.M.

The form of policy or policies of title insurance contemplated by this report is:

ALTA Loan Policy (6/17/06)

1. THE ESTATE OR INTEREST IN THE LAND HEREINAFTER DESCRIBED OR REFERRED TO COVERED BY THIS REPORT IS:

   A Fee

2. TITLE TO SAID ESTATE OR INTEREST AT THE DATE HEREOF IS VESTED IN:

   Kostick & Wang, LLC, a California limited liability company

3. THE LAND REFERRED TO IN THIS REPORT IS DESCRIBED AS FOLLOWS:

   SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF

GS\GS 04/22/2014

LEGAL DESCRIPTION

EXHIBIT "A"

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF SAN JOSE, COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

All of Lot 1 as shown on that certain Map of Tract No. 7687, which Map was recorded October 5, 1984 in Book 535 of Maps, at Pages 6 and 7, Santa Clara County Records.

Excepting therefrom unto Shippers Imperial Inc., a Corporation one hundred percent (100%) of all oil, mineral, geothermal and similar rights below a depth of five hundred (500) feet of existing surface elevation but shall have no right of surface entry, as reserved in the Deed from Construction, Inc., a California Corporation, recorded May 29, 1979 in Book E 523, Page 495, Santa Clara County Records.

APN: 237-01-044

Fidelity National Title Company

ISSUING OFFICE: 675 North First Street, Suite 400 • San Jose, CA 95112

FOR SETTLEMENT INQUIRIES, CONTACT: Fidelity National Title Company - Danville
501 Sycamore Valley Road West • Danville, CA 94526
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APN: 237-01-044

AT THE DATE HEREOF, ITEMS TO BE CONSIDERED AND EXCEPTIONS TO COVERAGE IN ADDITION TO THE PRINTED EXCEPTIONS AND EXCLUSIONS IN SAID POLICY FORM WOULD BE AS FOLLOWS:

1. **Property taxes,** which are a lien not yet due and payable, including any assessments collected with taxes to be levied for the fiscal year 2014-2015.

2. Property taxes, including any personal property taxes and any assessments collected with taxes are as follows:

Code Area:	017-072
Tax Identification No.:	237-01-044
Fiscal Year:	2013-2014
1st Installment:	$58,767.28, Paid
2nd Installment:	$58,767.28, Open
Exemption:	$
Land:	$7,594,920.00
Improvements:	$884,340.00
Personal Property:	$
Bill No.:	none shown

Prior to close of escrow, please contact the Tax Collector's Office to confirm all amounts owing, including current fiscal year taxes, supplemental taxes, escaped assessments and any delinquencies.

3. The lien of supplemental or escaped assessments of property taxes, if any, made pursuant to the provisions of Chapter 3.5 or Part 2, Chapter 3, Articles 3 and 4 respectively (commencing with Section 75) of the Revenue and Taxation Code of the State of California as a result of the transfer of title to the vestee named in Schedule A; or as a result of changes in ownership or new construction occurring prior to date of policy.

4. **Easement(s)** for the purpose(s) shown below and rights incidental thereto as granted in a document.

Granted to:	Pacific Gas and Electric Company and the Pacific Telephone and Telegraph Company, a California corporation
Purpose:	public utility easement
Recorded:	July 5, 1955, Book 3214, Page 218, of Official Records
Affects:	As follows:

A strip of land 5 feet wide lying contiguous to and Southerly of the Northerly boundary line of premises, land extending from the Westerly boundary line of the state highway commonly known as Oakland Road, Westerly 280 feet.

Reference is hereby made to said document for full particulars.

5. **Easement(s)** for the purpose(s) shown below and rights incidental thereto as delineated or as offered for dedication, on the map of said tract.

Purpose:	Public Service Easement
Affects:	As shown on the Recorded map

6. **Easement(s)** for the purpose(s) shown below and rights incidental thereto as granted in a document.

Granted to:	Pacific Gas and Electric Company, a California corporation
Purpose:	Underground and aboveground facilities
Recorded:	November 1, 1984, Book J008, Page 262, of Official Records
Affects:	As follows:

1. A strip of land of the uniform width of 10 feet lying contiguous to and Westerly of the Westerly boundary line of the street known as Oakland Road and extending from the Northerly boundary line of said lands Southerly to the Southerly boundary of said lands.

2. A strip of land of the uniform width of 10 feet lying contiguous to and Northerly of the Southerly boundary line of said lands and extending from the Westerly boundary line of said Oakland Road Westerly to the Westerly boundary line of said lands.

3. A strip of land of the uniform width of 10 feet lying 5 feet on each side of a line which begins at a point in the Southerly boundary line of said lands and extending Northerly from the Northerly boundary line of said Strip 2 and runs thence North 0° 52' West 58.0 feet to a point within said lands; said point of beginning bears South 89° 08' West 236.3 feet distant from the Southeast corner of said lands.

4. A strip of land of the uniform width of 10 feet lying 5 feet on each side of a line which begins at a point in the Southerly boundary line of said lands and extending Northerly from the Northerly boundary line of said Strip 2 and runs thence North 0° 52' West 58.0 feet to a point within said lands; said point of beginning bears South 89° 08' West 650.1 feet distant from the Southeast corner of said lands.

Reference is hereby made to said document for full particulars.

7. Any Rights, Interests or Claims which may exist or arise by reason of the following facts shown by a survey made by Kier & Wright Civil Engineers & Surveyors, Inc., dated October 10, 2007, last revised January 17, 2008, Job No. A06169-1, and inspections of said land, excepting therefrom matters subsequent to said date:

(A) the fact that a face of wall encroaches onto the PG&E and PT&T easement recorded in 3214 OR 218 along the northerly boundary.

(B) the fact that a fence gate encroaches 1.4' onto the PG&E and PT&T easement recorded in 3214 OR 218 along the northerly boundary.

(C) the fact that a sign located along the easterly boundary near the northeast corner encroaches onto the 10.0' PG&E easement recorded in J008 OR 262.

(D) the fact that a trash enclosure located along the southerly boundary encroaches onto the 10.0' PG&E easement recorded in J008 OR 262.

(E) the fact that a face of wall encroaches over the southerly boundary and also onto the PG&E easement recorded in J008 OR 262 between 0.1 and 0.9'.

8. **A deed of trust** to secure an indebtedness in the amount shown below, and any other obligations secured thereby

Amount:	$4,620,000.00
Dated:	May 27, 2011
Trustor:	Kostick & Wang, LLC, a California limited liability company
Trustee:	First Santa Clara Corporation, a California corporation
Beneficiary:	Bank of the West, N.A.
Loan No.:	1060236094
Recorded:	June 3, 2011, Instrument No. 21197721, of Official Records

9. **A deed of trust** to secure an indebtedness in the amount shown below, and any other obligations secured thereby

Amount:	$2,362,000.00
Dated:	May 31, 2011
Trustor:	Kostick & Wang LLC
Trustee:	Chicago Title Company
Beneficiary:	Capital Access Group, Inc.
Loan No.:	463 941 5006
Recorded:	June 3, 2011, Instrument No. 21197725, of Official Records

An assignment of the beneficial interest under said deed of trust which names:

Assignee:	Small Business Administration, an Agency of the United States Government
Loan No.:	463 941 5006
Recorded:	June 3, 2011, Instrument No. 21197726, of Official Records

10. **An unrecorded lease** with certain terms, covenants, conditions and provisions set forth therein as disclosed by the document

Entitled:	Memorandum of Lease
Lessor:	Kostick & Wang, LLC
Lessee:	Purity Cosmetics
Recorded:	June 3, 2011, Instrument No. 21197727, of Official Records

The present ownership of the leasehold created by said lease and other matters affecting the interest of the lessee are not shown herein.

An agreement (and the provisions contained therein) which states that said lease is subordinate to the Deed of Trust
Recorded: June 3, 2011, Instrument No. 21197721, of Official Records

By document
Recorded: June 3, 2011, Instrument No. 21197722, of Official Records

An agreement (and the provisions contained therein) which states that said lease is subordinate to the Deed of Trust
Recorded: June 3, 2011, Instrument No. 21197725, of Official Records

By document
Recorded: June 3, 2011, Instrument No. 21197727, of Official Records

11. Matters contained in that certain document

Entitled:	Third Party Lender Agreement
Dated:	June 14, 2011
Executed by:	Bank of the West and Capital Access Group, Inc.,
Recording Date:	June 14, 2011
Recording No.:	21206358 of Official Records

Reference is hereby made to said document for full particulars.

12. An unrecorded lease with certain terms, covenants, conditions and provisions set forth therein as disclosed by the document

Entitled:	State of California Notice of Non-Reponsibility
Lessor:	Kostick & Wang, LLC, a California limited liability company
Lessee:	Reel Solar
Recording Date:	February 29, 2012
Recording No.:	21555818 of Official Records

The present ownership of the leasehold created by said lease and other matters affecting the interest of the lessee are not shown herein.

13. The Company will require the following documents for review prior to the issuance of any title assurance predicated upon a conveyance or encumbrance from the entity named below:

Limited Liability Company: Kostick & Wang, LLC, a California limited liability company

a) A copy of its operating agreement, if any, and any and all amendments, supplements and/or modifications thereto, certified by the appropriate manager or member

b) If a domestic Limited Liability Company, a copy of its Articles of Organization and all amendments thereto with the appropriate filing stamps

c) If the Limited Liability Company is member-managed, a full and complete current list of members certified by the appropriate manager or member

d) If the Limited Liability Company was formed in a foreign jurisdiction, evidence, satisfactory to the Company, that it was validly formed, is in good standing and authorized to do business in the state of origin

e) If less than all members, or managers, as appropriate, will be executing the closing documents, furnish evidence of the authority of those signing.

The Company reserves the right to add additional items or make further requirements after review of the requested documentation.

14. Any rights of the parties in possession of a portion of, or all of, said Land, which rights are not disclosed by the Public Records.

The Company will require, for review, a full and complete copy of any unrecorded agreement, contract, license and/or lease, together with all supplements, assignments and amendments thereto, before issuing any policy of title insurance without excepting this item from coverage.

The Company reserves the right to except additional items and/or make additional requirements after reviewing said documents.

15. Matters which may be disclosed by an inspection and/or by a correct ALTA/ACSM Land Title Survey of said Land that is satisfactory to the Company, and/or by inquiry of the parties in possession thereof.

16. The Company will require that an Owner's Affidavit be completed by the party(s) named below before the issuance of any policy of title insurance.

Party(s): Kostick & Wang, LLC, a California limited liability company

The Company reserves the right to add additional items or make further requirements after review of the requested Affidavit.

17. The transaction contemplated in connection with this Report is subject to the review and approval of the Company's Corporate Underwriting Department. The Company reserves the right to add additional items or make further requirements after such review.

END OF ITEMS

Note 1. There are NO conveyances affecting said Land recorded within 24 months of the date of this report.

Note 2. The Company is not aware of any matters which would cause it to decline to attach CLTA Endorsement Form 116 indicating that there is located on said Land commercial property, known as 2219 - 2223 Oakland Road, San Jose, California, to an Extended Coverage Loan Policy.

Note 3. Your application for title insurance was placed by reference to only a street address or tax identification number. Based on our records, we believe that the legal description in this report covers the parcel(s) of Land that you requested. If the legal description is incorrect, the seller/borrower must notify the Company and/or the settlement company in order to prevent errors and to be certain that the correct parcel(s) of Land will appear on any documents to be recorded in connection with this transaction and on the policy of title insurance.

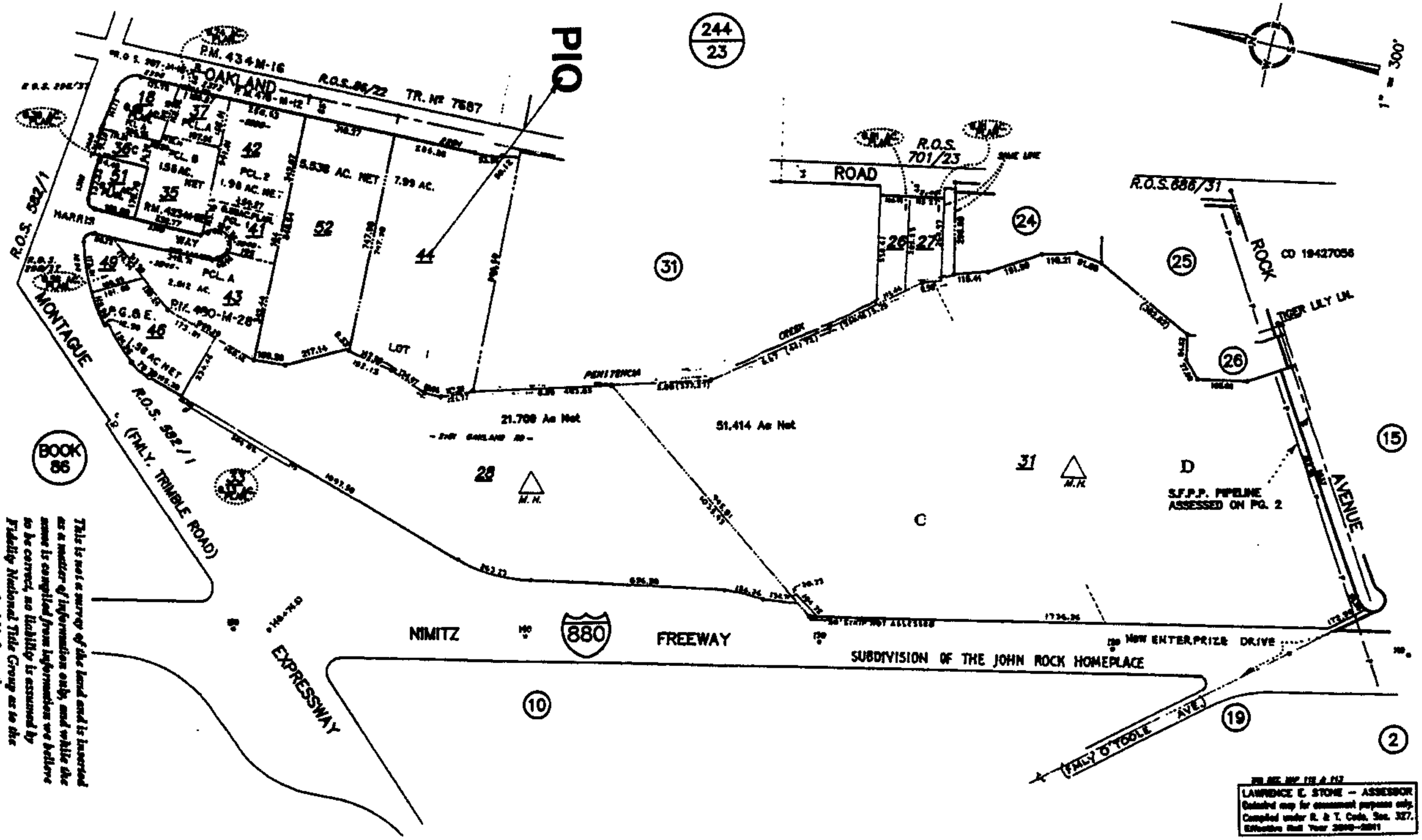
Note 4. Note: If a county recorder, title insurance company, escrow company, real estate broker, real estate agent or association provides a copy of a declaration, governing document or deed to any person, California law requires that the document provided shall include a statement regarding any unlawful restrictions. Said statement is to be in at least 14-point bold face type and may be stamped on the first page of any document provided or included as a cover page attached to the requested document. Should a party to this transaction request a copy of any document reported herein that fits this category, the statement is to be included in the manner described.

Note 5. Any documents being executed in conjunction with this transaction must be signed in the presence of an authorized Company employee, an authorized employee of an agent, an authorized employee of the insured lender, or by using Bancserv or other approved third-party service. If the above requirement cannot be met, please call the Company at the number provided in this report.

END OF NOTES

OFFICE OF COUNTY ASSESSOR — SANTA CLARA COUNTY, CALIFORNIA

BOOK	PAGE
237	1



This is not a survey of the land and is inserted as a matter of information only, and while the same is compiled from information we believe to be correct, no liability is assumed by Fidelity National Title Group as to the correctness of said information.

LAWRENCE E. STONE — ASSESSOR
Cadastral map for assessment purposes only.
Compiled under R. & T. Code, Sec. 327.
Effective Roll Year 2000-2001

Area: ____ Haz Mat SI: AZAVALA Count: 2

FIRE PREVENTION INSPECTION

Hazardous Materials

Permit #: 20-131639-HZ LI: _____

Supervisor Tel:

11 am

Preferred:

Confirmation #: 01955326 Received: 10/02/2020 By: Phone Scheduled: 10/08/20

Tract: Lot: # of Units: 0 Map: _____

Address: **5253 PROSPECT RD SAN JOSE , UNIT(S) D-2**

Contact: **David** Phone: **(916) 224-3792** ETA Call: Y

Owner: _____

Contractor: JEFF HARDIN ASI Work: (916)928-1068

Folder Name: EPR KIDS' CARE DENTAL OFFICE Subtype: Inert Compressed Gas Work Proposed: _____

Comments: _____

Related Permits: 20-106613-CI-Medical/Dental Clinic-Parent, 20-124197-FE-Fire Overhead Sprinkler System-Sibling, 20-134226-C

Next Inspections Suggested

Insp Time: 1:00

Number of Units: 02

Code			Description	OK	PP	FA	CA	NN	RF
7	4	1	**Primary System Test**	X					
7	5	2	**Underground Closure**					X	
7	5	9	**Haz Mat Permit Final**		X				

Code			Description	OK	PP	FA	CA	NN	RF

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: 20-124197-FE-Sibling; 20-134226-CI-Sibling-958

Remarks: O_2 Nitrous oxide - Piping labels - OK.

Start

10:30 100 psi 100 psi > PASS Gas room and

END

11:00 100 psi 100 psi 5 medical exam rooms

Inspector's Signature: _____ Print: JMAVI Date: 10/08/20 Page: 1 of 1.

Customers Signature: _____ Date: _____

David Forrest

City of San Jose Please Retain For Your Records Office Copy

Area: Fire Sprinklers SI: FSUPINSP Count: 2

FIRE PREVENTION INSPECTION

Engineering - Sprinklers

Permit #: 20-124197-FE LI:

Supervisor Tel:

Confirmation #: 01954341 Received: 09/29/2020 By: Phone Preferred: Scheduled: 10/02/20

Tract: Lot: # of Units: 0 Map:

Address: **5253 PROSPECT RD SAN JOSE**

Contact: **monty** Phone: **(408) 561-6275** ETA Call: Y

Owner: DS WESTGATE WEST LP

Contractor: CERTIFIRE SPRINKLER COMPANY INC. (408)561-6275

Folder Name: KIDS' CARE DENTAL OFFICE Subtype: Fire Overhead Work Proposed: Tenant Improvement

Comments: PM REQUEST

Related Permits: 20-106613-CI-Medical/Dental Clinic-Parent, 20-131639-HZ-Inert Compressed Gas System-Sibling, 20-134226-CI-

Next Inspections Suggested

Insp Time: 1:00

Number of Units: 02

~~NBC~~ Contractor did not BRING TAPE.

Code			Description	OK	PP	FA	CA	NN	RF
7	1	3	**Fire Overhead Rough**		X				
7	1	9	Fire Sprinkler and Suppression Permit Final		X		X		

Code			Description	OK	PP	FA	CA	NN	RF

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: 20-134226-CI-Sibling-958

Remarks: Contractor showed up w/ 10 min left of there inspection. Contractor did not show up for his time @ 6AM. Contractor was notified and was told their inspector would arrive between 6AM-7AM. AFTER two attempts to contact Contractor, I left after waiting 15 min. Left Contractor voice msg

- T-BAR NOT IN (MUST BE IN FOR Rough w/o TILES)
- MISSING HD IN STERILIZATION RM

You have a total of 2.35 hour(s) remaining on this project as of Wednesday, September 30, 2020 8:42:49 AM.

- 1395 BREAK RM
- plugs to go back to BL + plug @ BL. TAKE plugs back all the way
- Rough partial. Re-walk NOT enough time
- Hydro :OK

Inspector's Signature: Print: VINCENT Date: 10/02/20 Page: of

Customers Signature: Date:

City of San Jose Please Retain For Your Records Office Copy

Area: Fire Sprinklers SI: FSUPINSP Count: 2

FIRE PREVENTION INSPECTION

Engineering - Sprinklers

9-11

Permit #: 2 0 - 1 2 4 1 9 7 - F E LI:

Supervisor Tel:

Preferred:

Confirmation #: 0 1 9 5 9 2 8 7 Received: 10/19/2020 By: Phone Scheduled: 1 0 / 2 3 / 2 0

Tract: Lot: # of Units: 0 Map:

Address: **5253 PROSPECT RD SAN JOSE**

Contact: **Monte** Phone: **(408) 561-6275** ETA Call: Y

Owner: DS WESTGATE WEST LP

Contractor: CERTIFIRE SPRINKLER COMPANY INC. (408)561-6275

Folder Name: KIDS' CARE DENTAL OFFICE Subtype: Fire Overhead Work Proposed: Tenant Improvement

Comments:

Related Permits: 20-106613-CI-Medical/Dental Clinic-Parent, 20-131639-HZ-Inert Compressed Gas System-Sibling, 20-134226-CI-

Next Inspections Suggested

Insp Time: 1 : 00 Uprights okay

Number of Units:

Code	Description	OK	PP	FA	CA	NN	RF
713	**Fire Overhead Rough**		X				
719	Fire Sprinkler and Suppression Permit Final		X				

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: 20-131639-HZ-Sibling; 20-134226-CI-Sibling-958

Remarks: (1) Drops not in yet due to missing T. bar. (2) All heads to be quick response heads currently standard. (3) Missing tape piece per red lines.

You have a total of 1.35 hour(s) remaining on this project as of Wednesday, October 21, 2020 12:46:26 PM.

Inspector's Signature: Jay #835 Print: MITCHELL Date: 10/23/20 Page: 1 of 1

Customers Signature: Date:

City of San Jose Please Retain For Your Records Office Copy

Area: Fire Sprinklers SI: LMITCHEL Count: 2

FIRE PREVENTION INSPECTION

Engineering - Sprinklers

Permit #: 20-124197-FE LI: Lawrence Mitchell

Supervisor Tel:

Confirmation #: 01974474 Received: 12/15/2020 By: Phone Preferred Scheduled: 12/23/20

Tract: Lot: # of Units: 0 Map:

Address: **5253 PROSPECT RD SAN JOSE**

Contact: **Monty** Phone: **(408) 561-6275** ETA Call: Y

Owner: DS WESTGATE WEST LP

Contractor: CERTIFIRE SPRINKLER COMPANY INC. (408)561-6275

Folder Name: KIDS' CARE DENTAL OFFICE Subtype: Fire Overhead Work Proposed: Tenant Improvement

Comments:

Related Permits: 20-106613-CI-Medical/Dental Clinic-Parent, 20-131639-HZ-Inert Compressed Gas System-Sibling, 20-134226-CI-

Next Inspections Suggested Insp Time: 1:00 Number of Units:

Code	Description	OK	PP	FA	CA	NN	RF
713	**Fire Overhead Rough**		X				
719	**Fire Sprinkler and Suppression Permit Final**				X		

Code	Description	OK	PP	FA	CA	NN	RF

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: 20-131639-HZ-Sibling; 20-134226-CI-Sibling-958

Remarks: INSPECTED T-BAR AREAS - OK TO COVER
FIX SSD HANGER @ ORTHO CONSULT - MIN 2½" ABOVE BOTTOM OF BEAM

You have a total of 0.35 hour(s) remaining on this project as of Friday, December 18, 2020 6:33:25 AM.

Inspector's Signature: Print: DLAM Date: 12/23/20 Page: 1 of 1

Customers Signature: MONTY (CERTIFIRE) Date:

City of San Jose Please Retain For Your Records Office Copy

Area: Fire Sprinklers SI: DLAM Count: 2

FIRE PREVENTION INSPECTION

Engineering - Sprinklers

Permit #: 20-124197-FE LI: Du Lam

Supervisor Tel:

Preferred: PM

Confirmation #: 01988758 Received: 02/10/2021 By: Fax Scheduled: 02/16/21

Tract: Lot: # of Units:0 Map:

Address: **5253 PROSPECT RD SAN JOSE**

Contact: **Monty** Phone: **(408) 561-6275** ETA Call: Y

Owner: DS WESTGATE WEST LP

Contractor: CERTIFIRE SPRINKLER COMPANY INC. (408)561-6275

Folder Name: KIDS' CARE DENTAL OFFICE Subtype: Fire Overhead Work Proposed: Tenant Improvement

Comments: pm request

Related Permits: 20-106613-CI-Medical/Dental Clinic-Parent, 20-131639-HZ-Inert Compressed Gas System-Sibling, 20-134226-CI-

Next Inspections Suggested

Insp Time: 1:00

Number of Units: 02

* Fire Sprinkler inspector does not object to apply for TCO if all other trades concur.

Code			Description	OK	PP	FA	CA	NN	RF
7	1	3	**Fire Overhead Rough**		X				
7	1	9	**Fire Sprinkler and Suppression Permit Final**		X				

Code			Description	OK	PP	FA	CA	NN	RF

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: 20-131639-HZ-Sibling; 20-134226-CI-Sibling-958

Remarks: - Fix SBB Hanger @ ortho consult - min 2 1/2" above buttom of beam.
- Change all Standard response hds to Quick response per approve drawings
- Fix ~~spr~~ coverage in end staff room or break room to be max 130 ∅
- Missing lateral bracing ~~by~~ sterilization room.

You have a total of -0.65 hour(s) remaining on this project as of Tuesday, February 16, 2021 6:29:12 AM.

Inspector's Signature: Akilan Print: Akilan Date: 02/16/21 Page: 1 of 1

Customers Signature: Date:

City of San Jose Please Retain For Your Records Office Copy

Fire Protection and Special Systems
Permit Application

San Jose Fire Department
Bureau of Fire Prevention
200 E. Santa Clara Street
San José, CA 95113-1905
Phone: (408) 535-7750

PERMIT FEES MUST BE SUBMITTED WITH APPLICATION

Building Plan Check # 20-106613 Permit #: 20-124197

PROJECT/FACILITY INFORMATION

Business Name: Kids Cave San Jose Contact Person: _____
Address: 5253 Prospect Rd # D-2 Phone : ( ) _____ - _____
Nearest Cross Street: Lawrence Expy

APPLICANT/INSTALLING CONTRACTOR INFORMATION

Business Name: CertiFire Sprinkler Company
Mailing Address: 5358 McDonald Ave City: Newark State: CA Zip: 94560
Contact Person: Antonio Mendoza Title: Designer
Phone: (408) 886-1561 Fax: (___) _____ - _____ E-mail Address: 408Fireprotectionsystems@gmail.

* San Jose City Business License Number: 500414 5000 Expiration Date: 6 / 1 / 21
* Worker's Compensation Number: MWC0152332-01 Expiration Date: 07 / 09 / 20
* State Contractors License Number and Type: C-16 1038764 Expiration Date: 04 / 30 / 22
* If exempt, then contractor's information sheet must be submitted with application.

WORK PROPOSED (Select One)

- ☐ New Construction
- ☑ Tenant Improvement
- ☐ Demolition

TYPE OF PROJECT/SYSTEM (Select One)

- ☑ Overhead Sprinkler System
- ☐ Underground Piping System
- ☐ Fixed Extinguishing System
- ☐ Fire Alarm System
- ☐ Monitoring System
- ☐ Standpipe System
- ☐ Fire Pump
- ☐ Preaction Piping
- ☐ Suppression Detection
- ☐ Other _____

SYSTEM COMPONENTS

	Device	Manufacturer	Model No.	State Fire Marshal Listing No.	Quantity
1	41 Sprinklers	Globe			41
2					
3					

Important Note:

- All components for every fire alarm and fire detection system shall be California State Fire Marshal listed and approved for the purpose for which they are installed.
- All components of every fire extinguishing system shall be UL or FM listed.
- Prior to the installation of any fire protection system in the City of San Jose, plans must be approved by the Fire Marshal and final inspection approving the system must be made before the system may be placed into service.
- This permit application or approved permit will expire after 180 days of inactivity.
- All fees as a result of this permit are the responsibility of the installing contractor.
- Call this office at least 72 hours in advance to schedule an inspection.

I declare under the 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, I will notify the Bureau of Fire Prevention.

APPLICANT'S NAME (Please Print)	TITLE (Please Print)	APPLICANT'S SIGNATURE	DATE
Antonio Mendoza	Designer	Antonio M.	06-11-20

FIRE DEPARTMENT USE:

Plans Dated: 6 / 11 / 20 Plans Approved By: NNS Date Plans Approved: 7 / 14 / 20

- ☐ Flush Approved By: _____ Date: ___ / ___ / ___ Inspector's Comments: _____
- ☑ Rough/Visual By: DN #544 Date: 2 / 26 / 21
- ☐ Hydrostatic Approved By: _____ Date: ___ / ___ / ___
- ☐ Main Drain Static: _____ Residual: _____
- ☐ Time to Alarm: _____ Seconds: _____
- ☒ Other: SPRS Date: 2 / 26 / 21
- ☒ FINAL Approved By: Dan McKenick Date: 2 / 26 / 21

5365 PROSPECT RD. CAL-NEON 10A

Building Permit Confirmed ☐
Not Required ☒

CITY OF SAN JOSE Sign BUILDING DEPARTMENT

APPLICATION FOR ELECTRICAL PERMIT

Date 10-22 19 86 Permit No. 30281

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 that State of California for Contractor's License is hereby claimed by undersigned as owner [illegible] statement filed ☒

NOT FINALED

Undersigned attests that his State of California Contractor's License # 385665 C-45 is in full force and effect and properly authorizes this application.

San Jose City Business License # 82526187

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 Orchard Supply Hardware

ADDRESS 5305 Prospect Road

USE OF BUILDING Retail Sales

FIRM Cal-Neon Signs 289-1883 SIGNED C Maynard

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 3 Motors _____ Number of Meters _____		

HP _____ Phase _____ Ampere Loads _____ Lighting _____ Power

Miscellaneous ① Orchard Supply Hardware ② Customer Pick up.

Rough Inspection _____ By _____

Final Inspection _____ By _____

Remarks:

280-201n

5365 Prospect Rd. are mtl.

F/w 59870V.

Tract No. _____ Lot No. _____ Permit No. 62033F 0 CB/RLN

CITY OF SAN JOSE

BUILDING DEPARTMENT

APPLICATION FOR BUILDING PERMIT

P.C. No. 36665

Application Date 10/17, 1986 Permit Date 1/5, 1987

Application is hereby made for a permit to ALTOR INTERIOR

a 1 story, Type III-N, A.S. Conv Building

at 5365 PROSPECT RD

to be occupied only as MDSE & STORAGE RACKS

1,640SF

in accordance with Plans, Specifications and Plot-plan filed herewith.

Estimated Value of Improvements, $ 32,000-

Use Zone C-3

Occupancy B-2

Sq. feet EXIST

Parking Space 11

Fire Sprinkler YES

Emer. Elect. ?

☐ I certify that in the performance of the work for which this permit is issued I shall not employ any person

Owner Orchard Supply Hdw. Address 5365 Prospect Road

By Kacee Construction Address PO Box 3270 Walnut Creek CA 94598

This permit shall expire and become null and void if the work authorized by it is not commenced within 120 days from the date issued or if the work is suspended or abandoned for a period of 120 days after commencement.

FINAL INSPECTION _____

280-601 N
REV. 1/4/84

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 No. 438413 is in full force and effect and properly authorizes this application.

San Jose City Business License No. 0317 11487

CITY OF SAN JOSE INSPECTION NOTICE

TR # 21-27-61

BP 85182 81620

1. ADDRESS: 5265-5279 5265 Prospect Rd.

2. DATE RCD. 3/29/90

3. TIME RCD.

4. READY AM ( ) ANYTIME ( )
PM ( ) SPECIFY _____
MON.

5. TYPE OF INSPECT. ~~SHEETROCK~~ NAILING

6. AREA 10

7. INSPT. MADE
TIME 3:15
DATE 4-2-90

8. APPROVED (✓)
DISAPPROVED ( )

9. REMARKS: Warren-255-6847

INSPECTOR

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV. 88 280-671

CITY OF SAN JOSE INSPECTION NOTICE

2/18

1. LOCATION 5265 Prospect Rd

2. DATE RCD.

3. TIME RCD.

4. READY AM ( ) ANYTIME ( )
PM ( ) SPECIFY ✓

5. TYPE OF INSPECT. mezzanine

6. AREA 10

7. INSPT. MADE
TIME _____
DATE 2/19/87

8. APPROVED (✓)
DISAPPROVED ( )

9. REMARKS: orchard supply

INSPECTOR W Wright

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV '81 280-671

5365 Prospect Rd. Attachment

Tract No. _____ Lot No. _____ Permit No. 59870V

CITY OF SAN JOSE

BUILDING DEPARTMENT FAB 1008

APPLICATION FOR BUILDING PERMIT

P.C. No. 36062

Application Date Aug 29, 19 86 Permit Date 9-15, 19 86

Application is hereby made for a permit to Alt+ Tnt & exterior

a 1 story, Type III N BUS Building Use Zone C-3

at 5365 Prospect ~~Ave~~ Rd. Occupancy B-2

to be occupied only as Hardware Store Sq. feet No change

Parking Space _____

in accordance with Plans, Specifications and Plot plan filed herewith. Fire Sprinkler Yes

Estimated Value of Improvements $ 282 K Emer. Elect. Yes

Ad 86-9-358

☐ I certify that in the performance of the work for which this permit is issued I shall not employ any person

X Owner ORCHARD SUPPLY HARDWARE Address 1577 So. 7th SAN JOSE, CA.

X By POST CORPORATION Address 101 PARK PLACE SAN RAMON, CA

This permit shall expire and become null and void if the work authorized by it is not commenced within 120 days from the date issued or if the work is suspended or abandoned for a period of 120 days after commencement.

FINAL INSPECTION **NOT FINALED**

280-601 N
REV. 1/4/84

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 No. 287220 is in full force and effect and properly authorizes this application.

San Jose City Business License No. _____

CITY OF SAN JOSE INSPECTION NOTICE

BP# 59870

1. LOCATION	2. DATE RCD.	3. TIME RCD.
5365 Prospect Rd	9-19-86	4128

4. READY	5. TYPE OF INSPECT.	6. AREA	7. INSPT. MADE
AM ( ) ANYTIME ( ) PM ( ) SPECIFY Mon	masonry Rough + Insp. & return	10A	TIME DATE 9/22/86

8. APPROVED (X)
DISAPPROVED ( )

9. REMARKS:
Note - This is the old Builders Emporium behind Mc Donalds.

INSPECTOR

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV '81 280-671

CITY OF SAN JOSE INSPECTION NOTICE

1. LOCATION	2. DATE RCD.	3. TIME RCD.
5365 Prospect Rd	9/17	

4. READY	5. TYPE OF INSPECT.	6. AREA	7. INSPT. MADE
Thurs AM ( ) ANYTIME ( ) PM ( ) SPECIFY	AM	10A	TIME DATE 9/18/86

8. APPROVED (X)
DISAPPROVED ( )

9. REMARKS: Progress 59870
@ Lawrence Expwy
Old Builders Emporium

INSPECTOR

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV '81 280-671

CITY OF SAN JOSE INSPECTION NOTICE

Jo

BP# 59870

1. LOCATION: 5365 Prospect Ave.
2. DATE RCD.: 9-29-86
3. TIME RCD.: 3:45
4. READY AM ( ) ANYTIME ( ) PM ( ) SPECIFY Tue
5. TYPE OF INSPECT.: frame
6. AREA: 10A
7. INSPT. MADE TIME / DATE 9/30/86
8. APPROVED ( ) DISAPPROVED (X)
9. REMARKS:

Note: At corner of Lawrence Xpy, behind McDonalds

(1) Fireblocks and drafstops req. at drop ceiling
(2) anchor bolts req. as per plan
3. 2x6 wall fighter fdtn. bolts, attach to ex. wall 16d 24" o/c

INSPECTOR Boyer

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV '81 280-671

CITY OF SAN JOSE INSPECTION NOTICE

1. LOCATION: 5365 PROSPECT RD
2. DATE RCD.: 9/23
3. TIME RCD.: 300
4. READY AM ( ) ANYTIME ( ) PM ( ) SPECIFY
5. TYPE OF INSPECT.: Rtng
6. AREA: 10A
7. INSPT. MADE TIME / DATE 9/24/86
8. APPROVED (✓) DISAPPROVED ( )
9. REMARKS: Addn 59870

OLD Builders Improvem

- A new restroom bearing walls and slab and to plan
- Rear slab repair OK

INSPECTOR Boyer

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV '81 280-671

CITY OF SAN JOSE INSPECTION NOTICE

BP# 59870

1. LOCATION	2. DATE RCD.	3. TIME RCD.
5365 Prospect Rd.	10-1-86	2:40

4. READY	5. TYPE OF INSPECT.	6. AREA	7. INSPT. MADE
AM ( ) ANYTIME ( ) PM ( ) SPECIFY TU	partial rebar	10A	TIME DATE 10/2/86

8. APPROVED (X) DISAPPROVED ( )

9. REMARKS:
On corner of Prospect & Lawrence Xpwy - behind McDonalds.
Page 51 see note on job copy

INSPECTOR Boyer

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV '81 280-671

CITY OF SAN JOSE INSPECTION NOTICE

1. LOCATION	2. DATE RCD.	3. TIME RCD.
5365 Prospect Ave	9-29	1200

4. READY	5. TYPE OF INSPECT.	6. AREA	7. INSPT. MADE
AM ( ) ANYTIME ( ) PM ( ) SPECIFY Partial	Rome	10A	TIME DATE 10/1/86

8. APPROVED (X) DISAPPROVED ( )

9. REMARKS:
5980
ORchard Supply @ Wall @ trash compactor Or.
Behind McDonalds
@ Bathroom Walls OK

INSPECTOR Boyer

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV '81 280-671

CITY OF SAN JOSE INSPECTION NOTICE

59870

1. LOCATION	2. DATE RCD.	3. TIME RCD.
5365 Prospect Rd	10/6	4:10

4. READY AM ( ) PM ( )	ANYTIME ( ) SPECIFY	5. TYPE OF INSPECT.	6. AREA	7. INSPT. MADE TIME DATE
Tues.		Final	10A	10/7/86

8. APPROVED (X)
DISAPPROVED ( )

9. REMARKS:

Sink and Cabinet walls
at end of Isle #1
Framing OK

INSPECTOR Boyer

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV '81 280-671

CITY OF SAN JOSE INSPECTION NOTICE

59870

1. LOCATION	2. DATE RCD.	3. TIME RCD.
(Lawrence Expy) 5365 Prospect Rd	10/2	1:42

4. READY AM ( ) PM ( )	ANYTIME ( ) SPECIFY	5. TYPE OF INSPECT.	6. AREA	7. INSPT. MADE TIME DATE
FRI		Re-bar	10A	10/3/86

8. APPROVED (X)
DISAPPROVED ( )

9. REMARKS:

See notes on page
S2 of plan

INSPECTOR Boyer

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV '81 280-671

CITY OF SAN JOSE INSPECTION NOTICE

1. LOCATION	2. DATE RCD.	3. TIME RCD.
5365 Prospect Rd.	10/9	11:00

4. READY	5. TYPE OF INSPECT.	6. AREA	7. INSPT. MADE
AM ( ) ANYTIME ( ) PM ( ) SPECIFY _____ Fri	ceiling	10A	TIME DATE 10/10/84

8. APPROVED (X)
DISAPPROVED ( )

9. REMARKS: 59870
7' box over light fixture display area OK
behind McDonald's.

INSPECTOR

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV '81 280-671

CITY OF SAN JOSE INSPECTION NOTICE

1. LOCATION	2. DATE RCD.	3. TIME RCD.
5365 Prospect Rd	10/8	330

4. READY	5. TYPE OF INSPECT.	6. AREA	7. INSPT. MADE
AM ( ) ANYTIME ( ) PM ( ) SPECIFY _____	ceiling	10A	TIME DATE 10/9/84

8. APPROVED ( )
DISAPPROVED (X)

9. REMARKS: 59870
Behind
Not Ready mcdonalds

INSPECTOR

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV '81 280-671

CITY OF SAN JOSE INSPECTION NOTICE

1. LOCATION	2. DATE RCD.	3. TIME RCD.
5365 prospect Rd.	10/15	3:40

4. READY	5. TYPE OF INSPECT.	6. AREA	7. INSPT. MADE
Thur AM ( ) PM ( ) ANYTIME ( ) SPECIFY	Re-Bar	10A	TIME DATE 10/16/86

8. APPROVED (X)
DISAPPROVED ( )

9. REMARKS: at loading dock 59870

Its behind
Mcdonalds!

INSPECTOR Boyer

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV '81 280-671

CITY OF SAN JOSE INSPECTION NOTICE

1. LOCATION	2. DATE RCD.	3. TIME RCD.
Sem 59870 5365 Prospect Rd	10/16/86	3:30.

4. READY	5. TYPE OF INSPECT.	6. AREA	7. INSPT. MADE
AM ( ) PM ( ) ANYTIME ( ) SPECIFY	re-bar	10A	TIME DATE 10/17/86

8. APPROVED (X)
DISAPPROVED ( )

9. REMARKS: frame of corner of Laurence & Behind McDonald

INSPECTOR Boyer

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV '81 280-671

CITY OF SAN JOSE INSPECTION NOTICE

1. LOCATION	2. DATE RCD.	3. TIME RCD.
5365 Prospect Rd	10/21	

4. READY	5. TYPE OF INSPECT.	6. AREA	7. INSPT. MADE
AM ( ) ANYTIME (/) PM ( ) SPECIFY /	Lath	10A	TIME DATE 10/22/86

8. APPROVED (X)
DISAPPROVED ( )

9. REMARKS: 59870
(Behind McDonalds

INSPECTOR Boyer

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV '81 280-671

CITY OF SAN JOSE INSPECTION NOTICE

Mon Sem 59870

1. LOCATION	2. DATE RCD.	3. TIME RCD.
5365 Prospect Rd	10/17/86	

4. READY	5. TYPE OF INSPECT.	6. AREA	7. INSPT. MADE
AM ( ) ANYTIME ( ) PM ( ) SPECIFY	Frame	10A	TIME DATE 10/20/86

8. APPROVED (X)
DISAPPROVED ( )

9. REMARKS: Behind McDonald

OSH Remodel

INSPECTOR Boyer

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV '81 280-671

5365 Prospect Rd.

Sunraay 10A

Building Permit Confirmed ☑
Not Required 77709 ☐

CITY OF SAN JOSE

BUILDING DEPARTMENT

APPLICATION FOR ELECTRICAL PERMIT

Date Feb 27 1989 Permit No. 51955

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 # C10-493317 is in full force and effect and properly authorizes this application.

San Jose City Business License # 0396814489

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 Orchard Supply Hard Ware

ADDRESS 5365 Prospect Rd.

USE OF BUILDING Nursery area addition

FIRM SUNRAAY Elec. Inc. SIGNED RJ Wa

(408) 988-6237

280-201n

ITEMIZE THE FOLLOWING

				New	Old
Outlets 11	Panels, Cabinets —	Size Service Conduit		3-5"	
Switches —	Switchboards —	Size Service Wires		PG&E	
Receptacles 22	Panelboards —	Size Service Switch		1200	
Fixtures 48 (44 Flour - 4 incan)	Festoon Lamps —	Size Sub Feed Conduit		—	
~~Mercury Lamps~~ LPS 8	Dryers — KW —	Size Sub Feed Wires		—	
Ranges — KW —	Heaters — KW —	Number of Circuits		3	90
Signs —	Transformers —	Motors —	Number of Meters		1

HP — Phase 3 Ampere Loads 334 Lighting 620 Power

Miscellaneous O utdoor only.

Rough Inspection _____ By _____

Final Inspection 4-12-89 By KD

Remarks: 3-9-89 SE IN OW 3-24-89 Poles & Pole Fixtures OK Not in Place
THIS DATE OW 3-31-89 SE IN OW

280-201n

5365 PROSPECT RD.

5987 ALLIED ELECT. 78 A

Incr. to .715
2-26-61
Prospect & Saratoga

Building Permit Confirmed ☐
Not Required ☐ 9870

CITY OF SAN JOSE

BUILDING DEPARTMENT

APPLICATION FOR ELECTRICAL PERMIT

Date 9-16 1986 Permit No. 29410

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 #C-10-261470 is in full force and effect and properly authorizes this application.

San Jose City Business License # 00354628 7

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 ORCHARD SUPPLY HARDWARE

ADDRESS 5365 PROSPECT RD

USE OF BUILDING RETAIL SALES

FIRM ALLIED ELECTRIC SIGNED Ed Boyer

295-0592

280-201n

ITEMIZE THE FOLLOWING

			New	Old
Outlets 43	Panels, Cabinets	Size Service Conduit		4-5"
Switches 18	Switchboards	Size Service Wires		
Receptacles 82	Panelboards 1	Size Service Switch		2000 A
Fixtures [redacted]	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		1

HP 1-5HP Phase Ampere Loads 650 Lighting 250 Power

Miscellaneous TRACK LITING 432 FT
UNDER FLOOR DUCT - 250 FT

Rough Inspection By

Final Inspection 10-29-86 By NC

Remarks: 9-18-86 Rough walls in receiving ck. Walker Duct itself is ok, but not feeds to it, Floor boxes okay. Some front 9-22-86 UNDER FLOOR WALKER Duct UNDERSLAB O.K. E.M.T. IN REAR FRAME WALLS O.K. P.V.C. UNDER SLAB AT REAR WEST ROLL UP DOOR O.K.

280-201n

5365 Prospect Road

#77709

Building Permit Confirmed ☐
Not Required ☐

10A

CITY OF SAN JOSE — BUILDING DEPARTMENT

APPLICATION FOR PLUMBING and/or GAS PIPING PERMIT

Date 1-10 19 89 Permit No. 93133

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 ☐

Undersigned attests that his State of California Contractor's License # 259062 C-36 is in full force and effect and properly authorizes this application.

San Jose City Business License # 34344289

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.

Job Address 5365 PROSPECT RD Lot No. _____

Owner O.S.H. Tract No. _____

Permittee DIAL ONE DEBRITE PLUMBING CO

USE OF BUILDING STORE Signed _____

280-401n

5365 Prospect Road — Debrite Plumbing

FIXTURES	NO.	FEE
Water Heaters		
Water Closets		
Bath Tubs		
Showers		
Lavatories		
Kitchen Sinks		
Dish Washer		
Waste Disposals		
Wash Trays		
Washing Machines		
Water Treat. Equip.		
Sinks		
Dental Units		
Drinking Fountains		
Floor Drains		
Hoppers		
Sand Traps		
Urinals		
Area Drains	3	30 00
Water Leaders ALTER	1	6 00
Trailer Space		
Swim Pool		
Indirect Wastes		
Drywell		
Backflow Preventer		
Survey		
VACUUM BREAKER (2)		6 00
TOTAL		42 00

1-20-89 Less WATER HEATER

Wadsworth

MAIN DRAIN	
Size	Material
To	Fee
RAIN WATER DRAINAGE	
Size 6"	Material CI
To EXIST	Fee -0-
WATER SYSTEM	
Size 3/4	Material COPPER
Water Fixture Fee	
HOUSE GAS PIPING	
No. Lines	Outlets
Size	Fee
FEES	
Fixture Fees	42 00
Main Drain Fees	—
Storm Drain Fees	—
Water Sys. Fee	—
Gas Piping Fee	—
Survey	—
Permit Fee	50 00
TOTAL FEE	92 00
INSPECTOR'S REPORT	
Gas Piping	
Approved	
By	
Partial	
Approved	
By	
Rough	
Approved	
By	
Finish	
Approved 4-11-89	
By Wadsworth	

5365 PROSPECT ROAD

59870

DA

Building Permit Confirmed ☐
Not Required ☐

CITY OF SAN JOSE

BUILDING DEPARTMENT

APPLICATION FOR PLUMBING and/or GAS PIPING PERMIT

Date 10-10 1986 Permit No. 81904

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 ☐

Undersigned attests that his State of California Contractor's License # 449353 is in full force and effect and properly authorizes this application.

San Jose City Business License # 013117

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.

Job Address 5365 PROSPECT Rd Lot No. _____

Owner O. S. H. Tract No. _____

Permittee B & W COMMERCIAL PLUMBING, INC.

USE OF BUILDING Hardware STORE Signed _____

280-401n

5365 PROSPECT ROAD

B & W COMM. PLUMBING

FIXTURES	NO.	FEE
Water Heaters		
Water Closets		
Bath Tubs		
Showers		
Lavatories		
Kitchen Sinks		
Dish Washer		
Waste Disposals		
Wash Trays		
Washing Machines		
Water Treat. Equip.		
Sinks BAR	1	6.00
Dental Units		
Drinking Fountains		
Floor Drains		
Hoppers		
Sand Traps		
Urinals		
Area Drains		
Water Leaders		
Trailer Space		
Swim Pool		
Indirect Wastes		
Drywell		
Backflow Preventer		
Survey		
TOTAL	1	6.00

MAIN DRAIN			
Size 2	Material CI		
To EXIST	Fee	—	
RAIN WATER DRAINAGE			
Size	Material		
To	Fee		
WATER SYSTEM			
Size 1/2	Material COPPER		
Water Fixture Fee	—		
HOUSE GAS PIPING			
No. Lines	Outlets		
Size	Fee		
FEES			
Fixture Fees	6.00		
Main Drain Fees	—		
Storm Drain Fees	—		
Water Sys. Fee	—		
Gas Piping Fee	—		
Survey	—		
Permit Fee	12.00		
TOTAL FEE	18.00		
INSPECTOR'S REPORT			
Gas Piping			
Approved			
By			
Partial			
Approved	10 21 86		
By			
Rough			
Approved			
By			
Finish			
Approved	10 28 86		
By			

5365 PROSPECT RD.

#59870 MJ

10A

Building Permit Confirmed ☑
Not Required ☐

CITY OF SAN JOSE

BUILDING DEPARTMENT

APPLICATION FOR PLUMBING and/or GAS PIPING PERMIT

Date 9-16 1986 Permit No. 81498

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 ☐

Undersigned attests that his State of California Contractor's License # 449353 is in full force and effect and properly authorizes this application.

San Jose City Business License # 013117

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.

Job Address 5365 PROSPECT Lot No. _____

Owner O.S.H. Tract No. _____

Permittee B & W COMMERCIAL PLUMBING, INC.

USE OF BUILDING STORE Signed Yoshi

REMODEL

280-401n

5365 PROSPECT ROAD

B & W COMM. PLUMBING

FIXTURES	NO.	FEE
Water Heaters		
Water Closets FL	3	18.00
Bath Tubs		
Showers		
Lavatories	2	12.00
Kitchen Sinks		
Dish Washer		
Waste Disposals		
Wash Trays		
Washing Machines		
Water Treat. Equip.		
Sinks		
Dental Units		
Drinking Fountains	1	6.00
Floor Drains w/TP	2	12.00
Hoppers		
Sand Traps		
Urinals	1	6.00
Area Drains		
Water Leaders		
Trailer Space		
Swim Pool		
Indirect Wastes		
Drywell		
Backflow Preventer		
Survey		
CMP WASTE	3	18.00
	-	-
TOTAL	12	72.00
FIXTURE UNITS + 12 x 12 accompanied 10.6 Rough		

MAIN DRAIN			
Size	4	Material	CI
To	EXIST	Fee	—
RAIN WATER DRAINAGE			
Size	~~~~	Material	~~~~
To	~~~~	Fee	
WATER SYSTEM			
Size	2"	Material	COPPER
Water Fixture Fee			—
HOUSE GAS PIPING			
No. Lines	~~Outlets~~		
Size	~~~~	Fee	

FEES	
Fixture Fees	72.00
Main Drain Fees	—
Storm Drain Fees	—
Water Sys. Fee	—
Gas Piping Fee	—
Survey	—
Permit Fee	40.00
TOTAL FEE	112.00

INSPECTOR'S REPORT	
Gas Piping	
Approved	
By	
Partial	
Approved	9-19-86
By	
Rough	
Approved	10-3-86
By	
Finish	
Approved	10-28-86
By	

5365 PROSPECT ROAD

10A

PHONE: 277-4581
Building Permit Confirmed ☐
Not Required ☐

CITY OF SAN JOSE

BUILDING DEPARTMENT

APPLICATION FOR MECHANICAL PERMIT

Date 9.26 19 86 Permit No. 41305

The undersigned hereby makes application to the Mechanical Inspector of the City of San Jose for a permit to install the mechanical work 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 # 482307 is in full force and effect and properly authorizes this application.

San Jose City Business License # 1360 1486

☐ I certify that in the performance of the work for which this permit is issued I shall not employ any person.

Job Address 5365 Prospect Rd. Lot No. _____

Owner Orchard Supply Tract No. _____

Permittee Ferron Inc

USE OF BUILDING store Signed Ferron Inc.

280-44

5365 PROSPECT ROAD FERRON

APPLIANCE	No.	Fees	INSPECTION RECORD
Range			Gas Line
B.t.u.			No
Wall Heater			Outlets
B.t.u.			Size
Oven			Approved
B.t.u.			By
Blower Furnace			Hood
B.t.u.			Approved
Suspended Unit			By
B.t.u.			Duct Under Floor
Boiler			Approved
B.t.u.			By
AC/Heating Pkg.			Duct Complete
B.t.u. 56,000	1	20 00	Approved
AC Cooling System			By
B.t.u. 35,000			Flue in Wall
			Approved
Fan Coil			By
Evaporative Cooler			Flue Complete
Heat Pump			Approved
Flue/Vent			By
Chimney			Chimney
Hi-Press Duct			Approved
Lo-Press Duct	1	10 00	By
Hoods			Combustion Air
Indirect Waste			Approved
			By
Gas Line Extension			Appliance/Final
Permit		10 00	Approved
Total		70,00	By

5365 Prospect Rd.

Tract No. _____ Lot No. _____ Permit No. 77709 V

CITY OF SAN JOSE

BUILDING DEPARTMENT

APPLICATION FOR BUILDING PERMIT

P.C. No. 44953 As by PW

Application Date 9-2, 1988 Permit Date 12-21-, 1988

Application is hereby made for a permit to build nursery area

a 1 story, Type III N BUS Building Use Zone C-3

at 5365 Prospect ~~Rd~~ Occupancy B2.

to be occupied only as Garden Nursery - Orchard Supply Hardware Sq. feet 5372

Parking Space EXIST

in accordance with Plans, Specifications and Plot-plan filed herewith. Fire Sprinkler _____

Estimated Value of Improvements, $ 216,000.00 Emer. Elect. _____

☐ I certify that in the performance of the work for which this permit is issued I shall not employ any person

Owner Orchard Supply Address 6450 Via Del Oro, San Jose

By Charles Brock, W.L. Butler, Inc Address 204 Franklin St. R.C.

This permit shall expire and become null and void if the work authorized by it is not commenced within 120 days from the date issued or if the work is suspended or abandoned for a period of 120 days after commencement.

FINAL INSPECTION Clemmons 4-10-89 by RL

280-601 N
REV. 1/4/84

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 No. 409080 is in full force and effect and properly authorizes this application.

San Jose City Business License No. 009006

CITY OF SAN JOSE INSPECTION NOTICE

77709

1. LOCATION 5365 Prospect Rd

2. DATE RCD. 1/12

3. TIME RCD.

4. READY AM ( ) ANYTIME ( )
PM ( ) SPECIFY

5. TYPE OF INSPECT. Re Res JOA Question (408) 253-1571

6. AREA

7. INSPT. MADE TIME
DATE 1-31-89

8. APPROVED (X)
DISAPPROVED ( )

9. REMARKS

INSPECTION ALREADY COMPLETED

Thks

INSPECTOR

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV '81 280-671

CITY OF SAN JOSE INSPECTION NOTICE

77709

1. LOCATION 5365 Prospect Rd

2. DATE RCD. 1-18-89

3. TIME RCD.

4. READY AM ( ) ANYTIME ( )
(PM) SPECIFY Late by 3:30

5. TYPE OF INSPECT. Forms

6. AREA 10A

7. INSPT. MADE TIME
DATE 1/20/89

8. APPROVED (✓)
DISAPPROVED ( )

9. REMARKS: Rebar 253 1526

FTG + rebar for 6'-0 BLK WALL ALONG GRAVES AVE OK

INSPECTOR

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV '81 280-671

CITY OF SAN JOSE INSPECTION NOTICE

77709

1. LOCATION 5365 Prospect

2. DATE RCD. 2/2

3. TIME RCD.

4. READY AM ( ) ANYTIME ( )
PM ( ) SPECIFY ____

5. TYPE OF INSPECT. Partial Final

6. AREA 10A

7. INSPT. MADE
TIME ____
DATE 2-3-89

8. APPROVED ( )
DISAPPROVED (X)

9. REMARKS:

1. PARTIAL FINAL ON PARKING LOT - HANDICAPPED SIGNS & STRIPING COMPLETE, PHASE I ONLY OK

INSPECTOR [signature]

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV '81 280-671

CITY OF SAN JOSE INSPECTION NOTICE

77709

1. LOCATION 5365 Prospect Rd

2. DATE RCD. 1/27

3. TIME RCD.

4. READY AM (✓) ANYTIME ( )
PM ( ) SPECIFY ____

5. TYPE OF INSPECT. REBAR

6. AREA 10A

7. INSPT. MADE
TIME 1:30
DATE 1/30/89

8. APPROVED (✓)
DISAPPROVED ( )

9. REMARKS:

BLOCK WALL REBAR AT POSTS @ CENTER OF PARK LOT.

INSPECTOR Wrights

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV '81 280-671

CITY OF SAN JOSE INSPECTION NOTICE

1. LOCATION 5365 Prospect Rd.

2. DATE RCD. 2/21

3. TIME RCD. 77709 2:15

4. READY AM ( ) PM (X) ANYTIME ( ) SPECIFY ____

5. TYPE OF INSPECT. Re-BAR

6. AREA 10A

7. INSPT. MADE TIME ____ DATE 2-22-89

8. APPROVED (X) DISAPPROVED ( )

9. REMARKS: 408/253-1576

FINAL 3' OF BLOCK WALL

STEEL OK

INSPECTOR

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV '81 280-671

CITY OF SAN JOSE INSPECTION NOTICE

1. LOCATION 5365 Prospect Rd

2. DATE RCD. 1/12

3. TIME RCD. 77709

4. READY AM ( ) PM (X) ANYTIME ( ) SPECIFY Dues before 3:30

5. TYPE OF INSPECT reBAR

6. AREA 10A

7. INSPT. MADE TIME ____ DATE 1-17-89

8. APPROVED ( ) DISAPPROVED (X)

9. REMARKS: ORCHARD SUPPLY - HARDWARE

INSPECTOR

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV '81 280-671

CITY OF SAN JOSE INSPECTION NOTICE

Westgate West

1. ADDRESS: 5365 Prospect Rd.	TR #	B.P # 17709
	2. DATE RCD. 2/14	3. TIME RCD.

4. READY	5. TYPE OF INSPECT.	6. AREA	7. INSPT. MADE
AM ( ) ANYTIME ( ) PM (✓) SPECIFY ←	K-bar	10A	TIME DATE 2-17-99

8. APPROVED (X) DISAPPROVED ( )

9. REMARKS:

INSPECTOR

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV. 88 280-671

CITY OF SAN JOSE INSPECTION NOTICE

1. ADDRESS: 5365 Prospect Rd.	TR #	B.P # ~~17709~~ 17709
	2. DATE RCD. 2-17	3. TIME RCD. 1213

4. READY	5. TYPE OF INSPECT.	6. AREA	7. INSPT. MADE
~~AM ( )~~ ANYTIME ( ) PM ( ) SPECIFY	K-Bar	10B	TIME DATE 2-21-99

8. APPROVED (X) DISAPPROVED ( )

9. REMARKS: 408/253-1576

Block wall -- Rebar as per plan.

INSPECTOR

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV. 88 280-671

CITY OF SAN JOSE INSPECTION NOTICE

1. LOCATION 5365 Prospect Road

2. DATE RCD. 4-6-89

3. TIME RCD. 77709

4. READY AM ( ) ANYTIME ( )
PM ( ) SPECIFY

5. TYPE OF INSPECT. Final

6. AREA 10A

7. INSPT. MADE
TIME
DATE

8. APPROVED (X)
DISAPPROVED ( )

9. REMARKS: Andrew 415-367-1570

INSPECTOR

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV '81 280-671

CITY OF SAN JOSE INSPECTION NOTICE

1. LOCATION 5365 Prospect Rd.

2. DATE RCD. 2/23

77709

3. TIME RCD.

4. READY AM ( ) ANYTIME ( )
PM (✓) SPECIFY

5. TYPE OF INSPECT. Partial

6. AREA 10A

7. INSPT. MADE
TIME
DATE 2-24-89

8. APPROVED (✓)
DISAPPROVED ( )

9. REMARKS: Final block walking

1. PARKING LOT STRIPEING - COMPLETE - OK

2. ROOF WALL OK - NEED ST 2122 STRAPS AT TOP OF MASONARY WALLS AT FRONT CORNER. MINIMUM OF 4 STRAPS - OK TO INSTALL + TAKE PICTURES OF 4 STRAPS.

3. REAR WALL (PARKING LOT) Block + Steel OK TO POUR.

INSPECTOR

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV '81 280-671

5365-5399 Prospect Rd. SIGN

Building Permit Confirmed ☒ Pending
Not Required ☐

CITY OF SAN JOSE BUILDING DEPARTMENT

APPLICATION FOR ELECTRICAL PERMIT

Date 5-10 1979 Permit No. 70321

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 # 361231 is in full force and effect and properly authorizes this application.

San Jose City Business License # 49-00360

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 WESTGATE WEST — MCDONALDS

ADDRESS 5365-5399 PROSPECT Rd.

USE OF BUILDING SHOPPING CENTER (Pole Sign)

FIRM ELECTRICAL PRODUCTS SIGNED Wade McClain

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 1 Transformers 5 Motors _____ Number of Meters _____		
HP _____ Phase ___ Ampere Loads ___ Lighting _____ Power		
Miscellaneous		

Rough Inspection _____ By _____

Final Inspection 3-11-80 By [illegible]

Remarks:

280-201N

5365 Prospect Avenue

T. H.

Tract No. _____ Lot No. _____

CITY OF SAN JOSE **BUILDING DEPARTMENT**

APPLICATION FOR BUILDING PERMIT

OB

Date APRIL 2ND, 1973 Permit No. 76252 V

Application is hereby made for a permit to BUILD

a 1 story, Type III N BUS Building _____ Use Zone C-3

at 5365 PROSPECT AVE. S.J. Occupancy F-2

to be occupied only as RETAIL SALES Parking Space per ord

Fire Sprinkler YES

in accordance with Plans, Specifications and Plot-plan filed herewith. Emer. Elect. YES

Estimated Value of Improvements, $ 525,000 * SEP CIRCUIT

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. # 72-12-46

Owner Dr. Foster Address _____

By Carl Hammerbeck Address 17601 Denker Ave Gardena Cal.

RECORD OF INSPECTION

Foundation Bug anker 5-17-73 Frame _____

Stucco 10-1-73 Horn Finish 11-6-73 Ayo

5365 Prospect Avenue Dr. Foster

Exemption from requirement for State of California Contractor's License is hereby claimed by applicant:

as owner ☐ statement filed ☐ . 393983

Applicant attests that his State of California Contractor's License # _____
is in full force and effect and properly authorizes this application.

X _____ San Jose City Business License # _____

Plumbing footing line 13.0-E
B-13-73.
Rec. 3-14-73
Line 1 - B-14
H - 1-9.C
Bryants 5-10-73
last light BD. Bryants 6-19-73
last light BD. Bryants Framing
Complete BD Bryants 7-25-73
N.E. stsw cor 1C, Lindy
BD. Bryants 7-26-73
BD. 20 lineal ft 7-27-73
BD 23, Lamp N. Lindy 7-30-73
Garden cum Wisteria BD 8-1-73
Top Land BD. Bryants 8-21-73
Roof nail & grade & 21, 73
Plumbing & frame rough
Public Pool Rec. Focus Pool & Recreation Dept.
Core for Pool Pump
10-1-73 Final - Permit - Fourth
Not Completed Ok Rec Dept
10-18-73 - Sprink Backflow Assembly

5365 Prospect

Building Permit Confirmed ☑
Not Required ☐

CITY OF SAN JOSE — BUILDING DEPARTMENT

APPLICATION FOR ELECTRICAL PERMIT

Date 6/1/73 19 73 Permit No. 22168

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 # 271261 C45 is in full force and effect and properly authorizes this application.

San Jose City Business License # 43-07429

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 Lone Sponge

ADDRESS 5365 Prospect

USE OF BUILDING RETAIL

FIRM COAST/ORS SIGNED [signature]

280-10

5365 Prospect

10A

ITEMIZE THE FOLLOWING

	New	Old
Outlets _____ Panels, Cabinets _____ Size Service Conduit _____		
Switches 4 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 1 Transformers 3 Motors _____ Number of Meters _____		
HP _____ Phase _____ Ampere Loads _____ Lighting _____ Power		
Miscellaneous		

Rough Inspection _____ By _____

Final Inspection 3-11-80 By [illegible]

Remarks: 3-14-25 O w/o evidence of Dirty. mmgs - w/o meters & gain access to rear - Block letter sign w/ u.l. label on F "11" - OK

5365 Prospect Rd.

Building Permit Confirmed ☑
Not Required ☐

CITY OF SAN JOSE — BUILDING DEPARTMENT

APPLICATION FOR ELECTRICAL PERMIT

Date 7-5 19 73 Permit No. 23013

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 # 416892 is in full force and effect and properly authorizes this application.

San Jose City Business License # 44-00743

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 BUILDERS EMPORIUM

ADDRESS 5365 PROSPECT

USE OF BUILDING 3 WALL SIGNS

FIRM HEATH & CO. SIGNED Edmund P. Freiberger

280-10

5365 Propect Heath & Co. 10A

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 3 Transformers 18 Motors _____ Number of Meters _____		

HP _____ Phase _____ Ampere Loads _____ Lighting _____ Power

Miscellaneous

Rough Inspection _____ By _____

Final Inspection 3-17-75 By BK

Remarks: 3-14-75 (T) Info. signed on w.l. listing of fixtures (Sonic) to be, bldg. & lights on ends X' fixtures to be individual Bldg. & Cater type signs-O.K.
3-17-75 Lighting accepted as per R.O.S. - BK

5365 Prospect Rd. TM

3-6-74

10-1-73 TM

Building Permit Confirmed ☑
Not Required ☐

CITY OF SAN JOSE BUILDING DEPARTMENT

APPLICATION FOR ELECTRICAL PERMIT

24924TM

Date 5-1 19 73 Permit No. 22133

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 # 230 813 (C-10) is in full force and effect and properly authorizes this application.

San Jose City Business License # 73-24495

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 Builder's Emporium

ADDRESS 5365 Prospect Rd.

USE OF BUILDING Retail STORE

FIRM Morrow & Meadows SIGNED Tony Bianchi

280-10 4480 Enterprise St

Fremont Calif.

5365 Prospect Rd. 415-657-0420 TM Morrow Meadows 10 ft

ITEMIZE THE FOLLOWING

3Ø4W 120-208

Outlets	226	Panels, Cabinets	1	Size Service Conduit	4-5"	New	Old
Switches	38	Switchboards	1	Size Service Wires	By PG&E		
Receptacles	163 Floor 475	Panelboards	6	Size Service Switch	1600 A		
Fixtures	TAKEN. 141	Festoon Lamps		Size Sub Feed Conduit			
Mercury Lamps	12	Dryers	KW	Size Sub Feed Wires			
Ranges	KW	Heaters	KW	Number of Circuits	146		
Signs		Transformers		Motors 7	Number of Meters	1	
HP 6-90 HP 1-5 HP		Phase 3		Ampere Loads 1332	Lighting	Power	

Miscellaneous

9-28-73 Ok to elec for sealing TM. KW

Rough Inspection 11-7-73 By Watters

Final Inspection 11-7-73 By Watters

Remarks: 6-4-73 PVC + boxes under South ½ + East ½ of slab OK. PVC feeders under slab from above area OK. 6-7-73 PVC + boxes under 11½ of slab OK 6-12-73 PVC + boxes under slab OK 8-24-73 All rough elec OK, all mezzanine rough elec OK. 1st floor toilet + office area now finished OK

5365 Prospect Avenue

Building Permit Confirmed ☑
Not Required ☐

CITY OF SAN JOSE — BUILDING DEPARTMENT

APPLICATION FOR PLUMBING and/or GAS PIPING PERMIT

Date 5-17 1973 Permit No. 3038

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 ☐

Undersigned attests that his State of California Contractor's License # 231170 is in full force and effect and properly authorizes this application.

San Jose City Business License # 43-0C852

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 BUILDER EMPORIUM

ADDRESS 5365 PROSPECT AVE Lot No.

USE OF BUILDING HARDWARE

280-30

Signed York Pato

5365 Prospect UNITED PLUMBING CO United

FIXTURES	NO.	FEE
Water Heaters	1	1.00
Water Closets	3	4.50
Bath Tubs		
Showers		
Lavatories	2	2.00
Kitchen Sinks		
Dish Washer		
Waste Disposals		
Wash Trays		
Washing Machines		
Water Treat. Equip.		
Sinks		
Dental Units		
Drinking Fountains	1	1.00
Floor Drains	2	3.00
Hoppers		
Sand Traps		
Urinals	1	1.50
Area Drains		
Water Leaders		
Trailer Space		
Swim Pool		
Indirect Wastes		
Drywell		
Backflow Preventer		
Survey		
ROOF DRAINS	4	6.00
TOTAL		19.00

5-21-73
Sewer O.K. Annie
6-6-73 Water under slab
ok Annie

MAIN DRAIN		
Size 4"	Material C.I.	
To P.L.	Fee	2.00
RAIN WATER DRAINAGE		
Size	Material	
To	Fee	
WATER SYSTEM		
Size 2"	Material Copper	
Water Fixture Fee		1.50
HOUSE GAS PIPING		
No. Lines 1	Outlets 9	
Size 4"	Fee	2.70
FEES		
Fixture Fees		19.00
Main Drain Fees		2.00
Storm Drain Fees		
Water Sys. Fee		1.50
Gas Piping Fee		2.70
Survey		*
Permit Fee		2.00
TOTAL FEE		27.20
INSPECTOR'S REPORT		
Gas Piping		
Approved 10-19-73		
By [illegible]		
Partial		
Approved 5-23-73		
By [illegible] NO WATER		
Rough		
Approved 9-17-73		
By [illegible]		
Finish		
Approved 12-18-73		
By [illegible]		

5365 Prospect

Building Permit Confirmed ☐✓
Not Required ☐

CITY OF SAN JOSE — BUILDING DEPARTMENT

APPLICATION FOR PLUMBING and/or GAS PIPING PERMIT

Date 8-28 19 73 Permit No. 5102

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 ☐

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 # 73--06679

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 CONSUMERS DIST. CO.

ADDRESS 5365 PROSPECT Lot No.

USE OF BUILDING COMERCIAL

280-30

Signed A Wong Plbg Rep
Allen Wong

5365 Prospect

Wong

FIXTURES	NO.	FEE
Water Heaters		
Water Closets		
Bath Tubs		
Showers		
Lavatories		
Kitchen Sinks		
Dish Washer		
Waste Disposals		
Wash Trays		
Washing Machines		
Water Treat. Equip.		
Sinks		
Dental Units		
Drinking Fountains		
Floor Drains		
Hoppers		
Sand Traps		
Urinals		
Area Drains		
Water Leaders	4	
Trailer Space		
Swim Pool		
Indirect Wastes		
Drywell		
Backflow Preventer		
Survey		
TOTAL	4	

Stormdr 8-28-73
DeAnn 615 Sept 11 '73

MAIN DRAIN	
Size	Material
To	Fee
RAIN WATER DRAINAGE	
Size 6"	Material CIP
To EXIS	Fee 2.00
WATER SYSTEM	
Size	Material
Water Fixture Fee	
HOUSE GAS PIPING	
No. Lines	Outlets
Size	Fee
FEES	
Fixture Fees	4.00
Main Drain Fees	
Storm Drain Fees	2.00
Water Sys. Fee	
Gas Piping Fee	
Survey	
Permit Fee	2.00
TOTAL FEE	8.00
INSPECTOR'S REPORT	
Gas Piping	
Approved	
By	
Partial	
Approved	
By	
Rough	
Approved	
By	
Finish	
Approved	
By	

5365 Prospect

9-10

Building Permit Confirmed ☒
Not Required ☐

CITY OF SAN JOSE — BUILDING DEPARTMENT

APPLICATION FOR PLUMBING and/or GAS PIPING PERMIT

Date SEPT. 7 19 73 Permit No. 5277

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 ☐

Undersigned attests that his State of California Contractor's License # 284354 is in full force and effect and properly authorizes this application.

San Jose City Business License # A4-16387

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 Builders Emporium

ADDRESS 5365 Prospect Lot No.

USE OF BUILDING STORE

280-30

Signed James E. Roberts

5365 Prospect SILVER TREES LANDSCAPING INC.

FIXTURES	NO.	FEE
Water Heaters		
Water Closets		
Bath Tubs		
Showers		
Lavatories		
Kitchen Sinks		
Dish Washer		
Waste Disposals		
Wash Trays		
Washing Machines		
Water Treat. Equip.		
Sinks		
Dental Units		
Drinking Fountains		
Floor Drains		
Hoppers		
Sand Traps		
Urinals		
Area Drains		
Water Leaders		
Trailer Space		
Swim Pool		
Indirect Wastes		
Drywell		
Backflow Preventer	2	
Survey		
TOTAL	2	

MAIN DRAIN	
Size	Material
To	Fee
RAIN WATER DRAINAGE	
Size	Material
To	Fee
WATER SYSTEM	
Size	Material
Water Fixture Fee	
HOUSE GAS PIPING	
No. Lines	Outlets
Size	Fee
FEES	
Fixture Fees	4
Main Drain Fees	
Storm Drain Fees	
Water Sys. Fee	
Gas Piping Fee	
Survey	
Permit Fee	2
TOTAL FEE	6
INSPECTOR'S REPORT	
Gas Piping	
Approved	
By	
Partial	
Approved	
By	
Rough	
Approved	
By	
Finish	
Approved	
By	

5365 Prospect Rd.

9-10

8081

Building Permit Confirmed ☐
Not Required ☑

CITY OF SAN JOSE BUILDING DEPARTMENT

APPLICATION FOR MECHANICAL PERMIT

Date AUG. 29 1923 Permit No. 1707

The undersigned hereby makes application to the Plumbing Inspector of the City of San Jose for a permit to install the mechanical work 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 # 220686 C-20 is in full force and effect and properly authorizes this application.

San Jose City Business License # 24-00987

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 THOMAS N. & GERALDINE G. FOSTER

JOB ADDRESS 5365 PROSPECT AVE Lot No.

USE OF BUILDING RETAIL STORE / BUILDERS EXCHANGE

Signed X Kenneth D. Lemon
Air Cond Co Inc

280-20

5365 Prospect Rd. Air Cond. Co. Inc.

Type of Appliance	No.	Remarks (Check V)		
		New	Replace	Relocate
Gas Ranges				
Wall Heaters				
Gas Fired Boilers				
Blower Furnaces				
Suspended Units				
Clothes Dryers				
Flue/Vent				
Hood/Duct				

Misc.	FEES	
7 GAS PACKAGE UNITS	Appliance Fee	14.00
GAS APPLIANCE INCLUDING	Flues/Vents Fee	
DUCTS 2.00 EA.	Hood/Ducts Fee	
	Gas Piping Fee	
	Permit Fee	$2.00
	TOTAL FEE	$16.00

INSPECTION RECORD

DUCTS

APPROVED BY

FLUES

APPROVED BY 3-5-74 mead

APPLIANCES

APPROVED BY 3-5-74 mead

GAS LINE

NO. OF LINES _____ OUTLETS _____ SIZE _____ _____

TESTED AND APPROVED

By _____

See letter on file 3-5-74

P50

5365 Prospect Rd.

Building Permit Confirmed ☒
Not Required ☐

CITY OF SAN JOSE 11-8-73 BUILDING DEPARTMENT

APPLICATION FOR ELECTRICAL PERMIT 24749

Date 9-13- 1973 Permit No. ~~24768~~ 25686 Supp

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 # 192881 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 Builders Emporium Plbg Lot Ltg.

ADDRESS 5365 Lawrence Expr, Prospect Rd

USE OF BUILDING Retail

FIRM Rosendin Electric SIGNED ~~[illegible]~~ Jried

280-10

5365 Prospect Rd. Rosedin El. 10A

ITEMIZE THE FOLLOWING

	New	Old
Outlets + 13	Panels, Cabinets	Size Service Conduit
Switches	Switchboards	Size Service Wires
Receptacles + 13	Panelboards	Size Service Switch + 100 ~~100~~
Fixtures	Festoon Lamps	Size Sub Feed Conduit
Mercury Lamps 13	Dryers KW	Size Sub Feed Wires
Ranges KW	Heaters KW	Number of Circuits
Signs	Transformers	Motors Number of Meters
HP	Phase	Ampere Loads 80 Lighting Power

Miscellaneous

Rough Inspection By

Final Inspection 11-26-73 By Walters

Remarks: 11-2-73 ① FEES due for 100A service. ②③
11-6-73 ① all U.G. elec work covered w/o elec. insp. ② Parking lot lights standards w/ builtin recepts w/o lighting ③ Unable to locate service. ④ Item 1 of 11-2-73 not corrected ⑤ Unable to open access holes to lite standards 11-7-73 ① added protection required for service ② OK to connect. ds

City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: 5365 PROSPECT Rd

Permit/Project No.: AD04-178 **Issuance Date:** MAR. 9, 04

Prepped By: TP **Closed By:** DARREN **RSN:**

Category	Document Type	Sub Document Type
☐ (EF) Environmental Files (203)	☐ (PP) Public Project Files (203-03)	☐ (EN) EIR ☐ (DA) Approved Document ☐ (EM) Maps ☐ (AE) Application ☐ (AG) Agency Correspondence ☐ (EG) General Correspondence ☐ (TR) Technical Reports ☐ (RE) Archaeological Reports ☐ (EP) Plans
☐ (GP) General Plan (204)	☐ (GA) General Plan Amendments (204-02)	☐ (AM) Amendment ☐ (AA) Application ☐ (CG) Correspondence
	☐ (GE) Environmental Review (for 204 series GP Amendments)	☐ (GD) Approved Document ☐ (GI) EIR ☐ (GS) Supporting Documents ☐ (GT) Technical Reports ☐ (GR) Archaeological
☒ (DR) Development Review (207)	☐ (PR) Projects (207-02, 207-03, etc.)	☐ (ZN) Zoning ☐ (PE) Permit ☐ (MP) Maps ☐ (AP) Application ☐ (AC) Agency Correspondence ☐ (GC) General Correspondence ☐ (PL) Plans
	☐ (ER) Environmental Review (for 207 series Project Files)	☐ (EA) Approved Document ☐ (EI) EIR ☐ (ES) Supporting Documents ☐ (ET) Technical Reports ☐ (AR) Archaeological
	☒ (AD) Adjustments (207-12)	☒ (DO) Documents ☐ (PA) Plans
	☐ (PI) Public Info Letters (207-29)	☐ (LE) Letter ☐ (LS) Supporting Docs

DARREN

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

RECEIVED
MAR 05 2004
By

CITY OF SAN JOSE
Department of Planning, Building and Code Enforcement
Planning Divisions, 801 North First Street, Rm 400
San Jose, California 95110-1795
(408) 277-4576
Website: www.ci.san-jose.ca.us/planning/sjplan

SIGN PERMIT APPLICATION

TO BE COMPLETED BY PLANNING COUNTER STAFF

FILE NUMBER **AD** 04-178		RECEIPT # 315826
PROPERTY LOCATION/ADDRESS 5365 Prospect Rd.		DATE 3/5/04
QUAD # 97	ZONING CG	AMOUNT 262.50
PD ZONING FILE # —	PERMIT FILE# H73-176	BY EMoms

☐ RESIDENTIAL ☑ COMMERCIAL ☐ INDUSTRIAL

☒ **APPROVED** ☐ **DENIED**	DATE 3/8/04	BY Darren McBain
SUBJECT TO CONDITIONS		

TO BE COMPLETED BY THE APPLICANT *(PLEASE PRINT OR TYPE)*

PROPERTY LOCATION/ ADDRESS: **Westgate West Shopping Center - 5365 Prospect Rd, San Jose, CA 95129**

ASSESSOR'S PARCEL NUMBER(S) *(Attach Map)*: **381-36-20**

DESCRIPTION OF THE PROPOSED SIGNAGE *(include the number of signs, indicate whether attached or free standing, dimensions and total square footage)*

Remove one attached "Orchard Supply Hardware" sign (59'x3.5' = 207 sf) and install new OSH logo on bld'g

New bld'g sign (19'-7 1/2"x 9'-0" = 177 sf) on painted teal oval and painted red hotdog

Remove two pylon lexon panels (9'x4' = 72 sf) and install two new lexon panels with new logo

PRINT NAME OF PROPERTY OWNER: **Cupertino Partners VI**			DAYTIME TELEPHONE # (408) 260-9131
ADDRESS: **4675 Steven Creek Blvd. Suite 230**	CITY: **Santa Clara**	STATE: **CA**	ZIP CODE: **95051**
REQUIRED ORIGINAL SIGNATURE OF PROPERTY OWNER: Cupertino Partners VI by West Valley Properties, Its Gen. Part. By: Lisa Baker-Alt,			DATE 3/3/04

CONTACT PERSON Vice President

PRINT NAME/COMPANY: **Harry Fisher - Orchard Supply Hardware**			
ADDRESS: **6450 Via Del Oro**	CITY: **San Jose**	STATE: **CA**	ZIP CODE: **95119**
PHONE # (408) 365-2691	FAX # (408) 365-2425	E-MAIL ADDRESS: **hfishe1@sears.com**	

Permit Adjustments, including sign permits, must be hand delivered and are processed in the Planning Divisions, Room 400, from 9:00 a.m. to 11:30 a.m. on Monday, Wednesday and Friday, 10:00 a.m. to 11:30 a.m. on Tuesday and Thursday, and 1:00 p.m. to 4:30 p.m. Monday thru Friday and in the Building Division, Room 200, from 8:00 a.m. to noon and 1:00 p.m. to 4:00 p.m. Monday thru Friday.

SIGN PERMIT APPLICATION

Please complete the FRONT Sheet of this application and provide the following.
Incomplete Application will NOT be accepted.

☐ **FILING FEE** $262 Checks are made payable to the "City of San Jose".
$26 for each additional sign after the 1st
$524 for each adjustment after the 1st to process simultaneously
$110 per hour for consultation regarding review of a proposal prior to filing the application.

☐ **ASSESSOR'S PARCEL MAP** marked with the project location.

☐ **PHOTOGRAPHS** of existing buildings, existing signage and surrounding area.

☐ **THREE (3) COPIES** of plans for the signs that include:

a.) **SITE PLAN, drawn to scale** containing the following information
- Dimensions of subject property, lot lines, and existing driveways.
- Streets adjoining the subject property.
- Existing buildings and structures.
- Setback dimensions of existing and proposed signs.
- Existing off-street parking, loading, and circulation areas.
- The location of the proposed signs.
- Dimensioned drawings of proposed sign(s) indicating height, width, the lighting source, color and materials.

b.) For **ATTACHED SIGNS**:
- Dimensioned elevations of building(s) and occupancy frontage(s) including proposed location of sign on frontage

For **FREE STANDING SIGNS**:
- Dimensioned elevations of the proposed free standing sign.
- Dimensions of subject property, lot lines, and existing driveways.
- Setback dimensions of existing and proposed signs.
- Existing off-street parking, loading, and circulation areas.
- The location of the proposed signs.
- Show all property lines and setback to proposed sign.

☐ **MASTER SIGN PROGRAM.** The applicant is required to submit a copy of the approved program for this site with this application, if one exists.

SIGN PERMIT WORKSHEET

PLEASE CONSULT SIGN ORDINANCE (TITLE 23) FOR SIGN REGULATIONS.

- **NUMBER OF PROPOSED NEW ATTACHED SIGNS** one **SHOWN ON PLANS.**
  Number of Existing Attached Signs two shown on Plans.

FRONTAGE: Number of Occupancy Frontages two.
(Maximum of one sign per frontage; A ground level occupancy exceeding 20,000 sq. ft. may have up to 3 signs)

AREA:
1st occupancy frontage 343 lineal feet ▲ Proposed sign area 177 sq. ft.
(Maximum area is 300 sq. ft. per tenant frontage)
2nd occupancy frontage 200 lineal feet ▲ Proposed sign area existing sq. ft.
3rd occupancy frontage N/A ▲ Proposed sign area N/A sq. ft.
(1st floor allowance cannot exceed one square foot for each linear foot of building frontages
2nd or 3rd floor allowance is one-half of 1st floor area allowance)

- **NUMBER OF PROPOSED FREE-STANDING SIGNS SHOWN ON PLANS** N/A.

Number of existing free-standing sign on property and show on plans one with OSH lexon panels

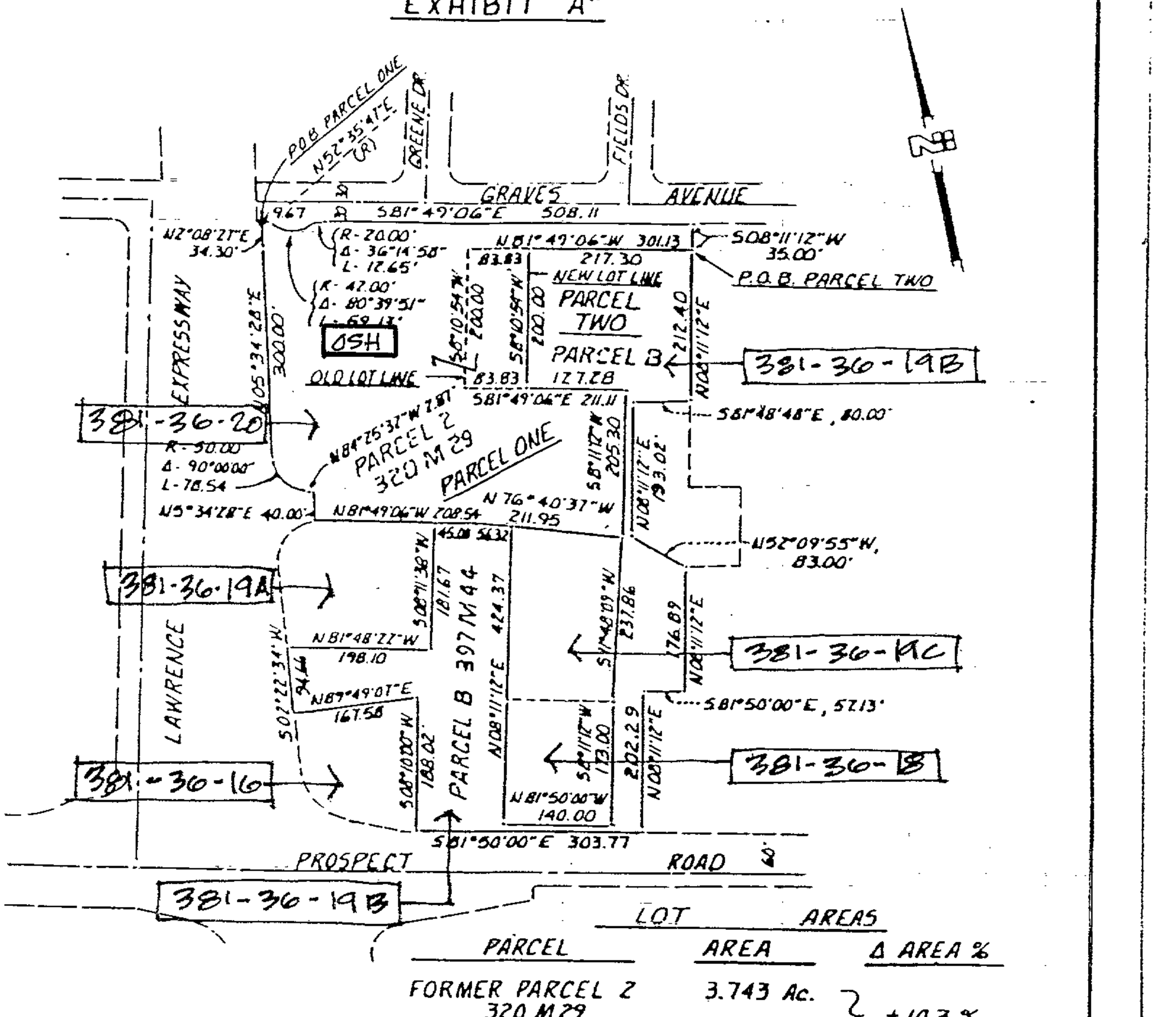
FRONTAGE: Number of Street frontages _____.
(Minimum of 100 linear feet of street frontage required for a free standing sign)

AREA: Street Frontage _____ ft. divided by 5 ft. = _____. ▲ Proposed sign size _____ sq. ft.
(Maximum area is 120 sq. ft. per street/frontage)

HEIGHT: Proposed Sign Size _____ sq. ft. divided by 4 ft.= _____ ▲ Proposed sign height _____ ft.
(Maximum height is 20 ft.)

SETBACK: Proposed Sign Height _____
(Minimum setbacks: 4 ft. for signs 6 ft. tall or less,
6 ft. for signs greater than 6 ft. tall or less than 10 ft.,
10 ft. for signs 10 ft. tall or greater.
▲ Proposed sign setback _____ ft.

EXHIBIT "A"



LOT AREAS

PARCEL	AREA	Δ AREA %
FORMER PARCEL 2 320 M 29	3.743 Ac.	+10.3 %
NEW PARCEL ONE	4.128 Ac.	
FORMER PARCEL B 397 M 44	3.555 Ac.	-10.8 %
NEW PARCEL TWO	3.170 Ac.	

DRAWN D.A.N.
CHECKED D.A.N.
PRECHECKED L.V.L.

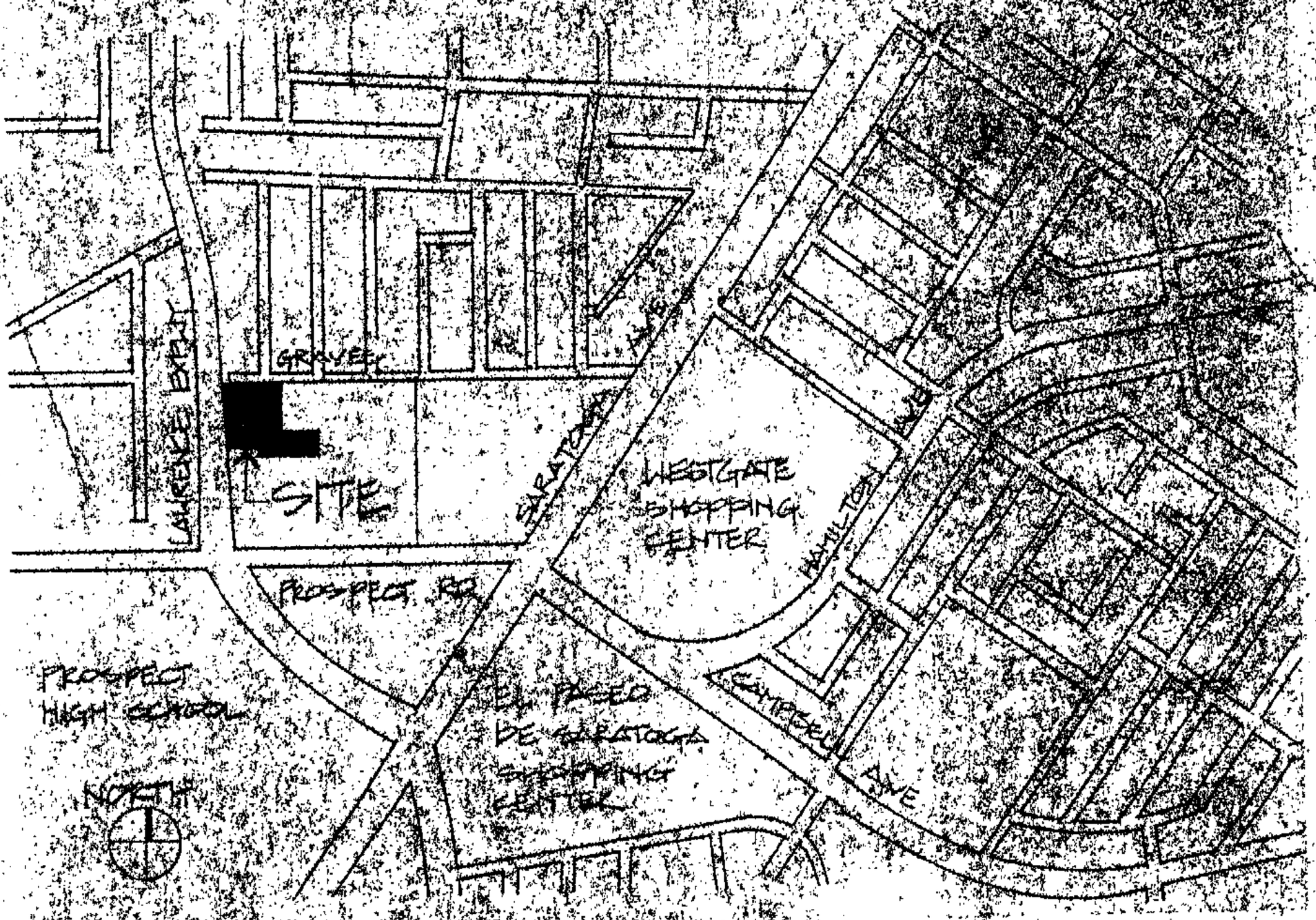
GEORGE S. NOLTE AND ASSOCIATES
SAN JOSE (408) 287-3486 ■ WALNUT CREEK (415) 934-0808 ■ SACRAMENTO (916) 446-6626 ■ SAN DIEGO (619) 270-8262

APPROVED DATE 9-23-86

EXHIBIT "A"
LOT LINE ADJUSTMENT
FOR: ORCHARD SUPPLY HDWR.

SCALE 1"=200' JOB NO. 246-86

VICINITY MAP NTS



PARKING MATRIX

EXISTING AND PROPOSED CONDITIONS:

BUILDING SQ. FT.	REQUIRED PARKING	PROVIDED PARKING PARCEL 2	PROVIDED PARKING WHOLE CTR.	DIFFERENCE
BUILDERS EMPORIUM 40,851 S.F.	173	183	183	+10
CONSUMER'S DIST.				

COPYRIGHT © 1988 HIGGINS & ROOT-ELLMORE-TTS

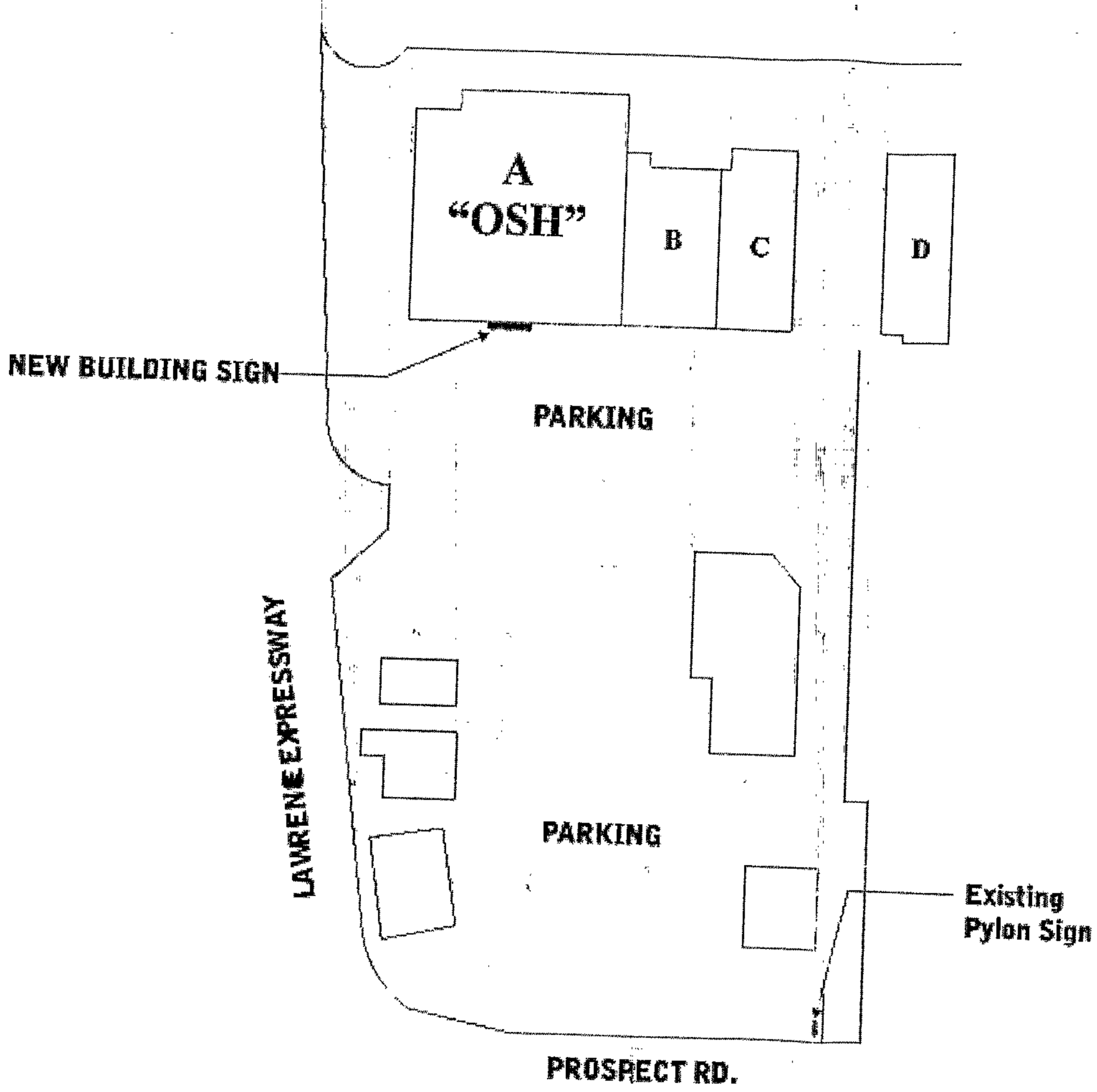
City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: 5365 PROSPECT Rd

Permit/Project No.: AD04-178 **Issuance Date:** MAR. 9, 04

Prepped By: TP **Closed By:** DAECAL **RSN:**

Category	Document Type	Sub Document Type
☐ (EF) Environmental Files (203)	☐ (PP) Public Project Files (203-03)	☐ (EN) EIR ☐ (DA) Approved Document ☐ (EM) Maps ☐ (AE) Application ☐ (AG) Agency Correspondence ☐ (EG) General Correspondence ☐ (TR) Technical Reports ☐ (RE) Archaeological Reports ☐ (EP) Plans
☐ (GP) General Plan (204)	☐ (GA) General Plan Amendments (204-02)	☐ (AM) Amendment ☐ (AA) Application ☐ (CG) Correspondence
	☐ (GE) Environmental Review (for 204 series GP Amendments)	☐ (GD) Approved Document ☐ (GI) EIR ☐ (GS) Supporting Documents ☐ (GT) Technical Reports ☐ (GR) Archaeological
☒ (DR) Development Review (207)	☐ (PR) Projects (207-02, 207-03, etc.)	☐ (ZN) Zoning ☐ (PE) Permit ☐ (MP) Maps ☐ (AP) Application ☐ (AC) Agency Correspondence ☐ (GC) General Correspondence ☐ (PL) Plans
	☐ (ER) Environmental Review (for 207 series Project Files)	☐ (EA) Approved Document ☐ (EI) EIR ☐ (ES) Supporting Documents ☐ (ET) Technical Reports ☐ (AR) Archaeological
	☒ (AD) Adjustments (207-12)	☐ (DO) Documents ☒ (PA) Plans
	☐ (PI) Public Info Letters (207-29)	☐ (LE) Letter ☐ (LS) Supporting Docs



SITE PLAN

N.T.S.

File # AD04-178
CITY OF SAN JOSE
DEPARTMENT OF PLANNING, BUILDING
AND CODE ENFORCEMENT
APPROVED ☒
DENIED ☐
BY: Darren McBain
DATE: 3/8/04
Note: Building permit may also be required:
Please check with the Building Division
CONDITIONS OF APPROVAL

Customer
Approval _____

Date _____

ALL DIMENSIONS TO BE FIELD VERIFIED PRIOR TO INSTALLATION

REVISIONS		
Date	Description	By

Orchard Supply Hardware (CUSTOMER)
(ADDRESS)
San Jose (CITY) CA (STATE)
(PROPOSAL NUMBER)
02-19-04 (DATE)
OSH-SANJOSE CA.CDR (FILE)
(RENDERED BY)
SHEET 1 OF 3

FAIRMONT Sign Company
350 SOUTH GUILD AVENUE • LODI, CALIFORNIA 95240
TEL. (209) 365-6490 FAX (209) 365-1239

NOTE: ALL ORIGINAL ART IS EXCLUSIVE PROPERTY OF FAIRMONT SIGN COMPANY AND MAY NOT BE COPIED WITHOUT PROPER AUTHORIZATION.

CABINET FACE ELEVATION

SCALE: 3/4" = 1'-0"

Face To Be White Lexan With Film Apply First Surface.

Background To Be 3630-75 Opaque Yellow Film With 1/4" Show Thru White For Illumination Around Oval.

Oval To Be 3630-246 Teal W/ Black Drop Shadow.

Lozenge To Be 3630-33 Red W/ Show Thru White Copy And Black Drop Shadow

Customer Approval _____

Date _____

ALL DIMENSIONS TO BE FIELD VERIFIED PRIOR TO INSTALLATION

REVISION		
Date	Description	By

Orchard Supply Hardware (CUSTOMER)

(ADDRESS)

San Jose (CITY) CA (STATE)

(PROPOSAL NUMBER)

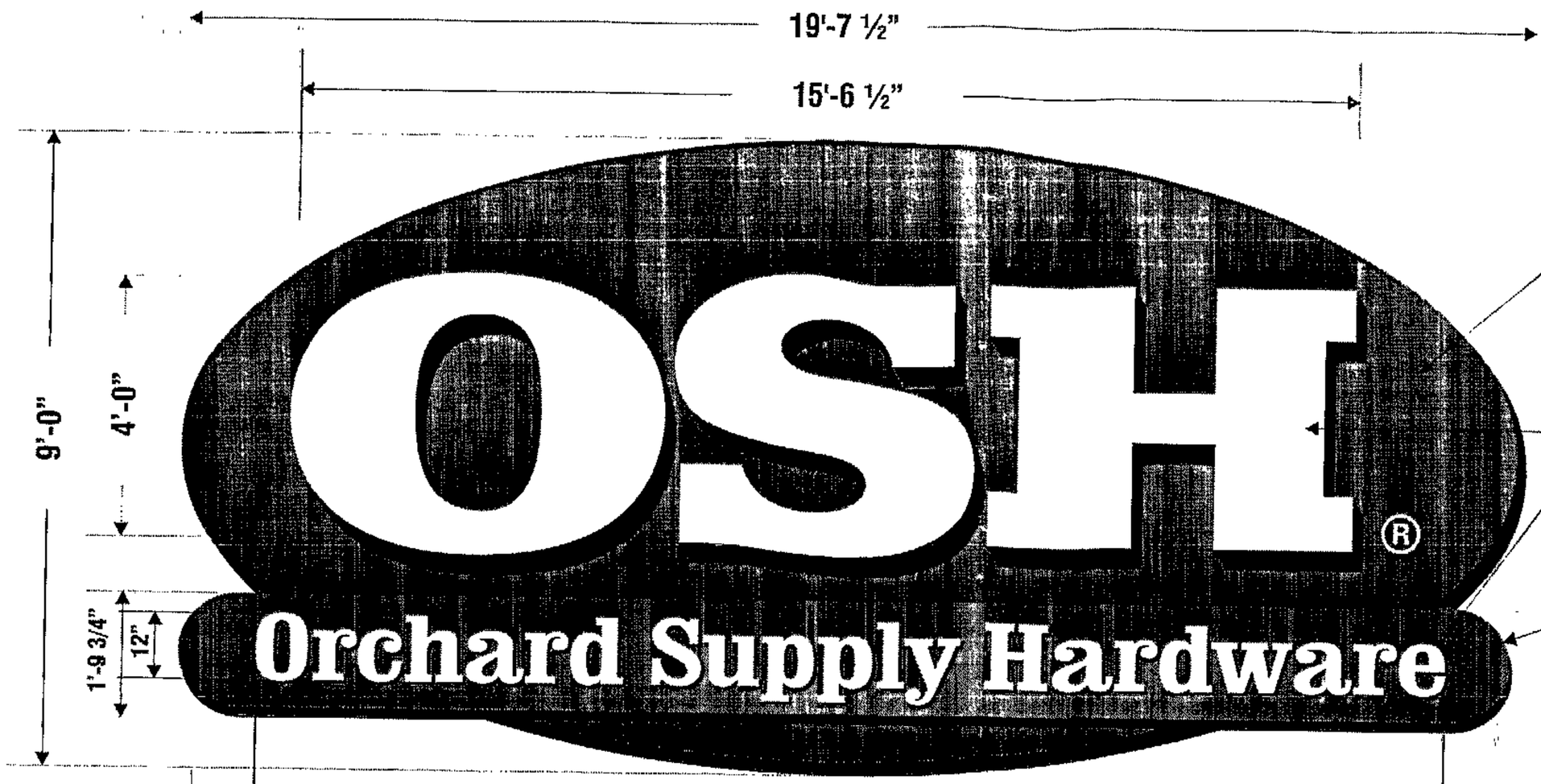
02-19-04 (DATE) (RENDERED BY)

OSH-SANJOSE_CA.CDR (FILE)

SHEET 2 OF 3

FAIRMONT Sign Company
850 SOUTH GUILD AVENUE • LODI, CALIFORNIA 95240
TEL. (209) 365-6490 FAX (209) 365-1239

NOTE: ALL ORIGINAL ART IS EXCLUSIVE PROPERTY OF FAIRMONT SIGN COMPANY AND MAY NOT BE COPIED WITHOUT PROPER AUTHORIZATION.

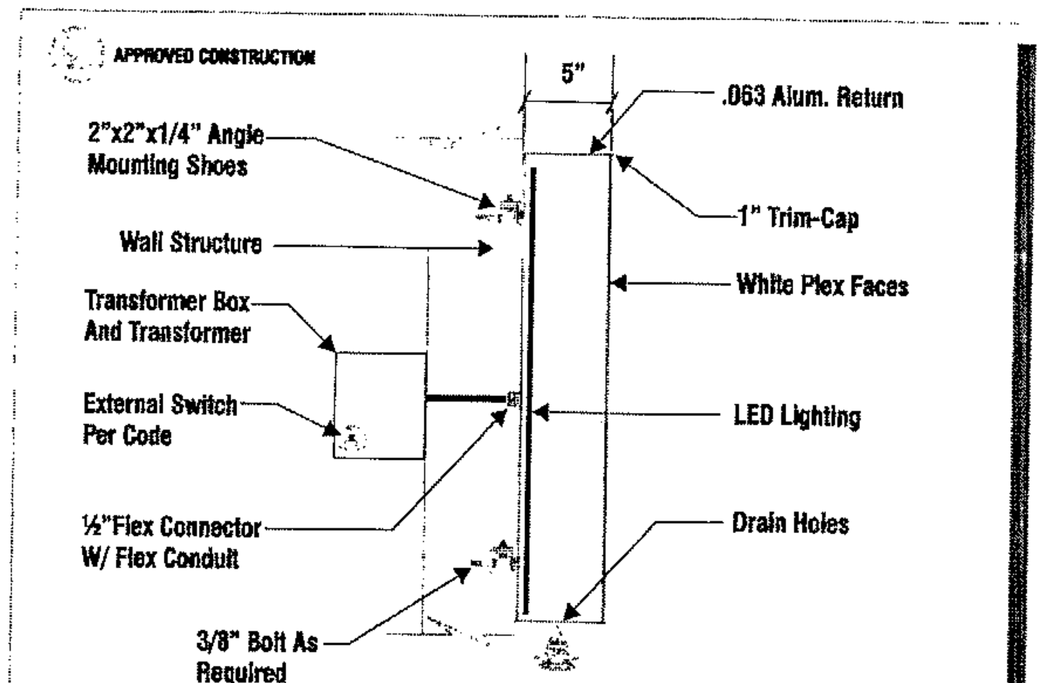


LETTER ELEVATION

SCALE: 3/8" = 1'-0"

"OSH" And "Orchard Supply Hardware"	
Letters	*White Plex Face*
Return	*Painted Duranodic Bronze*
Trim Cap	*1" To Match Return*
Illumination	*White L.E.D. Lighting*

THIS SIGN IS INTENDED TO BE INSTALLED IN ACCORDANCE WITH THE REQUIREMENTS OF ARTICLE 600 OF THE NATIONAL CODE AND/OR OTHER APPLICABLE LOCAL CODES. THIS INCLUDES PROPER GROUNDING AND BONDING OF THE SIGN.



SECTIONAL VIEW
N.T.S.
TOTAL AMPS = 0.75A
(1)ONE 20A, 120V CIRCUIT REQUIRED

Customer
Approval _____

Date _____

ALL DIMENSIONS TO BE FIELD VERIFIED PRIOR TO INSTALLATION

REVISION		
Date	Description	By

Orchard Supply Hardware (CUSTOMER)
(ADDRESS)
San Jose (CITY) CA (STATE)
(PROPOSAL NUMBER)
02-19-04 (DATE)
OSH-SANJOSE_CA.CDR (FILE)
(RENDERED BY)
SHEET 3 OF 3

FAIRMONT Sign Company
850 SOUTH GUILD AVENUE • LODI, CALIFORNIA 95240
TEL. (209) 365-6490 FAX (209) 365-1239

NOTE: ALL ORIGINAL ART IS EXCLUSIVE PROPERTY OF FAIRMONT SIGN COMPANY AND MAY NOT BE COPIED WITHOUT PROPER AUTHORIZATION.

Permit Record

BUILDING, ELECTRICAL
Permit #: 2004-105806-CI
Project Location: 5365 PROSPECT RD

Permit Date:	*3/16/2004*	**Folder:**	*CI-Retail-Tenant Improvement*	**Inspection Area:**	*10*
Permit Approvals Granted:	*Building; Electrical*		**Associated Permits:**		
Description:	*NEW 200 LB. EXTERIOR SIGN, WALL MOUNTED SIGN TO BUILDING.*				

PEOPLE:

Applicant:	*A & S SIGN SOLUTONS*	**Contractor:**	*A & S SIGN SOLUTONS*	**Permit Tech:**	*Greg Ybarra*
Owner:		**Tenant:**			

TECHNICAL DESCRIPTION:

Total Building Area		**Stories**	*1*	**Basement Stories**	
Units		**Sprinkler System Type**		**Conditioned**	*Yes*
FAR		**# Bedrooms**		**# Bathrooms**	
Dwelling Type of Construction		**Dwelling Occupancy Group**		**Dwelling ft^2**	
Parking Type of Construction		**Parking Occupancy Group**		**Other**	*NEW EXTERIOR BLDG SIGN*
Other 2					

Conditions:	*PLANNING APPROVAL REFER TO AD04-178*

PROCESSES:

Process	Scheduled Date	Assigned	Comment	Status
Building Final				*Open*
Electrical Final				*Open*
Application Received	*03/12/2004*	*Permit Specialist*		*Closed*
Building Plan Review	*03/15/2004*	*Philip VeraCruz*		*Closed*
Issuance Review	*03/15/2004*	*Greg Ybarra*		*Closed*
Status Change	*03/15/2004*	*Philip VeraCruz*	*Intake/Technical Review*	*Closed*
Status Change	*03/16/2004*	*Greg Ybarra*	*Technical Review/Ready to Issue*	*Closed*
Status Change	*03/16/2004*	*Jeanette Galzote*	*Ready to Issue/Under Inspection*	*Closed*

Permit Record

BUILDING

Permit #: 2004-107526-CI

Project Location: 5365 PROSPECT RD

Permit Date:	*4/1/2004*	**Folder:**	*CI-Store-ReRoof*	**Inspection Area:**	*10*
Permit Approvals Granted:	*Building*		**Associated Permits:**		
Description:	*RE-ROOF EXISTING RETAIL STORE FROM BUILT-UP TO BUILT-UP. SCOPE OF WORK CONSISTS OF REMOVING ONE LAYER AND INSTALLING A NEW CAP SHEET LAYER.*				

PEOPLE:

Applicant:	*MID PENINSULA ROOFING INC*	**Contractor:**	*MID PENINSULA ROOFING INC*	**Permit Tech:**	*Greg Ybarra*
Owner:		**Tenant:**			

PROCESSES:

Process	Scheduled Date	Assigned	Comment	Status
Building Final				*Open*
Application Received	*04/01/2004*	*Greg Ybarra*		*Closed*
Issuance Review	*04/01/2004*	*Greg Ybarra*		*Closed*
Status Change	*04/01/2004*	*Greg Ybarra*	*Intake/Technical Review*	*Closed*
Status Change	*04/01/2004*	*Greg Ybarra*	*Technical Review/Ready to Issue*	*Closed*
Status Change	*04/01/2004*	*Patricia Vega*	*Ready to Issue/Under Inspection*	*Closed*

Final Permit Record

BUILDING, ELECTRICAL
Permit #: 2004-105806-CI
Project Location: 5365 PROSPECT RD

Permit Date:	*3/16/2004*	**Folder:**	*CI-Retail-Tenant Improvement*	**Inspection Area:**	*10*
Permit Approvals Granted:	*Building; Electrical*		**Associated Permits:**		
Description:	*NEW 200 LB. EXTERIOR SIGN, WALL MOUNTED SIGN TO BUILDING.*				

PEOPLE:

Applicant:	*A & S SIGN SOLUTONS*	**Contractor:**	*A & S SIGN SOLUTONS*	**Permit Tech:**	*Greg Ybarra*
Owner:		**Tenant:**			

TECHNICAL DESCRIPTION:

Total Building Area		**Stories**	*1*	**Basement Stories**	
Units		**Sprinkler System Type**		**Conditioned**	*Yes*
FAR		**# Bedrooms**		**# Bathrooms**	
Dwelling Type of Construction		**Dwelling Occupancy Group**		**Dwelling ft^2**	
Parking Type of Construction		**Parking Occupancy Group**		**Other**	*NEW EXTERIOR BLDG SIGN*
Other 2					

Conditions:	*PLANNING APPROVAL REFER TO AD04-178*

PROCESSES:

Process	Scheduled Date	Assigned	Comment	Status
Application Received	*03/15/2004*	*Permit Specialist*		*Closed*
Building Plan Review	*03/15/2004*	*Philip VeraCruz*		*Closed*
Issuance Review	*03/16/2004*	*Greg Ybarra*		*Closed*
Status Change	*03/15/2004*	*Philip VeraCruz*	*Intake/Technical Review*	*Closed*
Status Change	*03/16/2004*	*Greg Ybarra*	*Technical Review/Ready to Issue*	*Closed*
Status Change	*03/16/2004*	*Jeanette Galzote*	*Ready to Issue/Under Inspection*	*Closed*
Building Final	*05/27/2004*	*Alan Supan*		*Closed*
Electrical Final	*05/27/2004*	*Armand Nascimento*		*Closed*
Status Change	*06/02/2004*	*Chris Login*	*Under Inspection/Finaled*	*Closed*

City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: **East side of Lawrence Expressway, between Graves Avenue to the north and Prospect Road to the South (Westgate West Shopping Center). (5293 PROSPECT RD)**

Permit/Project No.: **H05-006** Issuance Date: **03/10/06**

Prepped By: **RMATHEW** Closed By: **BTRAN** RSN: **1156637**

Category	Document Type	Sub Document Type
☐ (EF) Environmental Files (203)	☐ (PP) Public Project Files (203-03)	☐ (EN) EIR ☐ (DA) Approved Document ☐ (EM) Maps ☐ (AE) Application ☐ (AG) Agency Correspondence ☐ (EG) General Correspondence ☐ (TR) Technical Reports ☐ (RE) Archaeological Reports ☐ (EP) Plans
☐ (GP) General Plan (204)	☐ (GA) General Plan Amendments (204-02)	☐ (AM) Amendment ☐ (AA) Application ☐ (CG) Correspondence
	☐ (GE) Environmental Review (for 204 series GP Amendments)	☐ (GD) Approved Document ☐ (GI) EIR ☐ (GS) Supporting Documents ☐ (GT) Technical Reports ☐ (GR) Archaeological
☑ (DR) Development Review (207)	☐ (PR) Projects (207-02, 207-03, etc.)	☐ (ZN) Zoning ☐ (PE) Permit ☐ (MP) Maps ☐ (AP) Application ☐ (AC) Agency Correspondence ☐ (GC) General Correspondence ☐ (PL) Plans
	☑ (ER) Environmental Review (for 207 series Project Files)	☑ (EA) Approved Document ☐ (EI) EIR ☐ (ES) Supporting Documents ☐ (ET) Technical Reports ☐ (AR) Archaeological
	☐ (AD) Adjustments (207-12)	☐ (DO) Documents ☐ (PA) Plans
	☐ (PI) Public Info Letters (207-29)	☐ (LE) Letter ☐ (LS) Supporting Docs

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

RECEIVED
FEB 24
CITY OF SAN JOSE
PLANNING DIVISION

Memorandum

ENVIRONMENTAL SERVICES DEPARTMENT (ESD)

TO:	Rebekah Ross Department of Planning, Building, & Code Enforcement	**FROM:**	Geoff Blair Environmental Services Department
SUBJECT:	Response to Development Application	**DATE:**	Staff Review Agenda February 24, 2005
APPROVED:	Geoff Blair	**DATE:**	2-24-05

PLANNING NO. :	H05-006
LOCATION:	5293 Prospect Road. Northeast corner of Prospect Road and Lawrence Expressway.
DESCRIPTION:	Site Development Permit to construct 41,705 square foot additions to an existing shopping mall (WESTGATE) and allow façade and site modifications on a 18.9 gross acre site.
APN:	38136012

ESD received the subject project and is submitting the following conditions and comments. Questions regarding these comments may be directed to the program contact given or to me at (408) 382-8842.

Source Control

Commercial

The proposed development must conform to the City of San Jose (City) industrial waste discharge regulations[1]. Any non-domestic wastewater discharge into the sanitary sewer system will require Source Control staff to review and approve the final plans. An Industrial Wastewater Discharge Permit may also be required. Implementation of Best Management Practices (BMPs) adopted by the City for specific commercial groups may also be required.

The inclusion of any of the following commercial uses requires Source Control staff to review and approve the final plans:

- Restaurant
- Photoprocessor
- Medical Clinic
- Dry Cleaner
- Analytical Lab
- x-ray Clinic
- Laundry
- Dentist
- Pathological Lab

Contact Source Control staff at (408) 945-3000, if you have questions.

[1] In accordance with the San Jose Municipal Code, Chapter 15.14 - Industrial Waste Discharge Regulations

Restaurants

The proposed facility must conform to the City of San Jose (City) industrial waste discharge regulations[2]. Any non-domestic wastewater discharge into the sanitary sewer system will require Source Control staff to review and approve the final plans. Such review will include sizing of grease traps and interceptors.

Contact Environmental Engineering staff at (408) 945-3000, if you have questions.

[2] In accordance with the San Jose Municipal Code, Chapter 15.14 - Industrial Waste Discharge Regulations

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

RECEIVED
FEB 17 2005
CITY OF SAN JOSE
PLANNING DIVISION

Memorandum

ENVIRONMENTAL SERVICES DEPARTMENT (ESD)

TO: Rebekah Ross
Department of Planning,
Building, & Code Enforcement

FROM: Geoff Blair
Environmental Services Department

SUBJECT: Response to Development Application

DATE: Staff Review Agenda
February 17, 2005

APPROVED: Geoff Blair **DATE:** 2-17-05

PLANNING NO. :	H05-006
LOCATION:	5293 Prospect Road. Northeast corner of Prospect Road and Lawrence Expressway.
DESCRIPTION:	Site Development Permit to construct 41,705 square foot additions to an existing shopping mall (WESTGATE) and allow façade and site modifications on a 18.9 gross acre site.
APN:	38136012

ESD received the subject project and is submitting the following conditions and comments. Questions regarding these comments may be directed to the program contact given or to me at (408) 382-8842.

Stormwater Runoff	San Jose/ Santa Clara Water Pollution Control Plant (Plant)	Source Control	South Bay Water Recycling (SBWR)	Green Building	Integrated Waste Management (IWM)	Water Efficiency
☐	☐	☑	☐	☐	☑	☐

Source Control

Commercial

The proposed development must conform to the City of San Jose (City) industrial waste discharge regulations[1]. Any non-domestic wastewater discharge into the sanitary sewer system will require Source Control staff to review and approve the final plans. An Industrial Wastewater Discharge Permit may also be required. Implementation of Best Management Practices (BMPs) adopted by the City for specific commercial groups may also be required.

The inclusion of any of the following commercial uses requires Source Control staff to review and approve the final plans:

- Restaurant
- Dry Cleaner
- Photoprocessor
- Analytical Lab
- Medical Clinic
- x-ray Clinic

[1] In accordance with the San Jose Municipal Code, Chapter 15.14 - Industrial Waste Discharge Regulations

- Laundry
- Dentist
- Pathological Lab

Contact Source Control staff at (408) 945-3000, if you have questions.

Integrated Waste Management (IWM)

Commercial, Industrial, and Institutional Buildings

1. The proposed commercial development must follow the requirements for recycling container space[2]. When 30 percent or more of the original floor space is added to a new or existing building, provision must be made for the storage and collection of recyclables. Project plans must show the placement of recycling containers, for example, within the details of the solid waste enclosures.
2. It is recommended that scrap construction and demolition debris be recycled instead of disposing of it in a landfill. An infrastructure exists within San Jose to accommodate such recycling efforts. Integrated Waste Management staff can provide assistance on how to recycle construction and demolition debris from the project, including information on where to conveniently recycle the material. For further information, contact the Commercial Solid Waste Program at (408) 277-5533.

[2] In accordance with the California Public Resources Code, Chapter 18, Articles 1 and 2

ENDORSED

JAN 30 2006

BRENDA DAVIS, County Clerk-Recorder
Santa Clara County
By _____ Deputy

VERONICA AGUIRRE

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Department of Planning, Building and Code Enforcement

JOSEPH HORWEDEL, ACTING DIRECTOR

PUBLIC NOTICE
INTENT TO ADOPT A MITIGATED NEGATIVE DECLARATION
CITY OF SAN JOSÉ, CALIFORNIA

Project File Number, Description, and Location
H05-006, Site Development Permit to construct 41,705 square foot additions to an existing shopping mall and allow facade and site modifications on a 18.9 gross acre site. Located on the east side of Lawrence Expressway between Graves Avenue and Prospect Road (West Valley Properties, Owner, Kenneth Rododrigues & Partners, INC, Developer). Council District: 1

California State Law requires the City of San José to conduct environmental review for all pending projects that require a public hearing. Environmental review examines the nature and extent of any potentially significant adverse effects on the environment that could occur if a project is approved and implemented. The Director of Planning, Building & Code Enforcement would require the preparation of an Environmental Impact Report if the review concluded that the proposed project could have a significant unavoidable effect on the environment. The California Environmental Quality Act (CEQA) requires this notice to disclose whether any listed toxic sites are present. The project location **does not** contain a listed toxic site.

Based on an initial study, the Director has concluded that the project described above will not have a significant effect on the environment. We have sent this notice to all owners and occupants of property within 500 feet of the proposed project to inform them of the Director's intent to adopt a Mitigated Negative Declaration for the proposed project on **February 20, 2006**, and to provide an opportunity for public comments on the draft Mitigated Negative Declaration. The public review period for this draft Mitigated Negative Declaration begins on **January 31, 2006** and ends on **February 20, 2006**

A public hearing on the project described above is tentatively scheduled for **February 22, 2006** at **9:00AM** in the City of San Jose Council Chambers, 200 East Santa Clara Street, San Jose, CA 95113. The draft Mitigated Negative Declaration, initial study, and reference documents are available for review under the above file number from 9:00 a.m. to 5:00 p.m. Monday through Friday at the City of San Jose Department of Planning, Building & Code Enforcement, City Hall, 200 East Santa Clara Street, San José CA 95113-1905. The documents are also available at the Dr. Martin Luther King, Jr. Main Library, 150 E. San Fernando St, San José, CA 95112, and the West Valley Branch Library at 1243 Thomas Aquino Road, San José, CA 95117, and online at http://www.sanjoseca.gov/planning/eir/MND.asp Adoption of a Negative Declaration does not constitute approval of the proposed project. The decision to approve or deny the project described above will be made separately as required by City Ordinance. For additional information, please call **Reena Mathew** at (408) 535-3555.

OSTED ON 1/30/06 THROUGH 3/1/06
THE OFFICE OF THE COUNTY CLERK-RECORDER
ENDA DAVIS, COUNTY CLERK
_____ DEPUTY

Joseph Horwedel, Acting Director
Planning, Building and Code Enforcement

Circulated on: 1/30/06

Akemi Omielan
Deputy

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Department of Planning, Building and Code Enforcement
JOSEPH HORWEDEL, ACTING DIRECTOR

MITIGATED NEGATIVE DECLARATION

The Director of Planning, Building and Code Enforcement has reviewed the proposed project described below to determine whether it could have a significant effect on the environment as a result of project completion. "Significant effect on the environment" means a substantial, or potentially substantial, adverse change in any of the physical conditions within the area affected by the project including land, air, water, minerals, flora, fauna, ambient noise, and objects of historic or aesthetic significance.

NAME OF PROJECT: Westgate West Shopping Center Expansion Project

PROJECT FILE NUMBER: H05-006

PROJECT DESCRIPTION: Site Development Permit to construct 41,705 square foot additions to an existing shopping mall and allow facade and site modifications on a 18.9 gross acre site

PROJECT LOCATION & ASSESSORS PARCEL NO.: Located on the east side of Lawrence Expressway between Graves Avenue and Prospect Road. 381-36-012,-014,-016,-018,-020,-021, -023,-025,-026

COUNCIL DISTRICT: 1

APPLICANT CONTACT INFORMATION:
Chris Bryant
West Valley Properties, Inc
280 Second Street, Suite 230
Los Altos, CA 94022
(650) 559-8484

FINDING

The Director of Planning, Building & Code Enforcement finds the project described above will not have a significant effect on the environment in that the attached initial study identifies one or more potentially significant effects on the environment for which the project applicant, before public release of this draft Mitigated Negative Declaration, has made or agrees to make project revisions that clearly mitigate the effects to a less than significant level.

MITIGATION MEASURES INCLUDED IN THE PROJECT TO REDUCE POTENTIALLY SIGNIFICANT EFFECTS TO A LESS THAN SIGNIFICANT LEVEL

I. **AESTHETICS** – The project will not have a significant impact on this resource, therefore no

mitigation is required.

II. AGRICULTURE RESOURCES – The project will not have a significant impact on this resource, therefore no mitigation is required.

III. AIR QUALITY –

Construction of the proposed project could result in significant short-term air quality impacts associated with dust generation. Implementation of the mitigation measures would reduce local air quality impacts associated with the construction of the proposed project to a less than significant level.

MITIGATION MEASURES: The project proposes the following measures, recommended by BAAQMD, to reduce air quality impacts associated with grading and new construction to a less than significant level:

- Water all active construction areas at least twice daily and more often during windy periods. Active areas adjacent to residences shall be kept damp at all times.
- Cover all hauling trucks or maintain at least two feet of freeboard. Dust-proof chutes shall be used as appropriate means to load debris onto trucks during demolition.
- Enclose, pave, apply water at least twice daily, hydroseed, or apply (non-toxic) soil stabilizers on all unpaved access roads, parking areas, staging areas, exposed stockpiles, and inactive construction areas (i.e., previously-graded areas that are inactive for 10 days or more).
- Sweep daily (with water sweepers) all paved access roads, parking areas, and staging areas and sweep streets daily (with water sweepers) if visible soil material is deposited onto the adjacent roads.
- Limit traffic speeds on any unpaved roads to 15 miles per hour.
- Replant vegetation in disturbed areas as quickly as possible.
- Suspend construction activities that cause visible dust plumes to extend beyond the construction site.
- During renovation and demolition activities, removal or disturbance of any materials containing asbestos, lead-based paint, or other hazardous pollutants shall be conducted in accordance with BAAQMD rules and regulations.

Construction of the proposed project could result in significant short-term air quality impacts associated with diesel particulate matter exhaust.

MITIGATION MEASURES: The project proposes the following measures to reduce diesel particulate matter exhaust from construction equipment impacts to a less than significant level:

- Prohibit use of "dirty" equipment. Opacity2 is an indicator of exhaust particulate emissions from off-road diesel powered equipment. The project shall ensure that emissions from all construction diesel powered equipment used on the project site do not exceed 40 percent opacity for more than three minutes in any one hour. Any equipment found to exceed 40 percent opacity (or Ringelmann 2.10) shall be prepared immediately.
- The contractor shall install temporary electrical service whenever possible to avoid the need for independently powered equipment (e.g. compressors).
- Diesel equipment standing idle for more than two minutes shall be turned off. This shall include trucks waiting to deliver or receive soil, aggregate, or other bulk materials. Rotating drum concrete trucks can keep their engines running continuously as long as they are on-site.
- Properly tune and maintain equipment for low emissions.

IV. BIOLOGICAL RESOURCES – The project may remove up to 39 non-ordinance size landscape trees from the site. Implementation of the mitigation measures would reduce impacts to trees to a less

than significant level.

MITIGATION MEASURES:

- Replace non-ordinance size trees at a ratio of two to one (2 replacements: 1 removed).
- In the event that the project does not have sufficient area to accommodate the required number of replacement trees, an alternative site(s) shall be identified for additional tree planting or a donation of funds shall be made to San Jose Beautiful or Our City Forest for in-lieu off-site tree planting and maintenance in the community.
- Prepare and implement custom Tree Protection Specifications for any existing trees on the project site that would be saved.

V. CULTURAL RESOURCES – The proposed project is not anticipated to result in significant impacts to cultural resources.

MITIGATION MEASURES: As required by County ordinance, this project has incorporated the following guidelines. - Pursuant to Section 7050.5 of the Health and Safety Code, and Section 5097.94 of the Public Resources Code of the State of California in the event of the discovery of human remains during construction, there shall be no further excavation or disturbance of the site or any nearby area reasonably suspected to overlie adjacent remains. The Santa Clara County Coroner shall be notified and shall make a determination as to whether the remains are Native American. If the Coroner determines that the remains are not subject to his authority, he shall notify the Native American Heritage Commission who shall attempt to identify descendants of the deceased Native American. If no satisfactory agreement can be reached as to the disposition of the remains pursuant to this State law, then the land owner shall re-inter the human remains and items associated with Native American burials on the property in a location not subject to further subsurface disturbance.

VI. GEOLOGY AND SOILS – The project site has a moderately high potential for liquefaction, with a moderately low potential for ground failure vertically, and a low potential for ground failure laterally. The project site includes low to moderately expansive soils, which may expand and contract as a result of seasonal or man-made soil moisture conditions. The project site is located in a seismically active region and, therefore, strong ground shaking would be expected during the lifetime of the proposed project. With the implementation of the standard engineering practices and requirements, the proposed project would not result in significant geologic or soils impacts.

MITIGATION MEASURES: The project would be required to be constructed in accordance with the standard engineering practices in the Uniform Building Code. In addition, the City of San Jose Department of Public works requires a grading permit to be obtained prior to the issuance of Public Works Clearance. These standard practices would ensure that future buildings on the site are designed property to account for the expansive soils on the site. Therefore, the presence of expansive soils on the site would not represent a significant impact to future development on the project site.

The proposed project would be designed and constructed in conformance with the Uniform Building Code guidelines for Seismic Zone 4 to avoid or minimize potential damage from seismic shaking and seismic-related hazards on the site, including liquefaction, on the site. Therefore, potential impacts associated with future exposure to the proposed project would be reduced or avoid by conformance to the standard specified in the Uniform Building Code for Seismic Zone 4 and with the recommendations of the structural analysis required for future development proposed on liquefaction-s soils. For this reason, the project would not be subject to significant impacts from seismic-related hazards.

VII. **HAZARDS AND HAZARDOUS MATERIALS** –Due to the age of the on-site buildings, Asbestos-Containing Materials and Lead-Based Paint may be present. The proposed project, with the implementation of standard requirements, would not result in significant hazardous materials impacts.

MITIGATION MEASURES: As appropriate, a lead survey of painted surfaces and soil around the buildings built prior to 1978 shall be performed prior to demolition. Requirements outlined by Cal/OSHA Lead in Construction Standard, Title 8, CCR 1532.1 would be followed during demolition activities, including employee training, employee air monitoring, and dust control. Any debris or soil containing lead-based paint or coatings would be disposed of at landfills that meet acceptance criteria for the waste being disposed.

All potentially friable ACMs shall be removed in accordance with NESHAP guidelines prior to building demolition or renovation that may disturb the materials. All demolition activities will be undertaken in accordance with OSHA standards contained in Title 8 of the CCR, Section 1529, to protect workers from exposure to asbestos. Specific measures could include air monitoring during demolition and the use of vacuum extraction for asbestos-containing materials.

A registered asbestos abatement contractor will be retained to remove and dispose of ACMs identified in the asbestos survey performed for the site in accordance with the standards stated above.

Materials containing more than one (1) percent asbestos are also subject to BAAQMD regulations. Removal of materials containing more than one (1) percent asbestos will be completed in accordance with BAAQMD requirements.

VIII. HYDROLOGY AND WATER QUALITY – The proposed project includes the reconstruction of approximately 14,420 square feet of commercial building area, expansion of existing commercial buildings by approximately 24,450 square feet, and the construction of approximately 13,920 square feet of new commercial building area. Project demolition and construction activities would affect the water quality of storm water runoff. Development of the proposed project could result in increased storm water pollution, particularly during construction. The proposed project, with the implementation of mitigation measures, would not result in significant hydrology or water quality impacts.

MITIGATION MEASURES:

- The proposed development shall comply with the NPDES Permit issued to the City of San Jose and other co-permitees of the SCVURPPP, and shall include measures to control pollutants discharge to the storm water system. Future activities that require a permit from the City of San Jose shall be evaluated for appropriate "best management practices" including, but not limited to, the following:
- The proposed development shall comply with the NPDES Permit issued to the City of San Jose and other co-permitees of the SCVURPPP, and shall include measures to control pollutants discharged to the storm water system. Future activities that require a permit from the City of San Jose shall be evaluated for appropriate "best management practices" including , but not limited to, the following:
  - -use of landscaped-based storm water treatment measures, such as biofilters and vegetated swales to manage runoff from the site;
  - -minimization of impervious surfaces and increase use of permeable pavement;
  - -if inlet filters are used, a maintenance program to maintain the functional integrity of the systems;
  - -damp sweeping of streets and on-site parking lots;

-routine storm drain cleaning; and
-covering of dumpsters and material handling areas.

- Prior to construction of any phase of the project, the City applicant(s) shall submit a Storm Water Pollution Prevention Plan (SWPPP) and a Notice of Intent (NOI) to the State of California Water Resource Quality Control Board to control the discharge of storm water pollutants including sediments associated with construction activities. Along with these documents, the applicant may also be required to prepare an Erosion Control Plan. The Erosion Control Plan may include Best Management Practices (BMPs) as specified in the California Storm Water Best Management Practice Handbook for reducing impacts on the City's storm drainage system from construction activities. The SWPPP shall include control measures during the construction period for
  -Soil stabilization practices
  -Sediment control practices
  -Wind erosion control practices and
  -Non-storm water management and waste management and disposal control practices.

- Prior to issuance of a grading permit, the applicant shall be required to submit copies of the NOI and Erosion Control Plan (if required) to the City Project Engineer, Department of Public Works. The applicant shall also be required to maintain a copy of the most current SWPPP on-site and provide a copy to any City representative or inspector on demand.
- Each phase of development shall comply with the City of San Jose Grading Ordinance, including erosion-and dust-control during site preparation, and with the City of San Jose Zoning Ordinance requirement for keeping adjacent streets free of dirt and mud during construction.
- The project shall comply with NPDES Permit Number CAS0299718

IX. LAND USE AND PLANNING – The project will not have a significant impact on this resource, therefore no mitigation is required.

X. MINERAL RESOURCES – The project will not have a significant impact on this resource, therefore no mitigation is required.

XI. NOISE –The proposed project would reduce existing noise levels at nearby residences compared to existing conditions and would meet the City's noise goals, therefore, the proposed project, with the implementation of mitigation measures would result in less than significant long-tem noise impacts.

MITIGATION MEASURES:

- Construct 12-foot tall sound wall around the loading dock areas along the new loading areas (refer to item number 23 in figure 4 of the Initial Study).

- Close the rear access driveway located along Graves Avenue, to the north of Building G (refer to Figure 4 of the Initial Study).

The proposed project would result in a short-term increase in noise levels in the project area during demolition and construction activities. The proposed project, with the implementation of mitigation measures, would not result in significant construction-related noise impacts.

MITIGATION MEASURES:

- Limit all construction-related activities on weekdays between 7:00 AM and 7:00 PM, Monday through Friday. Construction outside of these hours may be approved through a development permit based on a site-specific construction noise mitigation plan, and a finding by the Director

of Planning, Building, and Code Enforcement that the construction noise mitigation plan is adequate to prevent noise disturbance of affected residential uses.

- Designate a "noise disturbance coordinator" who will be responsible for responding to any local complaints about construction noise. The disturbance coordinator will determine the cause of the noise complaints (e.g., beginning work too early, bad muffler, etc.) and institute reasonable measures warranted to correct the problem. A telephone number for the disturbance coordinator shall be conspicuously posted at the construction site.
- Equip all internal combustion engine-driven equipment with mufflers with are in good condition and appropriate for the equipment.
- Locate stationary noise-generating equipment as far as possible from existing nearby residences and other noise-sensitive land uses. Acoustically shield such equipment.
- Prohibit unnecessary idling of internal combustion engines.

XII. POPULATION AND HOUSING – The project will not have a significant impact on this resource, therefore no mitigation is required.

XIII. PUBLIC SERVICES – The project will not have a significant impact on this resource, therefore no mitigation is required.

XIV. RECREATION – The project will not have a significant impact on this resource, therefore no mitigation is required.

XV. TRANSPORTATION / TRAFFIC– The proposed project would not result in substantial additional peak hour traffic in the area or result in significant impacts to the transportation conditions.

XVI. UTILITIES AND SERVICE SYSTEMS – The project will not have a significant impact on this resource, therefore no mitigation is required.

XVII. MANDATORY FINDINGS OF SIGNIFICANCE – The project will not substantially reduce the habitat of a fish or wildlife species, be cumulatively considerable, or have a substantial adverse effect on human beings, therefore no additional mitigation is required.

PUBLIC REVIEW PERIOD

Before 5:00 p.m. on February 20, 2006, any person may:

(1) Review the Draft Mitigated Negative Declaration (MND) as an informational document only; or

(2) Submit written comments regarding the information, analysis, and mitigation measures in the Draft MND. Before the MND is adopted, Planning staff will prepare written responses to any comments, and revise the Draft MND, if necessary, to reflect any concerns raised during the public review period. All written comments will be included as part of the Final MND; or

(3) File a formal written protest of the determination that the project would not have a significant effect on the environment. This formal protest must be filed in the Department of Planning,

Building and Code Enforcement, 200 East Santa Clara Street, San José CA 95113-1905 and include a $100 filing fee. The written protest should make a "fair argument" based on substantial evidence that the project will have one or more significant effects on the environment. If a valid written protest is filed with the Director of Planning, Building & Code Enforcement within the noticed public review period, the Director may (1) adopt the Mitigated Negative Declaration and set a noticed public hearing on the protest before the Planning Commission, (2) require the project applicant to prepare an environmental impact report and refund the filing fee to the protestant, or (3) require the Draft MND to be revised and undergo additional noticed public review, and refund the filing fee to the protestant.

Joseph Horwedel, Acting Director
Planning, Building and Code Enforcement

Circulated on: 1/31/06

Deputy

Adopted on: 2/22/06

Deputy

Amendment to the Westgate West Shopping Center Expansion Project Initial Study/Draft Negative Declaration

In response to additional information received during the circulation of the Initial Study/Draft Negative Declaration, (January 31, 2006 to February 20, 2006), the project description and long-term exterior noise mitigation section of the Initial Study/Negative Declaration have been revised to state that the project proposes to enhance the existing 10-foot landscaping buffer located along the north side of the existing soundwall along Graves Avenue. Originally, the Initial Study/Draft Negative Declaration incorrectly stated that the project proposed to plant a new 10-foot wide landscaping buffer along the south side of the existing soundwall.

The revision to the project description and long-term noise mitigation section will not result in any new significant impacts; nor will it increase the severity of any impacts already discussed in the Initial Study/Draft Negative Declaration. Therefore, in conformance with CEQA and CEQA Guidelines Section 15073.5, it is determined that a substantial revision to the project has not been made and recirculation of the Initial Study/Draft Negative Declaration is not required.

Mitigated Negative Declaration
Distribution Checklist

STATE SENT

☐ STATE CLEARINGHOUSE (15 COPIES) ..... ☐

IMPORTANT NOTE: If a State Department will need to issue a discretionary permit for this project, your ND will need to be sent to the Clearinghouse. Other NDs may also need to be sent to the Clearinghouse, please check with the Environmental Team.

PLANNING DEPARTMENT

- ☐ PLANNING DIRECTOR ..... ☐
- ☐ DEPUTY DIRECTOR _____ ..... ☐
- ☐ PROJECT PRINCIPAL PLANNER_____ ..... ☐
- ☒ ENVIRONMENTAL SENIOR PLANNER JODIE CLARK .... ☐
- ☐ ENVIRONMENTAL COORDINATOR _____ ..... ☐
- ☒ PROJECT MANAGER REENA MATHEW ..... ☐
- ☒ ENVIRONMENTAL LIBRARY ..... ☐
- ☒ PUBLIC INFORMATION COUNTER ..... ☐
- ☒ PUBLIC DISTRIBUTION (10± COPIES) ..... ☐

IMPORTANT NOTE: If the Environmental Coordinator and the Project Manager are the same, please unmark one of the boxes.

CITY OF SAN JOSÉ

- ☐ MAYOR ..... ☐
- ☐ CITY COUNCIL (10 COPIES) ..... ☐
- ☐ PLANNING COMMISSION (7 COPIES) ..... ☐
- ☐ CITY ATTORNEY ..... ☐

LIBRARY

- ☒ SAN JOSÉ MAIN LIBRARY ..... ☐
- ☒ BRANCH/ES: WEST VALLEY ..... ☐

APPLICANT / OWNER / DEVELOPER

- ☒ APPLICANT ..... ☐
- ☒ OWNER ..... ☐
- ☒ DEVELOPER ..... ☐
- ☐ _____ ..... ☐

IMPORTANT NOTE: The Applicant, Owner and Developer's addresses must be in AMANDA in order for the Envir team to send them an ND.

OTHER

- ☒ ELECTRONIC COPY POSTED ON WEB SITE..... ☐
- ☒ ADAMS, BROADWELL, JOSEPH & CARDOZO..... ☐
- ☐ _____ ☐
- ☐ _____ ☐

Project Name: Westgate West Shopping Center Expansion Project
File No.: H05-006
APN No.: 381-36-012, -014, -016, -018, -020, -021, -023, -025, -026
Radius for Mailing: 1000ft
Distribution Date: 1/30/06
Environmental Coordinator: Reena Mathew

FOR SUPPORT STAFF USE ONLY

Mailed By: _____
Date Posted: _____
Date Mailed: _____

IMPORTANT NOTE: A copy of the Intent to Adopt are mailed to this distribution. The ND and Initial Study are placed on the City's website. In addition, a paper copy of the Initial Study is sent to the Main Library, closest Library, and one is kept in the file.

State Clearinghouse - SCH requires 15 hard copies of ND's. For EIR's, they accept 15 paper copies of the Executive Summary with all other information on CD (body of EIR and Appendices).

# COPIES TO SEND	SENT
AIR QUALITY	
☒ BAY AREA AIR QUALITY MGMNT DIST	☐
☐ CALIF AIR RESOURCES BOARD	☐
BIOLOGICAL RESOURCES	
☐ CALIF DEPT. OF FISH AND GAME	☐
☐ CALIF DEPT. OF CONSERVATION	☐
☐ US FISH AND WILDLIFE SERVICE	☐
☐ SIERRA CLUB	☐
☐ AUDUBON SOCIETY	☐
☐ NATIVE PLANT SOCIETY	☐
☐ GREENBELT ALLIANCE	☐
☐ GUADALUPE-COYOTE RES CONSV DIST	☐
☐ OPEN SPACE AUTHORITY	☐
TREES	
☐ *CITY ARBORIST (DOT)* _____	☐
GEOLOGIC HAZARDS	
☐ *CITY GEOLOGIST (PUBLIC WORKS)* _____	☐
WATER RESOURCES	
☒ *WATERSHED PROTECTION (ESD)* ANASTAZIA AZIZ	☐
☒ SANTA CLARA VALLEY WATER DIST	☐
☒ E-MAIL TO SCVWD	☐
☐ S.F. BAY CONSERV & DEV COMM (FOR ALVISO)	☐
☐ CALIF DEPT. OF WATER RESOURCES	☐
☐ REGIONAL WATER QUALITY CTRL BD, #2	☐
☐ US ARMY CORPS OF ENGINEERS	☐
HAZARDOUS MATERIALS AND WASTE PROCESSING	
☐ *ENVIRONMENTAL SERVICES DEPT* _____	☐
☐ *ENVIRONMENTAL ENFORCEMENT (CODE ENF. - LEA)*	☐
☐ *HAZARDOUS MATERIALS (FIRE DEPT)*	☐
☐ CALIF TOXIC SUBSTANCES CONTROL	☐
☐ CALIF DEPT OF HEALTH SERVICES	☐
☐ CALIF INTEGRATED WASTE MGMT BOARD	☐
CULTURAL AND HISTORIC RESOURCES	
☐ *HISTORIC PRESERVATION OFFICER (PLANNING)*	☐
☐ *HISTORIC LANDMARKS COMMISSION*	☐
☐ COUNTY HISTORICAL HERITAGE COMMISSION	☐
☐ PRESERVATION ACTION COUNCIL OF SAN JOSE	☐
☐ CALIF OFFICE OF HISTORIC PRESERVATION	☐
☐ NORTHWEST INFO CTR, SONOMA ST UNIV	☐
☐ NATIVE AMERICAN HERITAGE COMM (STATE)	☐
TRANSPORTATION	
☒ *PROJECT ENG. (PW - DEV SVCS)* MIRABEL AGUILAR	☐
☐ *TRANSPORTATION PLANNING (DOT)*	☐
☐ SC VALLEY TRANSPORTATION AUTHORITY	☐
☐ COUNTY ROADS AND AIRPORTS	☐
☐ CALTRAINS, PLANNING (HEADQUARTERS)	☐
☐ CALTRANS, DISTRICT 4	☐
☐ METROPOLITAN TRANS COMM (STATE)	☐
☐ FEDERAL HIGHWAY ADMINISTRATION	☐
AIRPORT SAFETY	
☐ *AIRPORT PLANNING &DEV.* _____	☐
☐ AIRPORT LAND USE COMM (COUNTY PLANNING)	☐
☐ CALTRANS, DIVISION OF AERONAUTICS	☐
☐ FEDERAL AVIATION ADMINISTRATION	☐
☐ COALITN RESP. AIRPORT MGMT & POLICY	☐
☐ CALIFORNIA PILOTS ASSOCIATION	☐

# COPIES TO SEND	SENT
URBAN SERVICES AND PUBLIC UTILITIES	
☐ *PROJECT ENGINEER (PW - DEV SVCS)* _____	☐
☐ *FIRE SERVICES* _____	☐
☐ *POLICE DEPARTMENT R&D* _____	☐
☐ *WATER POLLUTION CONTROL (ESD)* _____	☐
☐ CALIF PUBLIC UTILITIES COMMISSION	☐
☐ CALIF ENERGY COMMISSION	☐
☐ SANITARY DISTRICT NO. _____	☐
☐ PACIFIC GAS AND ELECTRIC	☐
☐ *S J MUNICIPAL WATER SYSTEM (ESD)* _____	☐
☐ SAN JOSÉ WATER COMPANY	☐
☐ GREAT OAKS WATER COMPANY	☐
☐ PACIFIC BELL	☐
☐ UNION PACIFIC RAILROAD	☐
REDEVELOPMENT AREA	
☐ *RDA STAFF* _____	☐
SJ ARENA	
☐ *ARENA AUTHORITY*	☐
PARKS AND RECREATION	
☐ *PARKS, REC, NEIGH SVCS* _____	☐
☐ COUNTY PARKS AND RECREATION	☐
AFFORDABLE HOUSING, LOW INCOME	
☐ *HOUSING DEPARTMENT* _____	☐
☐ HUD, FHA-SAN FRANCISCO OFFICE	☐
AREAWIDE AND REGIONAL IMPACTS	
☐ SC COUNTY PLANNING DEPARTMENT	☐
☐ ASSOC OF BAY AREA GOVERNMENTS	☐
☐ LAFCO (10 COPIES)	☐
☐ ENVIRO PROTECTION AGENCY, REG. 9	☐
SANTA CLARA CO. CITIES	
☐ CAMPBELL ☐	☐ MILPITAS ☐
☐ CUPERTINO ☐	☐ MORGAN HILL ☐
☐ FREMONT ☐	☐ SANTA CLARA ☐
☐ GILROY ☐	☐ SARATOGA ☐
☐ LOS GATOS ☐	☐ SUNNYVALE ☐
SCHOOL DISTRICTS	
☐ SAN JOSÉ UNIFIED	☐
☐ EAST SIDE UNION HIGH	☐
☐ ALUM ROCK UNION ☐	☐ MT. PLEASANT ☐
☐ BERRYESSA UNION ☐	☐ ORCHARD ☐
☐ EVERGREEN ☐	☐ OAK GROVE ☐
☐ FRANKLIN-MCKINLEY ☐	
☐ CAMPBELL UNION HIGH	☐
☐ CAMBRIAN ☐	☐ UNION ☐
☐ MORELAND ☐	
☐ CUPERTINO UNION ELEMENTARY	☐
☐ LOS GATOS JOINT UNION HIGH	☐
☐ LOS GATOS UNION ELEMENTARY	☐
☐ SANTA CLARA UNIFIED	☐
☐ MORGAN HILL UNIFIED	☐
COLLEGES	
☐ FOOTHILL COMMUNITY COLLEGE	☐
☐ SAN JOSÉ CITY COLLEGE	☐
☐ WEST VALLEY COMMUNITY COLLEGE	☐

ITALICIZED CONTACTS REPRESENT CITY DEPARTMENTS

Amendment to the Westgate West Shopping Center Expansion Project Initial Study/Draft Negative Declaration

In response to additional information received during the circulation of the Initial Study/Draft Negative Declaration, (January 31, 2006 to February 20, 2006), the project description and long-term exterior noise mitigation section of the Initial Study/Negative Declaration have been revised to state that the project proposes to enhance the existing 10-foot landscaping buffer located along the north side of the existing soundwall along Graves Avenue. Originally, the Initial Study/Draft Negative Declaration incorrectly stated that the project proposed to plant a new 10-foot wide landscaping buffer along the south side of the existing soundwall.

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SANTA CLARA
Valley Transportation Authority

February 16, 2006

City of San Jose
Department of Planning, Building and Code Enforcement
200 East Santa Clara Street, 3rd Floor
San Jose, CA 95113

Attention: Reena Mathew

Subject: City File No. H05-006 / Westgate West Shopping Center Expansion Project

Dear Ms. Mathew:

Santa Clara Valley Transportation Authority (VTA) staff have reviewed the Westgate West Shopping Center Expansion Project consisting of 41,705 square feet of additions to an existing shopping mall located at East side Lawrence Expressway between Graves Avenue and Prospect Road. We have the following comments.

Transportation Impact Analysis Report

VTA's Congestion Management Program (CMP) requires a Transportation Impact Analysis (TIA) for any project that is expected to generate 100 or more new peak-hour trips. Based on the information provided on the size of the project, a TIA will be required. VTA's Transportation Impact Analysis Guidelines should be used when preparing the TIA. This document includes the analysis of bicycle facilities, parking, site circulation and pedestrian access, as well as roadways, and may be downloaded from http://www.vta.org/news/vtacmp/0-Technical%20Guidelines/. For more information on TIA guidelines, please call Murali Ramanujam, Development & Congestion Management Division, at 408-952-8905.

Thank you for the opportunity to review this project. If you have any questions, please call Tyler Newgren at (408) 321-5821.

Sincerely,

Roy Molseed
Senior Environmental Planner

RM:TN:kh

cc: Samantha Swan, VTA

ADDITIONAL INSTRUCTIONS FOR
STORMWATER RUNOFF DATA

The California Regional Water Quality Control Board, San Francisco Bay Region (RWQCB), requires that the City of San Jose demonstrate compliance with the National Pollution Discharge Elimination System (NPDES) Permit issued to the Santa Clara Valley Urban Runoff Pollution Prevention Program (SCVURPPP).

In order to comply with the NPDES Permit requirements, the City of San Jose must provide the RWQCB with the following information requested below. Thank you for your cooperation in compliance.

INSTRUCTIONS

What Projects Apply?
All applicants creating, adding, or replacing **5,000 square feet or more of impervious surface*** on the project site must fill out the following information and submit it along with their application for a Planning permit to the Department of Planning, Building and Code Enforcement, Room 400, City Hall, 801 North First Street, San Jose.

What is an Impervious Surface?
An impervious surface prevents the infiltration or passage of water into the soil. Impervious surfaces include rooftops, paved or covered patios, driveways, parking lots, paved walkways, and streets.

For more information on the selection of Best Management Practices for stormwater pollution prevention, please refer to ***Start at the Source*** by BASMAA and ***the Guidance Manual on Selection of Stormwater Quality Control Measures***. These documents are available for purchase in the Department of Planning, Building and Code Enforcement at Room 400, City Hall, 801 North First Street, San Jose. You may also contact Bill Scott at: bill.scott@sanjoseca.gov or (408) 277-4576.

* DO NOT INCLUDE routine maintenance work such as reroofing, or resurfacing of existing paved areas, in the calculation of impervious surface.

TO BE COMPLETED BY PLANNING DIVISION STAFF

PROJECT FILE NO.:

TO BE COMPLETED BY APPLICANT

PROJECT DESCRIPTION	**PROJECT LOCATION**
Retail Expansion	5353-5399 Prospect Road

ASSESSOR'S PARCEL NUMBER(S):
381-36-012, 014,016,018,020,023,025,026

APPLICANT NAME (please print)	**DAYTIME TELEPHONE NO:**
Kenneth Rodrigues	(408) 993-0700

PROJECT TYPE (Check all that apply):		**EXISTING USES ON SITE:**	
☐ Residential	☒ Commercial	☐ Residential	☒ Commercial
☐ Industrial	☐ Public/Quasi Public	☐ Industrial	☐ Public/Quasi Public
☐ Agricultural	☐ Other _____	☐ Agricultural	☐ Other _____

PLEASE CALL THE APPOINTMENT DESK AT (408) 277-8820 FOR AN APPLICATION APPOINTMENT.

GEOTECHNICAL REPORT
NEW RETAIL AND RESTAURANTS
WESTGATE WEST RETAIL CENTER
SAN JOSE, CALIFORNIA

Donald E. Banta & Associates, Inc.
Consulting Geotechnical Engineers

415 Meridian Avenue • San Jose, California 95126-3420 • 408/287-7800 • Fax 408/275-9019

April 8, 2005
411-26, C9235

Mr. Chris Bryant
Director of Real Estate
West Valley Properties, Inc.
4675 Stevens Creek Boulevard, Suite 230
Santa Clara, California 95051

RE: GEOTECHNICAL REPORT
NEW RETAIL AND RESTAURANTS
WESTGATE WEST RETAIL CENTER
SAN JOSE, CALIFORNIA

Dear Mr. Bryant:

In accordance with your request, we have performed a geotechnical evaluation for the above project. The accompanying report presents the results of our field exploration, laboratory tests, and engineering analyses. The soil and foundation conditions are discussed, and recommendations for the earthwork and foundation engineering aspects of the project are presented.

Detailed recommendations are presented in the text of this report. If you have any questions concerning our findings, please call.

Very truly yours,

DONALD E. BANTA & ASSOCIATES, INC.

Donald E. Banta
Geotechnical Engineer 113

DEB:jb
Copies: Addressee (1)
Kenneth Rodrigues & Partners, Inc. (3)
Attention: Mr. Jeff Oparowski
SEI, Inc. (1)
Attention: Mr. Sam Koerper
Kier & Wright (1)
Attention: Mr. Barry Schmitt

GEOTECHNICAL REPORT

For

NEW RETAIL AND RESTAURANTS
WESTGATE WEST RETAIL CENTER
SAN JOSE, CALIFORNIA

To

Mr. Chris Bryant
Director of Real Estate
West Valley Properties, Inc.
4675 Stevens Creek Boulevard, Suite 230
Santa Clara, California 95051

April 8, 2005

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GEOTECHNICAL REPORT
FOR
NEW RETAIL AND RESTAURANTS
WESTGATE WEST RETAIL CENTER
SAN JOSE, CALIFORNIA

INTRODUCTION

In this report, we present the results of our geotechnical evaluation for the proposed building additions to be constructed as shown on the Site Plan, Figure 1. The purpose of this study was to evaluate the subsurface conditions and to provide recommendations pertaining to the earthwork and foundation aspects of this project.

It is our understanding that the new structures are planned adjacent to the existing bank building and to the north and west of the existing Longs Drug store. The buildings will have a combined footprint of approximately 45,000 square feet. The new structures will be located adjacent to existing buildings and will not be connected to the existing structures. Building loads are expected to be typical for wood-frame construction. Appurtenant construction will consist of exterior flatwork and pavements. We also understand that the existing underground utilities in the building areas will be relocated.

SCOPE OF WORK

The scope of work performed for this evaluation included a site reconnaissance, subsurface exploration, laboratory testing, engineering analyses of the field and laboratory data, and the preparation of this report. The data obtained and the analyses performed were for the purpose of providing design and construction criteria for site earthwork, building foundations, slabs-on-grade, asphaltic pavement sections, and lateral earth pressures. The scope of our services did not include an environmental assessment of the property, or the testing of soil or groundwater samples for hazardous substances.

SITE EXPLORATION

A subsurface exploration was performed on March 30, 2005, using a truck-mounted flight auger to sample the subsurface soils. Four exploratory borings were drilled to depths of between 15 and 30 feet at the approximate locations shown on the attached Site Plan, Figure 1. Logs of our borings and details regarding our field exploration are included in Appendix A; the results of our laboratory tests are discussed in Appendix B.

A. Surface Features

Most of the improvements will be located in areas presently covered with either asphalt pavement or concrete flatwork with only a minor area of existing landscape. The new finished floor elevations will vary from approximately 6 inches to 2½ feet above existing grades.

B. Subsurface

All four exploratory borings encountered asphaltic pavement sections of approximately 9 inches. The pavement sections were underlain by very stiff sandy clays and medium-dense clayey sands to depths of between 2 and 19 feet. Boring 1 encountered a dense clayey gravel at a depth of 14 feet. A firm to stiff sandy silt was encountered between 2 and 7 feet in Boring 2 followed by medium-dense silty sands and sandy gravels to 20 feet, where dense gravels were found. Boring 3 encountered approximately 2 feet of very wet clayey silt and sandy clay below 3 feet; unless this is allowed to dry, this soil may create unstable subgrade conditions during the grading activities.

More detailed subsurface information is shown on the boring logs, and related information is presented in Appendix A. It should be noted, however, that this information depicts subsurface conditions only at the locations indicated. Subsurface conditions at other locations may differ from conditions occurring at these boring locations. Also, the passage of time may result in a variation in the subsurface conditions due to environmental factors.

C. Groundwater

Free groundwater was not encountered in our borings at the time of drilling and probably exists at depths greater than those explored (30 feet). Although seasonal groundwater studies were beyond the scope of this study, fluctuations in the groundwater table at the site will probably occur due to variations in rainfall, temperature, and possibly other factors that were not evident at the time of our study.

D. Seismicity

The San Francisco Bay Area is considered by geologists and seismologists as one of the most seismically active regions in the United States. The significant earthquakes which occur in the Bay Area are associated with crustal movement generally along well-defined, active fault zones. The California Division of Mines and Geology (CDMG) has issued maps locating "Active Fault Near-Source Zones" to be used with the 1997 Uniform Building Code ("Maps of Known Active Fault Near-Source Zones in California and Adjacent Portions of Nevada," CDMG/ICBO, February 1998). Faults are classified as either "A," "B," or "C," as shown below. Only faults classified as "A" or "B" are mapped since faults classified as "C" do not increase the near-source factor.

SEISMIC SOURCE TYPE	SEISMIC SOURCE DESCRIPTION	SEISMIC SOURCE DEFINITION*	
		Maximum Moment Magnitude, M	Slip Rate, SR (mm/year)
A	Faults that are capable of producing large magnitude events and that have a high rate of seismic activity.	M ≥ 7.0	SR ≥ 5
B	All faults other than Types A and C.	M ≥ 7.0 M < 7.0 M ≥ 6.5	SR < 5 SR > 2 SR < 2
C	Faults that are not capable of producing large magnitude earthquakes and that have a relatively low rate of seismic activity.	M < 6.5	SR ≤ 2

*Note: Both maximum moment magnitude and slip rate conditions must be satisfied concurrently when determining seismic source type.

F. Liquefaction Potential

Soil liquefaction is a phenomenon in which a saturated cohesionless soil located near the ground surface loses strength during cyclic loading such as imposed by earthquakes. Soils most susceptible to liquefaction are clean, loose, saturated, fine-grained sands located below the groundwater table. Clayey soils are not susceptible to liquefaction.

The State of California Seismic Hazard Zone Map for the San Jose West Quadrangle dated February 7, 2002, indicates that the site is not in a zone of required liquefaction investigation. Based on this map, the accompanying Seismic Hazard Zone Report 058, and the data from our exploratory borings, it is our opinion that the potential for damage to the proposed structures due to liquefaction of the soils underlying the site is very low.

CONCLUSIONS AND RECOMMENDATIONS

From a soil and foundation engineering standpoint, it is our opinion that the site is suitable for the proposed development provided that the conclusions and recommendations presented in this report are incorporated in the design and construction of the project.

Detailed soil and foundation engineering recommendations are presented in subsequent sections of this report. The following opinions, conclusions, and recommendations are based on the properties of the materials encountered in our borings. Since the proposed improvements occupy a much larger area than could be explored in detail during the design phase of the project, we suggest that we be retained to provide observation and testing services during the mass grading and installation of foundations. This would allow us the opportunity to substantiate the recommendations presented herein or to expedite supplemental recommendations if the exposed subsurface conditions warrant.

We also suggest that we be retained to review your final foundation and earthwork plans/specifications. It has been our experience that this review provides an opportunity to detect misinterpretations or misunderstandings prior to the start of construction.

A. SITE PREPARATION, EARTHWORK OPERATIONS, AND SURFACE DRAINAGE

1. Clearing and Site Preparation

The area of the proposed improvements should be cleared of all obstructions including the existing pavements, slabs, old foundations, and underground utilities. Holes resulting from the removal of underground obstructions that extend below the planned finished site grades should be cleared and backfilled with suitable material compacted to the requirements given below under Item A. 5, "Compaction."

After clearing, the landscape portion of the site should be stripped to sufficient depth to remove any surface vegetation and organic-laden topsoil. The cleared and stripped materials should be removed from the site.

2. Subgrade Preparation

After the site has been properly cleared and stripped, the required excavation and filling operations can be performed in the proposed building and pavement areas. As discussed above (Conclusions and Recommendations), it is essential that all underground obstructions and any old fills/loose soils that may be present within the limits of the new buildings and exterior slabs/pavements be identified, removed, and replaced with compacted structural fill. In areas where it is not practical to remove existing fills or loose native soils, foundations may have to be deepened. The excavated subgrade should be observed by our representative. After all unsuitable materials have been removed, the exposed subgrade should be scarified to a depth of 8 inches, moisture conditioned, and compacted in accordance with the requirements given below under Item A. 5, "Compaction."

3. Subgrade Conditions

The native surficial soils are sensitive to excess water, and unstable conditions or "pumping" may be encountered during the grading/excavation operations, particularly if they are performed during or following the wet winter months. We suggest that most of the grading operations be performed during the summer months to allow for drying in the event that wet soils are encountered. If unstable subgrade conditions are encountered, special subgrade stabilization measures, such as lime/cement treatment, may be required.

4. Material for Fill

All on-site soils below the stripped layer that are free of organics and debris (as determined by our field representative) are suitable for use as fill except in those areas where select granular material is required beneath slabs or pavements. In general, fill material should not contain rocks or lumps larger than 6 inches in greatest dimension with no more than 15 percent larger than 2.5 inches. Imported fill materials should be non-expansive, predominantly granular soils with a plasticity index of 15 or less. We recommend that the grading contractor submit a sample of the proposed imported fill material to our office for approval at least 48 hours prior to the start of filling operations.

5. Compaction

All structural fill placed at the site should be compacted to at least 90 percent relative compaction by mechanical means only as determined by ASTM Test Designation D 1557. Fill should be placed in lifts not exceeding 8 inches in uncompacted thickness. The upper 6 inches of subgrade in pavement areas should be compacted to 95 percent relative compaction.

6. Trench Backfill

Pipeline trenches under the building pads and in exterior slab and pavement areas

should be backfilled with compacted structural fill. If on-site soil is used, the material should be placed in lifts not exceeding 8 inches in uncompacted thickness and compacted to at least 85 percent relative compaction by mechanical means only. Imported sand/gravel may also be used for backfilling trenches provided it is compacted to at least 90 percent relative compaction and is "capped" with at least one foot of compacted native soil and provided that cut-offs are constructed as discussed below under Item A. 8, "Seepage Control." Water jetting to attain the minimum required degree of compaction should not be permitted. In all pavement, exterior slab, and building pad areas, the upper 3 feet of trench backfill should be compacted to at least 90 percent relative compaction for on-site soils and 95 percent where imported sand/gravel backfill is used. In addition, the upper 6 inches of all trench backfill in pavement areas should be compacted to at least 95 percent relative compaction.

7. Surface Drainage

Positive surface gradients of at least 2 percent should be provided adjacent to the structures so as to direct surface water runoff away from foundations and slabs toward suitable discharge facilities. Ponding of surface water should not be allowed on pavements or adjacent to the buildings. Rainwater collected on the roofs of the buildings should be transported through gutters, downspouts, and closed pipes which discharge on pavements or lead directly to the storm sewer.

8. Seepage Control

Where utility lines extend through or beneath exterior footings, backfill should be terminated at least one foot from the footing; concrete should be used around the pipe in this area and beneath the footing to act as a seepage cut-off. Beneath footings, the pipe should be "sleeved" through the concrete cut-off, and the annular space between the pipe and "sleeve" should be filled with a waterproof caulk. Alternatively, native low permeability soils could be used for trench backfill for a minimum of 5 feet on either side of footings. This will reduce the amount of water seeping through the pervious trench backfill and collecting under the buildings.

9. Construction Observation

All grading and earthwork should be performed under the observation of our representative. Sufficient notification prior to earthwork operations is essential to make certain that the work will be properly observed. All earthwork should be performed in accordance with the recommendations presented in this report.

Variations in soil conditions are possible between borings and may be encountered during construction. In order to permit correlation between the preliminary soil data obtained for this report and the actual soil conditions encountered during construction, we should be retained to perform continuous or intermittent review as required during earthwork, excavation, and foundation phases of construction.

B. FOUNDATIONS

1. Footings

We recommend that the proposed buildings be supported on conventional continuous and/or isolated spread footings bearing on either native soil or compacted fills. All footings should be founded at least 20 inches below the lowest adjacent grade or to the same depth as the adjacent footings, whichever is deeper. Footings bearing on either stiff native or recompacted soil may be designed for an allowable bearing pressure of 2000 pounds per square foot for dead loads, 2500 pounds per square foot for dead plus live loads, and 3300 pounds per square foot for all loads including seismic.

Grade beams should be used around the perimeters of the buildings in any areas where continuous footings are not incorporated. These grade beams will serve as a cut-off to reduce lateral seepage. Grade beams should be reinforced with top and bottom steel and be extended to the same depths as the footings. A 12-inch minimum width is recommended for grade beams serving only as a seepage cut-off.

In order to maintain adequate support, any footings located adjacent to utility trenches or other footings should be deepened as necessary so that their bearing surfaces are below an imaginary plane having an inclination of 1.5 horizontal to 1.0 vertical projected upward from the bottom edge of the adjacent trench or footing.

Where new footings extend below adjacent existing footings, the existing footings could be: 1) underpinned, 2) adjusted to match the existing bearing level, or 3) excavated below the adjoining footings in alternating sections of less than 7 feet. Prior to excavating between these sections, the initial sections should be poured and allowed at least two days to cure.

All continuous perimeter footings should be reinforced with top and bottom steel to provide structural continuity and to permit spanning of local irregularities. We strongly recommend that our representative observe the bearing soils exposed in footing excavations prior to placing reinforcing steel or concrete.

Settlements under building loads are expected to be within tolerable limits for the proposed structures. We estimate that post construction differential settlement between adjacent heavily and lightly loaded building elements will be less than ¾-inch.

2. Building Slabs-on-Grade

Interior slabs-on-grade should be founded on 5 inches of well-graded gravel/base rock approved by our office.

Slab reinforcement should be provided in accordance with the anticipated use and loading of the slabs. However, we recommend that consideration be given to strengthening the slabs with a minimum slab reinforcement of No. 3 bars spaced at 24 inches on-center in both directions. This will help to reduce the width of any cracks which develop.

In slab areas where it is desired to reduce floor wetness (such as office or retail areas

that will have moisture sensitive floor coverings), we recommend that 4 inches of free draining, open-graded gravel (such as clean ½-inch crushed rock) be placed beneath the floor slab to serve as a capillary break between the subgrade soil and the slab. To reduce vapor transmission, an impermeable membrane should be placed over the crushed rock. The membrane should be covered with one inch of sand to protect it during construction; the sand should be lightly moistened just prior to placing concrete.

3. Retaining Walls

Any low retaining walls constructed at the site should be designed to resist lateral earth pressures from the backfill and any surcharge loads. We recommend that unrestrained walls be designed to resist an equivalent fluid pressure of 40 pounds per cubic foot. Walls restrained from movement at the top should be designed for an additional uniform pressure of 6H pounds per square foot where "H" equals the height of backfill above the top of wall footing in feet. Walls subjected to surcharge loads should be designed for an additional uniform lateral pressure equal to one-third or one-half of the anticipated surcharge load for unrestrained and restrained walls, respectively.

The preceding pressures assume sufficient drainage behind the walls to prevent the buildup of hydrostatic pressures from surface water infiltration. Adequate drainage may be provided by a subdrain or weep hole system behind the walls.

4. Lateral Load Resistance

Lateral loads may be resisted by friction between the footing and the supporting subgrade. A friction coefficient of 0.35 can be used. Additional lateral resistance may be provided by passive pressures acting against foundations poured neat against undisturbed soil. We recommend that an equivalent fluid pressure of 250 pounds per cubic foot be used in design. This passive pressure can be assumed to act starting at the top of the adjacent grade in paved areas and at a depth of one foot below grade in unpaved areas.

C. PAVEMENT DESIGN

Based on the results of our laboratory tests and our experience with similar soils in the area of the site, we have used an "R" value of 10 in our pavement design. Utilizing the "R" value and State of California Department of Transportation design procedures (Highway Design Manual), the following recommended pavement sections were developed for various traffic indices:

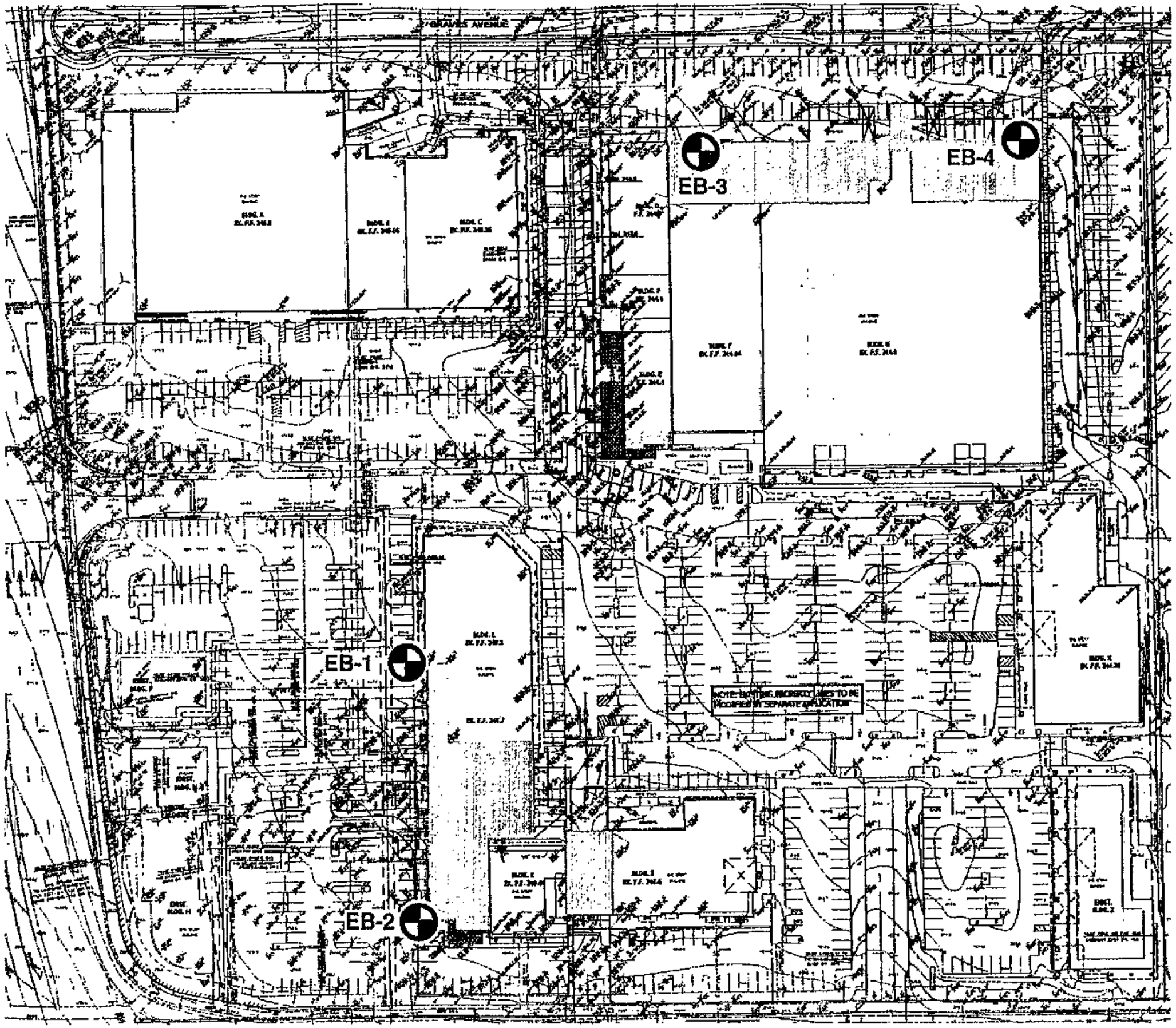
PAVEMENT DESIGN ALTERNATIVES

Flexible Pavement Components

Traffic Index	Asphaltic Concrete (Inches)	Aggregate Base Class 2 (Inches)	Total Thickness (Inches)
4.5	2.5	8.5	11.0
5.0	2.5	10.0	12.5
5.5	3.0	11.0	14.0
6.0	3.0	12.5	15.5
6.5	3.5	13.5	17.0
7.0	4.0	14.0	18.0

Asphalt concrete, aggregate base, and preparation of the subgrade should conform to and be placed in accordance with the California Division of Highways Standard Specifications, latest revision, except that ASTM Test Designation D 1557 should be used to determine the percent compaction.

* * * * * * * * * * * * *



LEGEND

EB-1 — Approximate location of exploratory boring

— Approximate location of proposed building expansion

0 120 240

APPROXIMATE SCALE (Feet)

Base by Kier & Wright, from print entitled "Westgate West Shopping Center, Preliminary Grading Plan, San Jose, California," Sheet C1, dated January 20, 2005.

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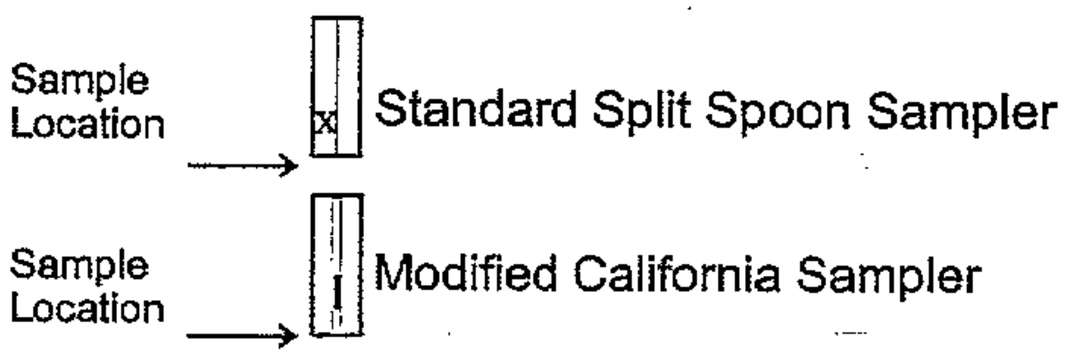
SITE PLAN
NEW RETAIL AND RESTAURANTS
WESTGATE WEST RETAIL CENTER
San Jose, California
411-26 April 2005 Figure 1

APPENDIX A - FIELD EXPLORATION

The field exploration consisted of a surface reconnaissance and a subsurface exploration program using a truck-mounted flight auger. Four exploratory borings were drilled on March 30, 2005, to depths of between 15 and 30 feet. The approximate locations of the exploratory borings are shown on the Site Plan, Figure 1. The soils encountered in the borings were continuously logged in the field by our representative and described in accordance with the Unified Soil Classification System. Following completion of drilling, the bore holes were backfilled with neat cement grout. Logs of the borings, as well as a key for the classification of the soil (Figure A-1), are included as part of this appendix.

Representative soil samples were obtained from the exploratory borings at selected depths appropriate to the soil evaluation. All samples were returned to our laboratory for evaluation and appropriate testing. Standard penetration resistance blow counts were obtained by dropping a 140-pound hammer through a 30-inch free fall. The 2-inch O. D. split spoon sampler was driven to a maximum depth of 18 inches and the number of blows recorded for each 6-inch penetration interval. The blows per foot recorded on the boring logs represent the accumulated number of blows that were required to drive the last 12 inches. In addition, samples were obtained by driving a 2.4-inch I. D. Modified California sampler through a distance of 18 inches using a 140-pound hammer; these blow counts have also been recorded on the boring logs. Boring log notations for standard split spoon and Modified California samplers are indicated below:



Field tests included an evaluation of the undrained shear strength of soil samples using a pocket penetrometer device. The results of these tests are presented on the boring logs at the appropriate sample depths and are designated "(p)."

Unified Soil Classification System

PRIMARY DIVISIONS			GROUP SYMBOL	SECONDARY DIVISIONS
COARSE GRAINED SOILS — MORE THAN HALF OF MATERIAL IS LARGER THAN # 200 SIEVE SIZE	GRAVELS — MORE THAN HALF OF COARSE FRACTION IS LARGER THAN # 4 SIEVE	CLEAN GRAVELS (LESS THAN 5% FINES)	GW	Well graded gravels, gravel-sand mixtures, little or no fines
			GP	Poorly graded gravels or gravel-sand mixtures, little or no fines
		GRAVELS WITH FINES	GM	Silty gravels, gravel-sand-silt mixtures, non-plastic fines
			GC	Clayey gravels, gravel-sand-clay mixtures, plastic fines
	SANDS — MORE THAN HALF OF COARSE FRACTION IS SMALLER THAN # 4 SIEVE	CLEAN SANDS (LESS THAN 5% FINES)	SW	Well graded sands, gravelly sands, little or no fines
			SP	Poorly graded sands or gravelly sands, little or no fines
		SANDS WITH FINES	SM	Silty sands, sand-silt mixtures, non-plastic fines
			SC	Clayey sands, sand-clay mixtures, plastic fines
FINE GRAINED SOILS — MORE THAN HALF OF MATERIAL IS SMALLER THAN # 200 SIEVE SIZE	SILTS AND CLAYS — LIQUID LIMIT IS LESS THAN 50%		ML	Inorganic silts and very fine sands, rock flour, silty or clayey fine sands or clayey silts with slight plasticity
			CL	Inorganic clays of low to medium plasticity, gravelly clays, sandy clays, silty clays, lean clays
			OL	Organic silts and organic silty clays of low plasticity
	SILTS AND CLAYS — LIQUID LIMIT IS GREATER THAN 50%		MH	Inorganic silts, micaceous or diatomaceous fine sandy or silty soils, elastic silts
			CH	Inorganic clays and silty clays of high plasticity, fat clays
			OH	Organic clays and silts of medium to high plasticity, organic silts
HIGHLY ORGANIC SOILS			Pt	Peat and other highly organic soils

DEFINITION OF TERMS

CLEAR SQUARE SIEVE OPENINGS

75 µm	425 µm	2 mm	4.75 mm	3/4"	3"	12"
SILTS AND CLAYS	SAND			GRAVEL		COBBLES / BOULDERS
	FINE	MEDIUM	COARSE	FINE	COARSE	
#200	#40	#10	#4	← American Standard Sieve Sizes		

GRAIN SIZES

SANDS	BLOWS / FOOT†
VERY LOOSE	0 - 4
LOOSE	4 - 10
MEDIUM DENSE	10 - 30
DENSE	30 - 50
VERY DENSE	OVER 50

RELATIVE DENSITY

CLAYS	STRENGTH*	BLOWS / FOOT†
VERY SOFT	0 - 1/4	0 - 2
SOFT	1/4 - 1/2	2 - 4
FIRM	1/2 - 1	4 - 8
STIFF	1 - 2	8 - 16
VERY STIFF	2 - 4	16 - 32
HARD	OVER 4	OVER 32

CONSISTENCY

†Number of blows of 140 pound hammer falling 30 inches to drive a 2 inch O.D. (1-3/8" I.D.) split spoon sampler.
*Unconfined compressive strength in tons/sq.ft. as determined by laboratory testing or approximated by pocket penetrometer, torvane, or visual observation.

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KEY TO EXPLORATORY BORING LOGS

NEW RETAIL AND RESTAURANTS
WESTGATE WEST RETAIL CENTER
San Jose, California

411-26 April 2005 Figure A-1

Drill Rig Hollow Flight Auger	Surface Elevation -----	Logged By DEB
Groundwater Not Encountered	Boring Diameter 8 inches	Date Drilled 3/30/05

DESCRIPTION AND CLASSIFICATION				Depth (Feet)	SAMPLER	SAMPLE DATA					
DESCRIPTION AND REMARKS	COLOR	CONSISTENCY	SOIL TYPE			Blows Per Foot	Percent Moisture	Dry Density (Pcf)	Plasticity Index / Liquid Limit (%)	Percent Passing #200/#4 Sieve	Shear* Strength (Ksf)
2.5 inches of Asphaltic Concrete over 7.5 inches of Base Rock											
SANDY CLAY, with some rounded gravel to 3/8-inch	brown	very stiff	CL	1–5		31	16	115	10/28	60/--	4.5+(p)
						29	13	104		52/--	2.5(p)
						17	14	106		56/--	3.0(p)
CLAYEY SAND, with rounded gravel to 2 inches	brown-gray	medium-dense	SC	6–10		17	12	105		44/89	3.5(p)
CLAYEY GRAVEL, very sandy	brown-gray	dense	GC	11–15		41	7			23/53	
Bottom of Boring = 15.0 feet				16–30							
Note: "(p)" indicates shear strength by pocket penetrometer.											

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EXPLORATORY BORING LOG 1

NEW RETAIL AND RESTAURANTS
WESTGATE WEST RETAIL CENTER
San Jose, California

411-26 April 2005 Sheet 1 of 1

Drill Rig Hollow Flight Auger	Surface Elevation ----	Logged By DEB
Groundwater Not Encountered	Boring Diameter 8 inches	Date Drilled 3/30/05

DESCRIPTION AND REMARKS	COLOR	CONSIS-TENCY	SOIL TYPE	Depth (Feet)	SAMPLER	Blows Per Foot	Percent Moisture	Dry Density (Pcf)	Plasticity Index / Liquid Limit (%)	Percent Passing #200/#4 Sieve	Shear* Strength (Ksf)
3 inches of Asphaltic Concrete over 4.5 inches of Base Rock											
SANDY CLAY	brown	very stiff	CL	1			16	108		64/--	2.5(p)
?—				2		12					
SANDY SILT, with some clay binder	brown	firm to stiff	ML	3			15	98		45/--	1.0(p) 0.5(p)
				4		8					
				5			20	102		59/--	1.0(p)
				6		8					
?— — — — — —?				7							
SILTY SAND	brown-gray	medium-dense	SM	8							
				9			16	99		37/82	
SANDY GRAVEL, silty, with rounded gravel to 2 inches	brown-gray	medium-dense	GP/GM	10		17	6	116		10/36	
				11							
				12							
				13							
				14							
				15	x	16	5			5/52	
				16							
				17							
				18							
				19							
				20	x	13	(no recovery)				
		dense		21	x	53	6			14/50	
				22							
				23							
				24							
CLAYEY GRAVEL	brown-gray	dense	GC	25	x	31	7			19/66	
				26							
				27							
				28							
Note: "(p)" indicates shear strength by pocket penetrometer.				29	x		8			20/61	
SILTY CLAY	brown	very stiff	CL	30	x	13	23			78/100	2.5(p)
Bottom of Boring = 30.0 feet											

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EXPLORATORY BORING LOG 2

NEW RETAIL AND RESTAURANTS
WESTGATE WEST RETAIL CENTER
San Jose, California

411-26 April 2005 Sheet 1 of 1

Drill Rig Hollow Flight Auger	Surface Elevation -----	Logged By DEB
Groundwater Not Encountered	Boring Diameter 8 inches	Date Drilled 3/30/05

DESCRIPTION AND CLASSIFICATION				Depth (Feet)	SAMPLER	SAMPLE DATA					
DESCRIPTION AND REMARKS	COLOR	CONSIS-TENCY	SOIL TYPE			Blows Per Foot	Percent Moisture	Dry Density (Pcf)	Plasticity Index / Liquid Limit (%)	Percent Passing #200/#4 Sieve	Shear* Strength (Ksf)
3.5 inches of Asphaltic Concrete over 6 inches of Base Rock											
SANDY CLAY	brown	very stiff	CL	1							
				2		28	14	118	11/29	55/92	4.5(p)
				3							
				4		20	16			56/--	3.0(p)
				5		14	16	106		71/100	3.5(p) 4.5+(p)
				6							
				7							
				8							
				9							
(with some gravel to 1/2 inch)				10		19	11	104		50/94	3.0(p)
				11							
				12							
				13							
				14							
				15	X	18	8			42/84	4.5(p)
				16							
				17							
				18							
				19							
CLAYEY SAND, with gravel to 1 inch	brown-gray	dense	SC	20	X	31	6			28/83	
Bottom of Boring = 20 feet				21							
Note: "(p)" indicates shear strength by pocket penetrometer.				22							
				23							
				24							
				25							
				26							
				27							
				28							
				29							
				30							

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EXPLORATORY BORING LOG 4

NEW RETAIL AND RESTAURANTS
WESTGATE WEST RETAIL CENTER
San Jose, California

APPENDIX B - LABORATORY TESTING

The laboratory testing program was directed toward a quantitative and qualitative evaluation of the physical and mechanical properties of the soils underlying the site.

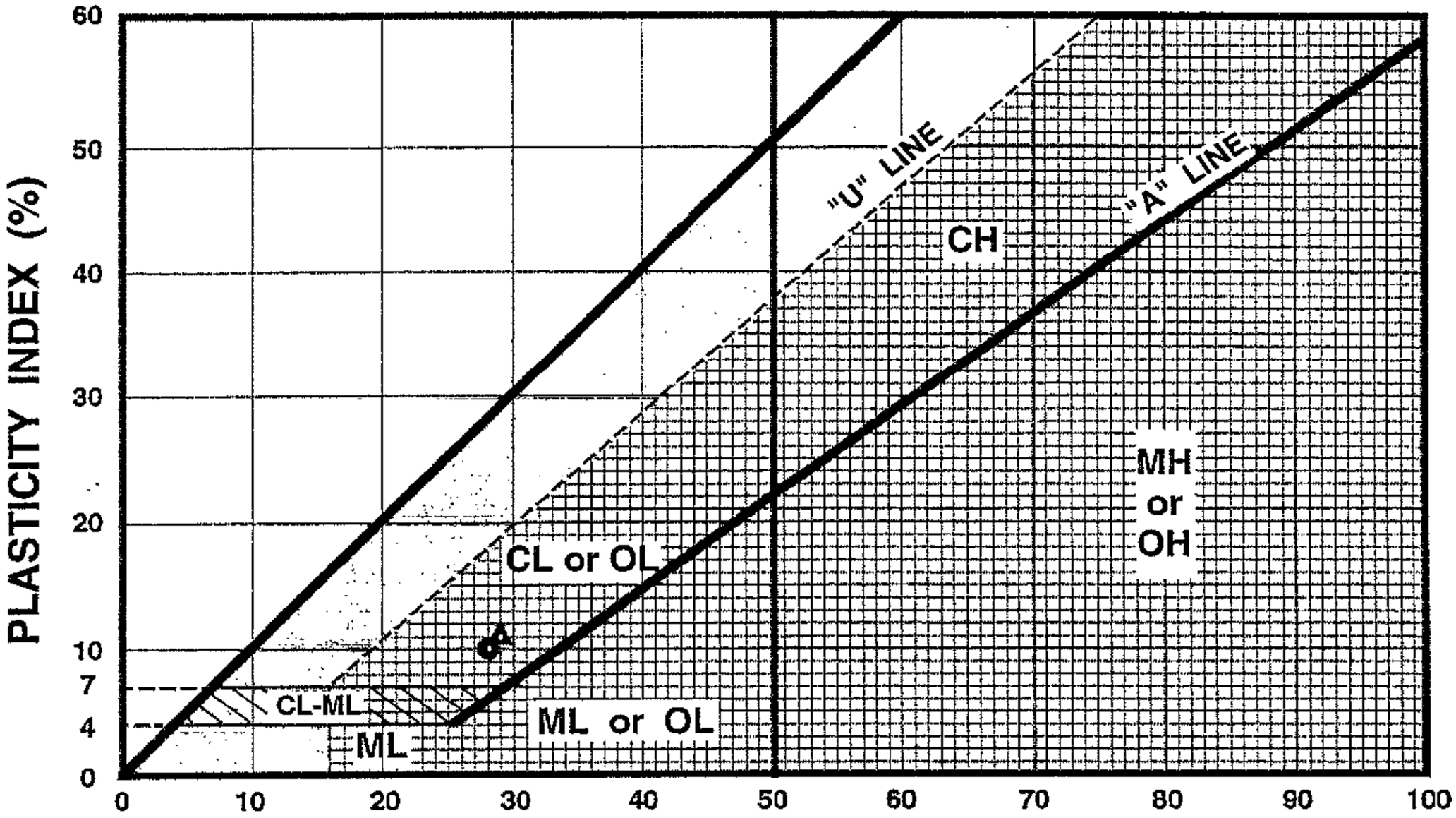
The natural water content was determined on 29 samples of the materials recovered from the borings. These water contents are recorded on the boring logs at the appropriate sample depths.

Dry density determinations were performed on 17 samples to measure the unit weight of the subsurface soils. The results of these tests are shown on the boring logs at the appropriate sample depths.

The percent soil fraction passing the No. 200 sieve was determined on 29 samples to aid in their classification. The results of these tests are also shown on the boring logs at the appropriate sample depths.

The percent soil fraction passing the No. 4 sieve was determined on 22 samples to aid in their classification. The results of these tests are also shown on the boring logs at the appropriate sample depths.

Atterberg Limits were determined on 2 samples of the more clayey near surface soil encountered at the site to determine the range of water contents over which these materials exhibit plasticity. The Atterberg Limits are used to classify the soil in accordance with the Unified Soil Classification System and to evaluate the soil's expansion potential. The results of these tests are presented on Figure B-1 and on the logs of Borings 1 and 4 at depths of 1.5 to 2 feet.



KEY SYMBOL	BORING NUMBER	SAMPLE DEPTH (Feet)	NATURAL WATER CONTENT (%)	LIQUID LIMIT (%)	PLASTICITY INDEX (%)	PASSING No. 200 SIEVE (%)	LIQUIDITY INDEX	UNIFIED SOIL CLASS-IFICATION SYMBOL
●	EB-1	1.5 - 2	16	28	10	60	--	CL
▲	EB-4	1.5 - 2	14	29	11	55	--	CL

DONALD E. BANTA & ASSOCIATES, INC.
Consulting Geotechnical Engineers

PLASTICITY CHART AND DATA

NEW RETAIL AND RESTAURANTS
WESTGATE WEST RETAIL CENTER
San Jose, California

411-26 April 2005 Figure B-1

ADDITIONAL INSTRUCTIONS FOR
STORMWATER RUNOFF DATA

PROJECT SIZE:

a. Site size: 836,301 sq. ft.

b. Existing impervious surface area (includes land covered by buildings, sheds, patios/covers, parking lots, streets, sidewalks, paved walkways and driveways): 735,532 sq. ft.

c. Impervious surface area created, added, or replaced: +/- 145,234 sq. ft.

d. Total impervious surface area (new + existing): +/- 730,000 sq. ft.

e. Percent increase/replacement of impervious surface area (i.e. c/b multiplied by 100: 19.7 %

Estimated area of land disturbance during construction: +/- 145,234 sq. ft.
(including clearing, grading, or excavating).

HAZARDOUS MATERIALS:

Will or have hazardous materials been used or stored on site? ☐ Yes ☒ No

a. If yes, please provide list and quantity of materials and note previous location and proposed location on site plan:

b. If required, has a Hazardous Materials Management Plan been approved for the site? ☐ Yes ☒ No

TYPES OF STORMWATER CONTROL MEASURES: proposed with project (please refer to item below and check all that apply):

☐ Stormwater Treatment ☐ Source Control ☐ Site Design

SPECIFIC STORMWATER CONTROL MEASURES (Check all that apply):

Storm water Treatment	Source Controls	Site Design
☐ Biofilter (veg. swale/strip)	☐ Wash area/racks, drain to sanitary sewer	☐ Minimize land disturbance
☐ Detention basin (dry)	☐ Covered dumpster area, drain to sanitary sewer	☐ Minimize impervious surfaces
☐ Detention pond (wet)	☐ Swimming pool drain to sanitary sewer	☐ Minimum impact street or parking lot design
☐ Underground detention	☐ Beneficial landscaping (minimizes irrigation, runoff, pesticides and fertilizers; promotes stormwater treatment)	☐ Cluster structures/pavement
☐ Media filter (sand, organic matter, bioretention)	☐ Outdoor material storage protection	☐ Disconnect downspouts (make sure they don't drain on to paved areas)
☐ Hydrodynamic device (commercially available in-line treatment unit)	☐ Covers and drains for loading docks, maintenance bays, and fueling areas	☐ Pervious driveway design
☐ Infiltration trench	☐ Maintenance (street sweeping, catch basin cleaning, etc.)	☐ Microdetention in landscape
☐ Porous pavement	☐ Other _____	☐ Preserve open space
☐ Wetland basin		☐ Protect riparian and wetland areas, riparian buffers
☐ Wetland channel		☐ Other _____
☐ Inlet filter		
☐ Other _____		

PLEASE CALL THE APPOINTMENT DESK AT (408) 277-8820 FOR AN APPLICATION APPOINTMENT.

ADDITIONAL INSTRUCTIONS FOR
STORMWATER RUNOFF DATA

The California Regional Water Quality Control Board, San Francisco Bay Region (RWQCB), requires that the City of San Jose demonstrate compliance with the National Pollution Discharge Elimination System (NPDES) Permit issued to the Santa Clara Valley Urban Runoff Pollution Prevention Program (SCVURPPP).

In order to comply with the NPDES Permit requirements, the City of San Jose must provide the RWQCB with the following information requested below. Thank you for your cooperation in compliance.

INSTRUCTIONS

What Projects Apply?
All applicants creating, adding, or replacing **5,000 square feet or more of impervious surface*** on the project site must fill out the following information and submit it along with their application for a Planning permit to the Department of Planning, Building and Code Enforcement, Room 400, City Hall, 801 North First Street, San Jose.

What is an Impervious Surface?
An impervious surface prevents the infiltration or passage of water into the soil. Impervious surfaces include rooftops, paved or covered patios, driveways, parking lots, paved walkways, and streets.

For more information on the selection of Best Management Practices for stormwater pollution prevention, please refer to ***Start at the Source*** by BASMAA and ***the Guidance Manual on Selection of Stormwater Quality Control Measures***. These documents are available for purchase in the Department of Planning, Building and Code Enforcement at Room 400, City Hall, 801 North First Street, San Jose. You may also contact Bill Scott at: bill.scott@sanjoseca.gov or (408) 277-4576.

* DO NOT INCLUDE routine maintenance work such as reroofing, or resurfacing of existing paved areas, in the calculation of impervious surface.

TO BE COMPLETED BY PLANNING DIVISION STAFF

PROJECT FILE NO.:

TO BE COMPLETED BY APPLICANT

PROJECT DESCRIPTION	**PROJECT LOCATION**
Retail Expansion	5353-5399 Prospect Road

ASSESSOR'S PARCEL NUMBER(S):
381-36-012, 014,016,018,020,023,025,026

APPLICANT NAME (please print)	**DAYTIME TELEPHONE NO:**
Kenneth Rodrigues	(408) 993-0700

PROJECT TYPE (Check all that apply):		**EXISTING USES ON SITE:**	
☐ Residential	☒ Commercial	☐ Residential	☒ Commercial
☐ Industrial	☐ Public/Quasi Public	☐ Industrial	☐ Public/Quasi Public
☐ Agricultural	☐ Other _____	☐ Agricultural	☐ Other _____

PLEASE CALL THE APPOINTMENT DESK AT (408) 277-8820 FOR AN APPLICATION APPOINTMENT.

ADDITIONAL INSTRUCTIONS FOR
STORMWATER RUNOFF DATA

PROJECT SIZE:

a. Site size: 836,301 sq. ft.

b. Existing impervious surface area (includes land covered by buildings, sheds, patios/covers, parking lots, streets, sidewalks, paved walkways and driveways): 735,532 sq. ft.

c. Impervious surface area created, added, or replaced: +/- 145,234 sq. ft.

d. Total impervious surface area (new + existing): +/- 730,000 sq. ft.

e. Percent increase/replacement of impervious surface area (i.e. c/b multiplied by 100: 19.7 %

Estimated area of land disturbance during construction: +/- 145,234 sq. ft.
(including clearing, grading, or excavating).

HAZARDOUS MATERIALS:

Will or have hazardous materials been used or stored on site? ☐ Yes ☒ No

a. If yes, please provide list and quantity of materials and note previous location and proposed location on site plan:

b. If required, has a Hazardous Materials Management Plan been approved for the site? ☐ Yes ☒ No

TYPES OF STORMWATER CONTROL MEASURES: proposed with project (please refer to item below and check all that apply):

☐ Stormwater Treatment ☐ Source Control ☐ Site Design

SPECIFIC STORMWATER CONTROL MEASURES (Check all that apply):

Storm water Treatment	Source Controls	Site Design
☐ Biofilter (veg. swale/strip)	☐ Wash area/racks, drain to sanitary sewer	☐ Minimize land disturbance
☐ Detention basin (dry)	☐ Covered dumpster area, drain to sanitary sewer	☐ Minimize impervious surfaces
☐ Detention pond (wet)	☐ Swimming pool drain to sanitary sewer	☐ Minimum impact street or parking lot design
☐ Underground detention	☐ Beneficial landscaping (minimizes irrigation, runoff, pesticides and fertilizers; promotes stormwater treatment)	☐ Cluster structures/pavement
☐ Media filter (sand, organic matter, bioretention)	☐ Outdoor material storage protection	☐ Disconnect downspouts (make sure they don't drain on to paved areas)
☐ Hydrodynamic device (commercially available in-line treatment unit)	☐ Covers and drains for loading docks, maintenance bays, and fueling areas	☐ Pervious driveway design
☐ Infiltration trench	☐ Maintenance (street sweeping, catch basin cleaning, etc.)	☐ Microdetention in landscape
☐ Porous pavement	☐ Other _____	☐ Preserve open space
☐ Wetland basin		☐ Protect riparian and wetland areas, riparian buffers
☐ Wetland channel		☐ Other _____
☐ Inlet filter		
☐ Other _____		

PLEASE CALL THE APPOINTMENT DESK AT (408) 277-8820 FOR AN APPLICATION APPOINTMENT.

City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: **East side of Lawrence Expressway, between Graves Avenue to the north and Prospect Road to the South (Westgate West Shopping Center). (5293 PROSPECT RD)**

Permit/Project No.: **AD06-1343** Issuance Date: **06/28/07**

Prepped By: **RMATHEW** Closed By: **SFAUMUI** RSN: **1250972**

Category	Document Type	Sub Document Type
☐ (EF) Environmental Files (203)	☐ (PP) Public Project Files (203-03)	☐ (EN) EIR ☐ (DA) Approved Document ☐ (EM) Maps ☐ (AE) Application ☐ (AG) Agency Correspondence ☐ (EG) General Correspondence ☐ (TR) Technical Reports ☐ (RE) Archaeological Reports ☐ (EP) Plans
☐ (GP) General Plan (204)	☐ (GA) General Plan Amendments (204-02)	☐ (AM) Amendment ☐ (AA) Application ☐ (CG) Correspondence
	☐ (GE) Environmental Review (for 204 series GP Amendments)	☐ (GD) Approved Document ☐ (GI) EIR ☐ (GS) Supporting Documents ☐ (GT) Technical Reports ☐ (GR) Archaeological
☒ (DR) Development Review (207)	☐ (PR) Projects (207-02, 207-03, etc.)	☐ (ZN) Zoning ☐ (PE) Permit ☐ (MP) Maps ☐ (AP) Application ☐ (AC) Agency Correspondence ☐ (GC) General Correspondence ☐ (PL) Plans
	☐ (ER) Environmental Review (for 207 series Project Files)	☐ (EA) Approved Document ☐ (EI) EIR ☐ (ES) Supporting Documents ☐ (ET) Technical Reports ☐ (AR) Archaeological
	☒ (AD) Adjustments (207-12)	☒ (DO) Documents ☐ (PA) Plans
	☐ (PI) Public Info Letters (207-29)	☐ (LE) Letter ☐ (LS) Supporting Docs

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Department of Planning, Building and Code Enforcement
JOSEPH HORWEDEL, DIRECTOR

DEVELOPMENT PERMIT ADJUSTMENT

PROJECT FILE NO.: AD06-1343

PERMIT TO BE ADJUSTED: H05-006

PROJECT DESCRIPTION: Permit Adjustment to address items "a" through "e" noted in H05-006 "Condition 4 Subsequent Permit Required." Does not address item 4f.

PROJECT LOCATION: 5293 PROSPECT RD

A.P.N.(s): 38136012

ZONING: CG General Commercial

GENERAL PLAN: GC

ACTION: Approved

SUBJECT TO THE FOLLOWING CONDITIONS: All proposed lighting shall conform to the City"s Outdoor Lighting Policy. No light tresspass shall occur on adjacent residential properties from lighting on-site.

Plan Set: [X] Yes [ ] No

Approved by: Reena Mathew **Signature:** _____

Action Date: June 28, 2007

This permit sheet is only valid when accompanied by an original signature and when fastened to a stamped plan set, if applicable.

of or by the applicant pursuant to all of the terms, provisions, and conditions of this permit or other approval and the provisions of Title 20 applicable to such Permit.

2. **Payment of Recording Fees.** Fees for recording a Certificate of Permit with the Recorder for the County of Santa Clara should be submitted to the Director of Planning within 30 days of approval of this permit, but must be submitted prior to issuance of a Building Permit. Submittal of the recording fee less than one week prior to issuance of a Building Permit will delay the Building Permit issuance for up to one week to allow for recordation of the permit with the County Recorder. This Permit shall be effective at such time when recordation with the County of Santa Clara occurs.

3. **Permit Expiration.** This Site Development Permit shall automatically expire 30 months from and after the date of adoption of the Resolution by the Planning Commission, or by the City Council on appeal, granting this Permit, if within such 30 month period, the proposed use of this site or the construction of buildings has not commenced, pursuant to and in accordance with the provisions of this Site Development Permit. The date of adoption is the date the Resolution granting this Site Development Permit is approved by the Planning Commission. However, the Director of Planning may approve a Permit Adjustment in accordance with Title 20 to extend the validity of this Permit for a period of up to but not exceeding one (1) year; provided, however, that no more than two (2) such term extensions are approved. The Permit Adjustment must be approved prior to the expiration of this Permit.

4. **Subsequent Permit Required.** The developer shall secure a Permit Adjustment to address the items noted below to the satisfaction of the Director of Planning, Building, and Code Enforcement within 60 days of the issuance of this Site Development Permit. Failure to secure this permit shall render the subject permit null and void.

   a. A canopy shall be provided to cover all Trader Joe's outdoor storage areas. Appropriate screening shall be provided for Trader Joe's loading area. BUILDING X (A-13)

   b. Architectural elements shall be incorporated to the following buildings:

   (A-3) 1) Building A-Add veneer or stone equivalent to entryways proposed on Buildings B&C
   (A-8) 2) Building G-Add architectural enhancements, such as façade pop-outs and trellises, to achieve similar level of articulation proposed for the front of Building G
   (A-10) 3) Buildings K, J, S, &T-more stone or veneer shall be applied to the south elevation and to the blank tower on the west elevation, add trellises with growing vines to break up the long façade on the north elevation.
   (A-11) 4) Building L- more veneer or stone shall be added on the tower element on the west elevation

   c. Provide a comprehensive lighting plan for the center that complies with the City's Outdoor Lighting Policy. (WORKING ON IT)

(L-1) d. Provide more substantial landscape improvements along Graves Avenue and Lawrence Expressway. Said landscaping shall be adequately dense to cover all dirt areas. Vines or shrubs shall be planted adjacent to block walls to soften appearance and discourage

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

CITY OF SAN JOSE
Planning, Building and Code Enforcement
200 East Santa Clara Street
San José, CA 95113-1905
tel (408) 535-3555 fax (408) 292-6055
Website: www.sanjoseca.gov/planning

PERMIT ADJUSTMENT APPLICATION

TO BE COMPLETED BY PLANNING COUNTER STAFF

FILE NUMBER **AD** 06-1343		RECEIPT # 434315
PROPERTY LOCATION/ ADDRESS 5293 Prospect		DATE 11/27/06
QUAD # 97	ZONING CG	AMOUNT $648.00
PD ZONING FILE # N/A	PERMIT FILE# H05-006	BY BR

☐ RESIDENTIAL ☒ COMMERCIAL ☐ INDUSTRIAL

TO BE COMPLETED BY THE APPLICANT *(PLEASE PRINT OR TYPE)*

PROPERTY LOCATION/ ADDRESS 5293 PROSPECT ROAD, SAN JOSE, CA

ASSESSOR'S PARCEL NUMBER(S) *(Attach Map)* 381-36-012

DESCRIPTION OF THE PROPOSED MINOR CHANGE *(Approval is limited to description contained herein)*

SEE RESPONSE TO PG. 3, SECTION 4 OF LETTER TO CUPERTINO PARTNERS VI ET AL, DATED MARCH 09, 2006, REGARDING PERMIT ADJUSTMENT

DOES THE PROJECT INVOLVE HUD FEDERAL FUNDING/ASSISTANCE? ☒ NO ☐ YES

Please indicate whether HUD Funding has been awarded, is proposed, or is anticipated, for the proposed project If **yes**, indicate type of funding (i.e. CDBG Grant, HOME Investment Partnership Program, Section 108 Loan Guarantee, etc), funding amount, whether awarded (if known) or application is pending, and fiscal year of award or application request.

PLEASE NOTE: Projects involving 1) acquisition of real property involving a change of use, or 2) new construction require an Environmental Assessment (EA). Concurrent environmental review per the California Environmental Quality Act (CEQA) is also required. The obtainment of a qualified environmental consultant to provide documentation services (i e a combined Initial Study/ EA) is strongly required

SIGNATURE OF PROPERTY OWNER REQUIRED

Check One:

☐ I hereby certify that a Homeowner's Association/Architectural Review Committee does exist and have reviewed this project. Please include a copy of their letter and comments with the application

☐ *I hereby certify that a Homeowner's Association does not exist to comment on the requested change to my property*

> **PRINT** NAME OF PROPERTY OWNER	DAYTIME TELEPHONE # ( )
ADDRESS CITY	STATE ZIP CODE
> **REQUIRED ORIGINAL** SIGNATURE OF PROPERTY OWNER	DATE

PLEASE CALL THE APPOINTMENT DESK AT (408) 535-3555 FOR AN APPLICATION APPOINTMENT.

PERMIT ADJUSTMENT APPLICATION

CONTACT PERSON		
PRINT NAME/COMPANY A. DON CAPOBRES GROSVENOR		
ADDRESS ONE EMBARCADERO CTR, STE 3900	CITY SAN FRANCISCO	STATE / ZIP CODE CA 94111
PHONE # (415) 434-0175	FAX # (415) 434-2742	E-MAIL ADDRESS don.capobres@grosvenor.com

Please complete the FRONT Sheet of this application and provide the following.
INCOMPLETE APPLICATION WILL NOT BE ACCEPTED.

☑ **FILING FEE:**

- $272* - Checks are made payable to the "City of San Jose".
- —— $648* for Major Adjustment.
- $545* for each adjustment after the 1st to process simultaneously
- $135* per hour for consultation regarding review of a proposal prior to filing the application.

**includes the General Plan Update fee*

☑ **ASSESSOR'S PARCEL MAP** marked with the project location.

☐ **PHOTOGRAPHS** of existing building or subject area. (will send)

☐ **FOUR (4) COPIES** of the development plans that include: (Need 3 more)

a. A **SITE PLAN* DRAWN TO SCALE** showing the location of the proposed changes on the subject property, and
b. A **DRAWING TO SCALE** of the proposed change (elevations, floor plans, construction, details, as appropriate).

*A **Site Plan** should contain the following basic information:

- Dimensions of subject property, lot lines, and existing and proposed driveways.
- Streets adjoining the subject property.
- Existing and proposed buildings and structures, including proposed building removal.
- Dimensions of existing and proposed setbacks.
- Existing and proposed off-street parking, loading, landscape and circulation areas.
- Existing trees to be removed. Include circumference of tree at 2 feet above ground level as well as distances from existing and proposed structures and/or trees on the site.

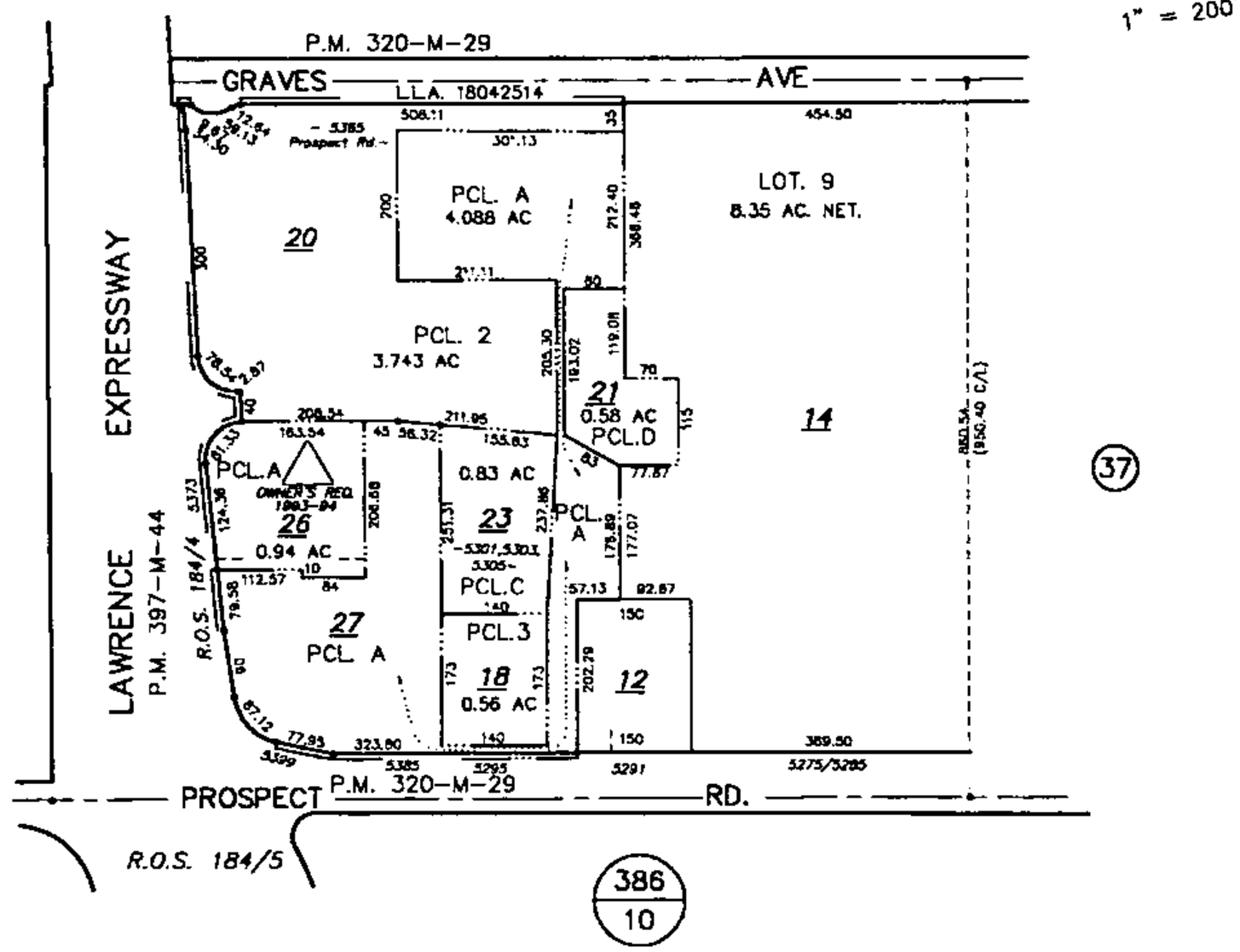
☑ N/A A **LETTER** from the **Homeowner's Association/Architectural Review Committee** commenting specifically on the plans it reviewed, if appicable.

HUD FEDERAL FUNDING AND ENVIRONMENTAL COMPLIANCE WITH THE NATIONAL ENVIRONMENTAL POLICY ACT (NEPA). Compliance with the national environmental policy act (nepa) is required for all projects involving property acquisition, new construction for any project that has been awarded, proposes to include, or anticipates the use of federal funding from the department of Housing and Urban Development (HUD), for any portion of the project. Additional review, reports, and/or referrals may be necessary. additional fees will be required for projects funded by hud programs other than the cdbg program. please contact the plan implementation division environmental review team principal or senior planner for more information at 408.535-7801.

PLEASE CALL THE APPOINTMENT DESK AT (408) 535-3555 FOR AN APPLICATION APPOINTMENT.

Santa Clara, CA , 2005-2006 - 381-36-012, Sheet 1 of

GRAVES TRACT.



LAWRENCE E. STONE — ASSESSOR
Cadastral map for assessment purposes only.
Compiled under R. & T. Code, Sec. 327.
Effective Roll Year 2005-2006

Final Permit Record

ELECTRICAL

Permit #: 2007-007919-CI

Project Location: 5365 PROSPECT RD

Permit Date:	*3/14/2007*	**Folder:**	*CI-Retail-Sub-Trades Only*	**Inspection Area:**	*10*
Permit Approvals Granted:	*Electrical*		**Associated Permits:**		
Description:	*ADD ELECTRICAL RECEPTACLES/ PLUG MOLD FOR DISPLAY LIGHT FIXTURES & ILLUMINATED EXHIBITS/ DISPLAYS MOUNTED TO GONDOLAS & MISC ELECTRICAL FOR PAINT DEPARTMENT. ADD RECEPTACLES TO GARDEN DEPARTMENT.*				

PEOPLE:

Applicant:	*MIKE GREAVES*	**Contractor:**	*MIKE GREAVES*	**Permit Tech:**	*Amanda Lopez*
Owner:		**Tenant:**			

Conditions:	*NO PLAN CHECK REQUIRED PER RON SCHINDLER. PLANS IN FIELD FOR REFERENCE ONLY.*

PROCESSES:

Process	Scheduled Date	Assigned	Comment	Status
Application Received	*03/14/2007*	*Amanda Lopez*		*Closed*
Issuance Review	*03/14/2007*	*Amanda Lopez*		*Closed*
Status Change	*03/14/2007*	*Amanda Lopez*	*Intake/Technical Review*	*Closed*
Status Change	*03/14/2007*	*Kayla Do2*	*Ready to Issue/Under Inspection*	*Closed*
Status Change	*03/14/2007*	*Amanda Lopez*	*Technical Review/Ready to Issue*	*Closed*
Electrical Final	*08/07/2007*	*Greg Ross*		*Closed*
Status Change	*08/13/2007*	*Chris Login*	*Under Inspection/Finaled*	*Closed*

FIXTURES:

Fixture	Size	Unit	Quantity	Remarks
Electrical by Inspection		*Each*	*3*	

City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: **East side of Lawrence Expressway, between Graves Avenue to the north and Prospect Road to the South (Westgate West Shopping Center). (5291 PROSPECT RD)**

Permit/Project No.: **AD08-787** Issuance Date: **07/11/08**

Prepped By: **ESCHREIN** Closed By: **SFAUMUI** RSN: **1322373**

Category	Document Type	Sub Document Type
☐ (EF) Environmental Files (203)	☐ (PP) Public Project Files (203-03)	☐ (EN) EIR ☐ (DA) Approved Document ☐ (EM) Maps ☐ (AE) Application ☐ (AG) Agency Correspondence ☐ (EG) General Correspondence ☐ (TR) Technical Reports ☐ (RE) Archaeological Reports ☐ (EP) Plans
☐ (GP) General Plan (204)	☐ (GA) General Plan Amendments (204-02)	☐ (AM) Amendment ☐ (AA) Application ☐ (CG) Correspondence
	☐ (GE) Environmental Review (for 204 series GP Amendments)	☐ (GD) Approved Document ☐ (GI) EIR ☐ (GS) Supporting Documents ☐ (GT) Technical Reports ☐ (GR) Archaeological
☒ (DR) Development Review (207)	☐ (PR) Projects (207-02, 207-03, etc.)	☐ (ZN) Zoning ☐ (PE) Permit ☐ (MP) Maps ☐ (AP) Application ☐ (AC) Agency Correspondence ☐ (GC) General Correspondence ☐ (PL) Plans
	☐ (ER) Environmental Review (for 207 series Project Files)	☐ (EA) Approved Document ☐ (EI) EIR ☐ (ES) Supporting Documents ☐ (ET) Technical Reports ☐ (AR) Archaeological
	☒ (AD) Adjustments (207-12)	☒ (DO) Documents ☐ (PA) Plans
	☐ (PI) Public Info (207-29)	☐ (LE) Letter ☐ (LS) Supporting Docs

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Department of Planning, Building and Code Enforcement
JOSEPH HORWEDEL, DIRECTOR

DEVELOPMENT PERMIT ADJUSTMENT

PROJECT FILE NO.: **AD08-787**

PERMIT TO BE ADJUSTED: **H05-006**

PROJECT DESCRIPTION: **Major permit adjustment for an exterior remodel of Pad L, J, Z & X at Westgate West in the CG zoning district on an 18.9 acre site**

PROJECT LOCATION: **5291 PROSPECT RD**

A.P.N.(s): **381-36-012**

ZONING: **CG General Commercial**

GENERAL PLAN: **GC**

ACTION: Approved

SUBJECT TO THE FOLLOWING CONDITIONS: For exterior remodel only

Conformance with Municipal Code. No part of this approval shall be construed to permit a violation of any part of the San José Municipal Code, including, but not limited to, use of property and off-street parking requirements.

Plan Set: **[X] Yes** **[ ] No**

Approved by: Edward Schreiner **Signature:**

Action Date: July 11, 2008

This permit sheet is only valid when accompanied by an original signature and when fastened to a stamped plan set, if applicable.

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

CITY OF SAN JOSE
Planning, Building and Code Enforcement
200 East Santa Clara Street
San José, CA 95113-1905
tel (408) 535-3555 fax (408) 292-6055
Website: www.sanjoseca.gov/planning

PERMIT ADJUSTMENT APPLICATION

TO BE COMPLETED BY PLANNING COUNTER STAFF

FILE NUMBER AD 08-787		RECEIPT #
PROPERTY LOCATION/ ADDRESS NE corner of Lawrence & Prospect		DATE 6/18/2008
QUAD # 97	ZONING CG	AMOUNT 702
PD ZONING FILE #	PERMIT FILE# H05-006	BY

☐ RESIDENTIAL ☒ COMMERCIAL ☐ INDUSTRIAL

TO BE COMPLETED BY THE APPLICANT *(PLEASE PRINT OR TYPE)*

PROPERTY LOCATION/ ADDRESS: 5291 PROSPECT ROAD

ASSESSOR'S PARCEL NUMBER(S) *(Attach Map)*
APN 381-36, 012, 014, 016, 018, 020, 021, 023, 025, 026

DESCRIPTION OF THE PROPOSED MINOR CHANGE *(Approval is limited to description contained herein)*
EXTERIOR REMODEL OF PAD L, J, Z & X ELEVATIONS.
NOTE: PAD J IS EXTERIOR PAINT & ROOF UPGRADE ONLY.

DOES THE PROJECT INVOLVE HUD FEDERAL FUNDING/ASSISTANCE? ☒ NO ☐ YES
Please indicate whether HUD Funding has been awarded, is proposed, or is anticipated, for the proposed project.
If **yes**, indicate type of funding (i.e. CDBG Grant, HOME Investment Partnership Program, Section 108 Loan Guarantee, etc.), funding amount, whether awarded (if known) or application is pending, and fiscal year of award or application request.

PLEASE NOTE: Projects involving 1) acquisition of real property involving a change of use, or 2) new construction require an Environmental Assessment (EA). Concurrent environmental review per the California Environmental Quality Act (CEQA) is also required. The obtainment of a qualified environmental consultant to provide documentation services (i.e. a combined Initial Study/ EA) is strongly required.

SIGNATURE OF PROPERTY OWNER REQUIRED

Check One:

☐ I hereby certify that a Homeowner's Association/Architectural Review Committee does exist and have reviewed this project. Please include a copy of their letter and comments with the application.

☒ *I hereby certify that a Homeowner's Association does not exist to comment on the requested change to my property.*

PRINT NAME OF PROPERTY OWNER CPG WW, LLC			DAYTIME TELEPHONE # (415) 434-0175
ADDRESS One California St	CITY San Francisco	STATE CA	ZIP CODE 94123
REQUIRED ORIGINAL SIGNATURE OF PROPERTY OWNER			DATE 6/9/09

PLEASE CALL THE APPOINTMENT DESK AT (408) 535-3555 FOR AN APPLICATION APPOINTMENT.

PERMIT ADJUSTMENT APPLICATION

CONTACT PERSON		
PRINT NAME/COMPANY JIM RAY BAKER OF NADEL ARCHITECTS ON BEHALF OF GROSVENOR USA, LTD.		
ADDRESS 2495 NATOMAS PARK DRIVE SUITE 100 CITY SACRAMENTO STATE CA ZIP CODE 95835		
PHONE # (916) 5683500	FAX # (916) 567 3030	E-MAIL ADDRESS jrbaker@nadel.arc.com

Please complete the FRONT Sheet of this application and provide the following.
INCOMPLETE APPLICATION WILL NOT BE ACCEPTED.

☒ **FILING FEE:**
$292* - Checks are made payable to the "City of San Jose".
→ $702* for Major Adjustment.
$583* for each adjustment after the 1st to process simultaneously
$146* per hour for consultation regarding review of a proposal prior to filing the application.

includes the General Plan Update fee

☒ **ASSESSOR'S PARCEL MAP** marked with the project location.

☒ **PHOTOGRAPHS** of existing building or subject area.

☒ **FOUR (4) COPIES** of the development plans that include:

a. A **SITE PLAN* DRAWN TO SCALE** showing the location of the proposed changes on the subject property, and
b. A **DRAWING TO SCALE** of the proposed change (elevations, floor plans, construction, details, as appropriate).

*A **Site Plan** should contain the following basic information:
- Dimensions of subject property, lot lines, and existing and proposed driveways.
- Streets adjoining the subject property.
- Existing and proposed buildings and structures, including proposed building removal.
- Dimensions of existing and proposed setbacks.
- Existing and proposed off-street parking, loading, landscape and circulation areas.
- Existing trees to be removed. Include circumference of tree at 2 feet above ground level as well as distances from existing and proposed structures and/or trees on the site.

N/A → ☐ A **LETTER** from the **Homeowner's Association/Architectural Review Committee** commenting specifically on the plans it reviewed, if appicable.

HUD FEDERAL FUNDING AND ENVIRONMENTAL COMPLIANCE WITH THE NATIONAL ENVIRONMENTAL POLICY ACT (NEPA). Compliance with the national environmental policy act (nepa) is required for all projects involving property acquisition, new construction for any project that has been awarded, proposes to include, or anticipates the use of federal funding from the department of Housing and Urban Development (HUD), for any portion of the project. Additional review, reports, and/or referrals may be necessary. additional fees will be required for projects funded by hud programs other than the cdbg program. please contact the plan implementation division environmental review team principal or senior planner for more information at 408.535-7801.

PLEASE CALL THE APPOINTMENT DESK AT (408) 535-3555 FOR AN APPLICATION APPOINTMENT.

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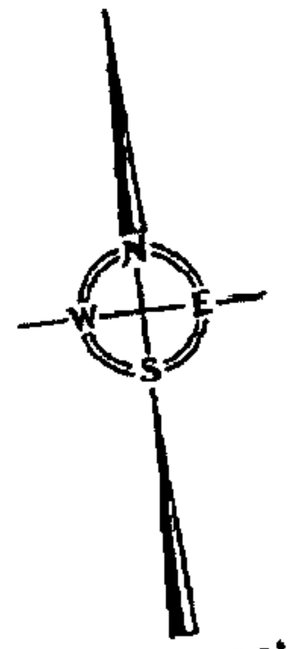
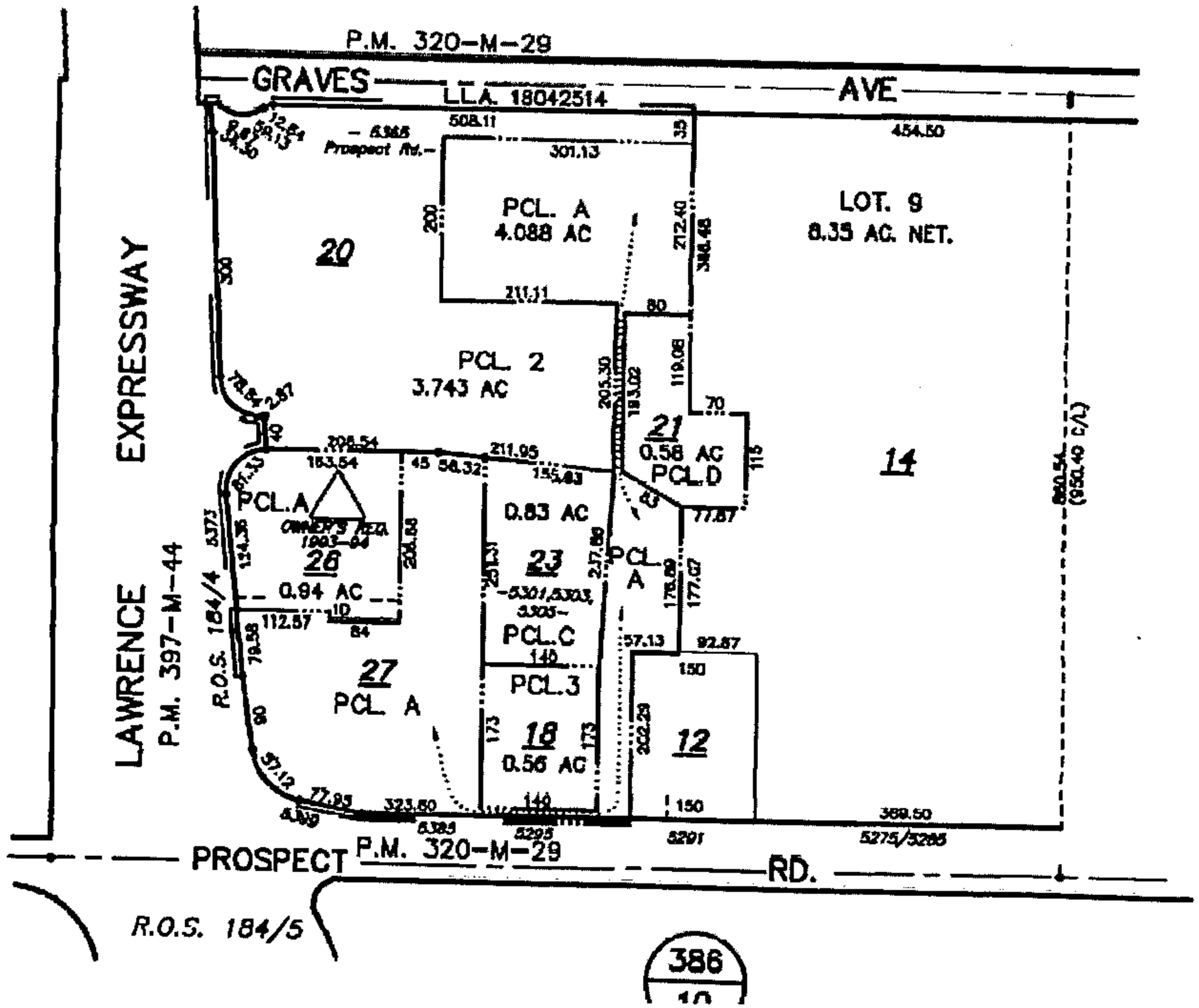
33

GRAVES TRACT.



1" = 200'



LETTER OF TRANSMITTAL

NADEL RETAIL

NADEL RETAIL ARCHITECTS LLP
2495 Natomas Park Drive
Suite 100
Sacramento, CA 95833

T. 916.568.3500
F. 916.567.3030
www.nadelarc.com

Date: **June 12, 2008**

Attention: **Mr. Ed Schreiner**

Company: **City of San Jose: Planning Dept.**

Address: **200 East Santa Clara Street, 3rd floor**
San Jose, CA 95113-1905

Phone: **408.535.355**

Regarding: **Westgate West Redevelopment**
Permit Adjustment Application: Pad L, J, Z & X

Nadel Proj No: **07174.00**
Nadel Task No: **0010**

via: **Cal-Overnight**

We are sending you: ☐ original documents ☒ prints ☐ reproducible(s) ☐ specifications
☐ information ☐ invoices ☐

(1) Permit Adjustment Application
(1) Filing Fee ($702)
(1) Assessor's Parcel Map
(4) Full size reference exhibits
- existing photo site plan
- proposed site plan
- proposed elevations for pad L, J, Z & X
(1) Material Board

These are: ☒ for your approval ☐ for use on job ☐ for your files ☒ for review and comment
☐ per your request ☐ signature ☐

Remarks:

Ed,

Per your request, please find attached the Permit Adjustment Application for the Westgate West redevelopment. Please contact me if you have any questions or concerns.

If enclosures listed above are not received, please notify sender.

Copies to: **file**

Very truly yours,

NADEL RETAIL ARCHITECTS LLP

By: **Jim Ray Baker**
Associate/ Project Manager

E-mail: jrbaker@nadelarc.com

Web Site: www.nadelarc.com

G:\2007\07174\Admin\105 Public Agency Correspondence\Planning Department\07174 EScheiner 2008-06-12.doc

City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: **East side of Lawrence Expressway, between Graves Avenue to the north and Prospect Road to the South (Westgate West Shopping Center). (5293 PROSPECT RD)**

Permit/Project No.: **H05-006** Issuance Date: **03/09/06**

Prepped By: **RMATHEW** Closed By: **JFONG** RSN: **1156637**

Category	Document Type	Sub Document Type
☐ (EF) Environmental Files (203)	☐ (PP) Public Project Files (203-03)	☐ (EN) EIR ☐ (DA) Approved Document ☐ (EM) Maps ☐ (AE) Application ☐ (AG) Agency Correspondence ☐ (EG) General Correspondence ☐ (TR) Technical Reports ☐ (RE) Archaeological Reports ☐ (EP) Plans
☐ (GP) General Plan (204)	☐ (GA) General Plan Amendments (204-02)	☐ (AM) Amendment ☐ (AA) Application ☐ (CG) Correspondence
	☐ (GE) Environmental Review (for 204 series GP Amendments)	☐ (GD) Approved Document ☐ (GI) EIR ☐ (GS) Supporting Documents ☐ (GT) Technical Reports ☐ (GR) Archaeological
☒ (DR) Development Review (207)	☐ (PR) Projects (207-02, 207-03, etc.)	☐ (ZN) Zoning ☐ (PE) Permit ☐ (MP) Maps ☐ (AP) Application ☐ (AC) Agency Correspondence ☐ (GC) General Correspondence ☐ (PL) Plans
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	☐ (AD) Adjustments (207-12)	☐ (DO) Documents ☐ (PA) Plans
	☐ (PI) Public Info (207-29)	☐ (LE) Letter ☐ (LS) Supporting Docs

FILED

JAN 30 2006

BRENDA DAVIS, County Clerk-Recorder
Santa Clara County
By VERONICA AGUIRRE Deputy

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Department of Planning, Building and Code Enforcement
JOSEPH HORWEDEL, ACTING DIRECTOR

PUBLIC NOTICE
INTENT TO ADOPT A MITIGATED NEGATIVE DECLARATION
CITY OF SAN JOSÉ, CALIFORNIA

Project File Number, Description, and Location
H05-006, Site Development Permit to construct 41,705 square foot additions to an existing shopping mall and allow facade and site modifications on a 18.9 gross acre site. Located on the east side of Lawrence Expressway between Graves Avenue and Prospect Road (West Valley Properties, Owner, Kenneth Rododrigues & Partners, INC, Developer). Council District: 1

California State Law requires the City of San José to conduct environmental review for all pending projects that require a public hearing. Environmental review examines the nature and extent of any potentially significant adverse effects on the environment that could occur if a project is approved and implemented. The Director of Planning, Building & Code Enforcement would require the preparation of an Environmental Impact Report if the review concluded that the proposed project could have a significant unavoidable effect on the environment. The California Environmental Quality Act (CEQA) requires this notice to disclose whether any listed toxic sites are present. The project location **does not** contain a listed toxic site.

Based on an initial study, the Director has concluded that the project described above will not have a significant effect on the environment. We have sent this notice to all owners and occupants of property within 500 feet of the proposed project to inform them of the Director's intent to adopt a Mitigated Negative Declaration for the proposed project on **February 20, 2006**, and to provide an opportunity for public comments on the draft Mitigated Negative Declaration. The public review period for this draft Mitigated Negative Declaration begins on **January 31, 2006** and ends on **February 20, 2006**

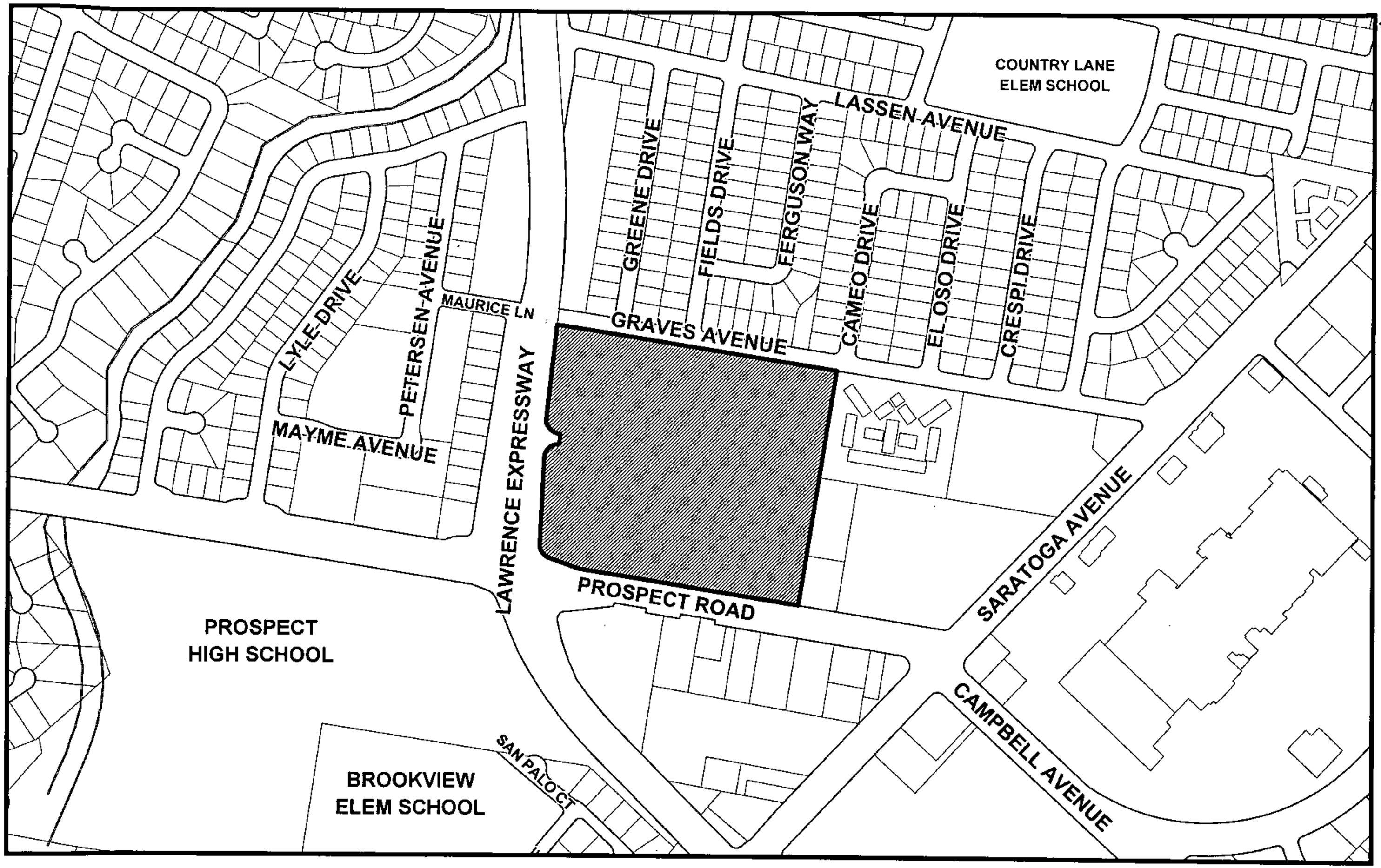
A public hearing on the project described above is tentatively scheduled for **February 22, 2006** at **9:00AM** in the City of San Jose Council Chambers, 200 East Santa Clara Street, San Jose, CA 95113. The draft Mitigated Negative Declaration, initial study, and reference documents are available for review under the above file number from 9:00 a.m. to 5:00 p.m. Monday through Friday at the City of San Jose Department of Planning, Building & Code Enforcement, City Hall, 200 East Santa Clara Street, San José CA 95113-1905. The documents are also available at the Dr. Martin Luther King, Jr. Main Library, 150 E. San Fernando St, San José, CA 95112, and the West Valley Branch Library at 1243 Thomas Aquino Road, San José, CA 95117, and online at http://www.sanjoseca.gov/planning/eir/MND.asp Adoption of a Negative Declaration does not constitute approval of the proposed project. The decision to approve or deny the project described above will be made separately as required by City Ordinance. For additional information, please call **Reena Mathew** at (408) 535-3555.

POSTED ON 1/30/06 THROUGH 3-1-06
IN THE OFFICE OF THE COUNTY **CLERK-RECORDER**
BRENDA DAVIS, COUNTY CLERK
BY VA **DEPUTY**

Joseph Horwedel, Acting Director
Planning, Building and Code Enforcement

Circulated on: 1/30/06

Akemi Danielsen
Deputy



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Scale: 1"=500'
Map Created On: 02/07/05

File No: H05-006

District: 01

Quad No: 97

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Department of Planning, Building and Code Enforcement
JOSEPH HORWEDEL, ACTING DIRECTOR

DRAFT
MITIGATED NEGATIVE DECLARATION

The Director of Planning, Building and Code Enforcement has reviewed the proposed project described below to determine whether it could have a significant effect on the environment as a result of project completion. "Significant effect on the environment" means a substantial, or potentially substantial, adverse change in any of the physical conditions within the area affected by the project including land, air, water, minerals, flora, fauna, ambient noise, and objects of historic or aesthetic significance.

NAME OF PROJECT: Westgate West Shopping Center Expansion Project

PROJECT FILE NUMBER: H05-006

PROJECT DESCRIPTION: Site Development Permit to construct 41,705 square foot additions to an existing shopping mall and allow facade and site modifications on a 18.9 gross acre site

PROJECT LOCATION & ASSESSORS PARCEL NO.: Located on the east side of Lawrence Expressway between Graves Avenue and Prospect Road. 381-36-012,-014,-016,-018,-020,-021, -023,-025,-026

COUNCIL DISTRICT: 1

APPLICANT CONTACT INFORMATION:
Chris Bryant
West Valley Properties, Inc
280 Second Street, Suite 230
Los Altos, CA 94022
(650) 559-8484

FINDING

The Director of Planning, Building & Code Enforcement finds the project described above will not have a significant effect on the environment in that the attached initial study identifies one or more potentially significant effects on the environment for which the project applicant, before public release of this draft Mitigated Negative Declaration, has made or agrees to make project revisions that clearly mitigate the effects to a less than significant level.

MITIGATION MEASURES INCLUDED IN THE PROJECT TO REDUCE POTENTIALLY SIGNIFICANT EFFECTS TO A LESS THAN SIGNIFICANT LEVEL

I. **AESTHETICS** – The project will not have a significant impact on this resource, therefore no

mitigation is required.

II. AGRICULTURE RESOURCES – The project will not have a significant impact on this resource, therefore no mitigation is required.

III. AIR QUALITY –

Construction of the proposed project could result in significant short-term air quality impacts associated with dust generation. Implementation of the mitigation measures would reduce local air quality impacts associated with the construction of the proposed project to a less than significant level.

MITIGATION MEASURES: The project proposes the following measures, recommended by BAAQMD, to reduce air quality impacts associated with grading and new construction to a less than significant level:

- Water all active construction areas at least twice daily and more often during windy periods. Active areas adjacent to residences shall be kept damp at all times.
- Cover all hauling trucks or maintain at least two feet of freeboard. Dust-proof chutes shall be used as appropriate means to load debris onto trucks during demolition.
- Enclose, pave, apply water at least twice daily, hydroseed, or apply (non-toxic) soil stabilizers on all unpaved access roads, parking areas, staging areas, exposed stockpiles, and inactive construction areas (i.e., previously-graded areas that are inactive for 10 days or more).
- Sweep daily (with water sweepers) all paved access roads, parking areas, and staging areas and sweep streets daily (with water sweepers) if visible soil material is deposited onto the adjacent roads.
- Limit traffic speeds on any unpaved roads to 15 miles per hour.
- Replant vegetation in disturbed areas as quickly as possible.
- Suspend construction activities that cause visible dust plumes to extend beyond the construction site.
- During renovation and demolition activities, removal or disturbance of any materials containing asbestos, lead-based paint, or other hazardous pollutants shall be conducted in accordance with BAAQMD rules and regulations.

Construction of the proposed project could result in significant short-term air quality impacts associated with diesel particulate matter exhaust.

MITIGATION MEASURES: The project proposes the following measures to reduce diesel particulate matter exhaust from construction equipment impacts to a less than significant level:

- Prohibit use of "dirty" equipment. Opacity2 is an indicator of exhaust particulate emissions from off-road diesel powered equipment. The project shall ensure that emissions from all construction diesel powered equipment used on the project site do not exceed 40 percent opacity for more than three minutes in any one hour. Any equipment found to exceed 40 percent opacity (or Ringelmann 2.10) shall be prepared immediately.
- The contractor shall install temporary electrical service whenever possible to avoid the need for independently powered equipment (e.g. compressors).
- Diesel equipment standing idle for more than two minutes shall be turned off. This shall include trucks waiting to deliver or receive soil, aggregate, or other bulk materials. Rotating drum concrete trucks can keep their engines running continuously as long as they are on-site.
- Properly tune and maintain equipment for low emissions.

IV. BIOLOGICAL RESOURCES – The project may remove up to 39 non-ordinance size landscape trees from the site. Implementation of the mitigation measures would reduce impacts to trees to a less

than significant level.

MITIGATION MEASURES:

- Replace non-ordinance size trees at a ratio of two to one (2 replacements: 1 removed).
- In the event that the project does not have sufficient area to accommodate the required number of replacement trees, an alternative site(s) shall be identified for additional tree planting or a donation of funds shall be made to San Jose Beautiful or Our City Forest for in-lieu off-site tree planting and maintenance in the community.
- Prepare and implement custom Tree Protection Specifications for any existing trees on the project site that would be saved.

V. CULTURAL RESOURCES – The proposed project is not anticipated to result in significant impacts to cultural resources.

MITIGATION MEASURES: As required by County ordinance, this project has incorporated the following guidelines. - Pursuant to Section 7050.5 of the Health and Safety Code, and Section 5097.94 of the Public Resources Code of the State of California in the event of the discovery of human remains during construction, there shall be no further excavation or disturbance of the site or any nearby area reasonably suspected to overlie adjacent remains. The Santa Clara County Coroner shall be notified and shall make a determination as to whether the remains are Native American. If the Coroner determines that the remains are not subject to his authority, he shall notify the Native American Heritage Commission who shall attempt to identify descendants of the deceased Native American. If no satisfactory agreement can be reached as to the disposition of the remains pursuant to this State law, then the land owner shall re-inter the human remains and items associated with Native American burials on the property in a location not subject to further subsurface disturbance.

VI. GEOLOGY AND SOILS – The project site has a moderately high potential for liquefaction, with a moderately low potential for ground failure vertically, and a low potential for ground failure laterally. The project site includes low to moderately expansive soils, which may expand and contract as a result of seasonal or man-made soil moisture conditions. The project site is located in a seismically active region and, therefore, strong ground shaking would be expected during the lifetime of the proposed project. With the implementation of the standard engineering practices and requirements, the proposed project would not result in significant geologic or soils impacts.

MITIGATION MEASURES: The project would be required to be constructed in accordance with the standard engineering practices in the Uniform Building Code. In addition, the City of San Jose Department of Public works requires a grading permit to be obtained prior to the issuance of Public Works Clearance. These standard practices would ensure that future buildings on the site are designed property to account for the expansive soils on the site. Therefore, the presence of expansive soils on the site would not represent a significant impact to future development on the project site.

The proposed project would be designed and constructed in conformance with the Uniform Building Code guidelines for Seismic Zone 4 to avoid or minimize potential damage from seismic shaking and seismic-related hazards on the site, including liquefaction, on the site. Therefore, potential impacts associated with future exposure to the proposed project would be reduced or avoid by conformance to the standard specified in the Uniform Building Code for Seismic Zone 4 and with the recommendations of the structural analysis required for future development proposed on liquefaction-s soils. For this reason, the project would not be subject to significant impacts from seismic-related hazards.

VII. **HAZARDS AND HAZARDOUS MATERIALS** –Due to the age of the on-site buildings, Asbestos-Containing Materials and Lead-Based Paint may be present. The proposed project, with the implementation of standard requirements, would not result in significant hazardous materials impacts.

MITIGATION MEASURES: As appropriate, a lead survey of painted surfaces and soil around the buildings built prior to 1978 shall be performed prior to demolition. Requirements outlined by Cal/OSHA Lead in Construction Standard, Title 8, CCR 1532.1 would be followed during demolition activities, including employee training, employee air monitoring, and dust control. Any debris or soil containing lead-based paint or coatings would be disposed of at landfills that meet acceptance criteria for the waste being disposed.

All potentially friable ACMs shall be removed in accordance with NESHAP guidelines prior to building demolition or renovation that may disturb the materials. All demolition activities will be undertaken in accordance with OSHA standards contained in Title 8 of the CCR, Section 1529, to protect workers from exposure to asbestos. Specific measures could include air monitoring during demolition and the use of vacuum extraction for asbestos-containing materials.

A registered asbestos abatement contractor will be retained to remove and dispose of ACMs identified in the asbestos survey performed for the site in accordance with the standards stated above.

Materials containing more than one (1) percent asbestos are also subject to BAAQMD regulations. Removal of materials containing more than one (1) percent asbestos will be completed in accordance with BAAQMD requirements.

VIII. HYDROLOGY AND WATER QUALITY – The proposed project includes the reconstruction of approximately 14,420 square feet of commercial building area, expansion of existing commercial buildings by approximately 24,450 square feet, and the construction of approximately 13,920 square feet of new commercial building area. Project demolition and construction activities would affect the water quality of storm water runoff. Development of the proposed project could result in increased storm water pollution, particularly during construction. The proposed project, with the implementation of mitigation measures, would not result in significant hydrology or water quality impacts.

MITIGATION MEASURES:

- The proposed development shall comply with the NPDES Permit issued to the City of San Jose and other co-permitees of the SCVURPPP, and shall include measures to control pollutants discharge to the storm water system. Future activities that require a permit from the City of San Jose shall be evaluated for appropriate "best management practices" including, but not limited to, the following:
- The proposed development shall comply with the NPDES Permit issued to the City of San Jose and other co-permitees of the SCVURPPP, and shall include measures to control pollutants discharged to the storm water system. Future activities that require a permit from the City of San Jose shall be evaluated for appropriate "best management practices" including , but not limited to, the following:
  - -use of landscaped-based storm water treatment measures, such as biofilters and vegetated swales to manage runoff from the site;
  - -minimization of impervious surfaces and increase use of permeable pavement;
  - -if inlet filters are used, a maintenance program to maintain the functional integrity of the systems;
  - -damp sweeping of streets and on-site parking lots;

-routine storm drain cleaning; and
-covering of dumpsters and material handling areas.

- Prior to construction of any phase of the project, the City applicant(s) shall submit a Storm Water Pollution Prevention Plan (SWPPP) and a Notice of Intent (NOI) to the State of California Water Resource Quality Control Board to control the discharge of storm water pollutants including sediments associated with construction activities. Along with these documents, the applicant may also be required to prepare an Erosion Control Plan. The Erosion Control Plan may include Best Management Practices (BMPs) as specified in the California Storm Water Best Management Practice Handbook for reducing impacts on the City's storm drainage system from construction activities. The SWPPP shall include control measures during the construction period for
  -Soil stabilization practices
  -Sediment control practices
  -Wind erosion control practices and
  -Non-storm water management and waste management and disposal control practices.

- Prior to issuance of a grading permit, the applicant shall be required to submit copies of the NOI and Erosion Control Plan (if required) to the City Project Engineer, Department of Public Works. The applicant shall also be required to maintain a copy of the most current SWPPP on-site and provide a copy to any City representative or inspector on demand.
- Each phase of development shall comply with the City of San Jose Grading Ordinance, including erosion-and dust-control during site preparation, and with the City of San Jose Zoning Ordinance requirement for keeping adjacent streets free of dirt and mud during construction.
- The project shall comply with NPDES Permit Number CAS0299718

IX. LAND USE AND PLANNING – The project will not have a significant impact on this resource, therefore no mitigation is required.

X. MINERAL RESOURCES – The project will not have a significant impact on this resource, therefore no mitigation is required.

XI. NOISE –The proposed project would reduce existing noise levels at nearby residences compared to existing conditions and would meet the City's noise goals, therefore, the proposed project, with the implementation of mitigation measures would result in less than significant long-tem noise impacts.

MITIGATION MEASURES:

- Construct 12-foot tall sound wall around the loading dock areas along the new loading areas (refer to item number 23 in figure 4 of the Initial Study).
- Plant a 10-foot wide landscape buffer along the existing sound wall located along Graves Avenue to reduce noise levels (refer to item Figure 4 of the Initial Study).
- Close the rear access driveway located along Graves Avenue, to the north of Building G (refer to Figure 4 of the Initial Study).

The proposed project would result in a short-term increase in noise levels in the project area during demolition and construction activities. The proposed project, with the implementation of mitigation measures, would not result in significant construction-related noise impacts.

MITIGATION MEASURES:

- Limit all construction-related activities on weekdays between 7:00 AM and 7:00 PM, Monday through Friday. Construction outside of these hours may be approved through a development

permit based on a site-specific construction noise mitigation plan, and a finding by the Director of Planning, Building, and Code Enforcement that the construction noise mitigation plan is adequate to prevent noise disturbance of affected residential uses.

- Designate a "noise disturbance coordinator" who will be responsible for responding to any local complaints about construction noise. The disturbance coordinator will determine the cause of the noise complaints (e.g., beginning work too early, bad muffler, etc.) and institute reasonable measures warranted to correct the problem. A telephone number for the disturbance coordinator shall be conspicuously posted at the construction site.
- Equip all internal combustion engine-driven equipment with mufflers with are in good condition and appropriate for the equipment.
- Locate stationary noise-generating equipment as far as possible from existing nearby residences and other noise-sensitive land uses. Acoustically shield such equipment.
- Prohibit unnecessary idling of internal combustion engines.

XII. POPULATION AND HOUSING – The project will not have a significant impact on this resource, therefore no mitigation is required.

XIII. PUBLIC SERVICES – The project will not have a significant impact on this resource, therefore no mitigation is required.

XIV. RECREATION – The project will not have a significant impact on this resource, therefore no mitigation is required.

XV. TRANSPORTATION / TRAFFIC– The proposed project would not result in substantial additional peak hour traffic in the area or result in significant impacts to the transportation conditions.

XVI. UTILITIES AND SERVICE SYSTEMS – The project will not have a significant impact on this resource, therefore no mitigation is required.

XVII. MANDATORY FINDINGS OF SIGNIFICANCE – The project will not substantially reduce the habitat of a fish or wildlife species, be cumulatively considerable, or have a substantial adverse effect on human beings, therefore no additional mitigation is required.

PUBLIC REVIEW PERIOD

Before 5:00 p.m. on February 20, 2006, any person may:

(1) Review the Draft Mitigated Negative Declaration (MND) as an informational document only; or

(2) Submit written comments regarding the information, analysis, and mitigation measures in the Draft MND. Before the MND is adopted, Planning staff will prepare written responses to any comments, and revise the Draft MND, if necessary, to reflect any concerns raised during the public review period. All written comments will be included as part of the Final MND; or

(3) File a formal written protest of the determination that the project would not have a significant effect on the environment. This formal protest must be filed in the Department of Planning, Building and Code Enforcement, 200 East Santa Clara Street, San José CA 95113-1905 and include a $100 filing fee. The written protest should make a "fair argument" based on substantial evidence that the project will have one or more significant effects on the environment. If a valid written protest is filed with the Director of Planning, Building & Code Enforcement within the noticed public review period, the Director may (1) adopt the Mitigated Negative Declaration and set a noticed public hearing on the protest before the Planning Commission, (2) require the project applicant to prepare an environmental impact report and refund the filing fee to the protestant, or (3) require the Draft MND to be revised and undergo additional noticed public review, and refund the filing fee to the protestant.

Joseph Horwedel, Acting Director
Planning, Building and Code Enforcement

Circulated on: 1/30/06

Deputy

Adopted on: _____

Deputy

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Department of Planning, Building and Code Enforcement

PUBLIC HEARING NOTICE

The Planning Director of the City of San José will consider a **Site Development Permit** at a public hearing in accordance with Title 20 of the San José Municipal Code on:

February 22, 2006
9:00 a.m.
City Council Chambers
City Hall
200 Santa Clara Street
San Jose, CA 95113

The project being considered is:

H05-006. Site Development Permit to construct 41,705 square foot additions to an existing shopping mall (Westgate West Shopping Center) and allow facade and site modifications on a 18.9 gross acre site in the CG-Commercial General Zoning District, located on the east side of Lawrence Expressway between Graves Avenue and Prospect Road (West Valley Properties, Owner). Council District Council District 1. SNI: None CEQA: Mitigated Negative Declaration.

Reports, drawings, and documents for this project are on file and available for review, and a permit with recommendations will be available for your review during the week of the public hearing from **9:00 a.m. to 5:00 p.m.**, Monday through Friday at:

Department of Planning, Building and Code Enforcement
200 Santa Clara Street
San José, CA 95113
(408) 535-7800
http://www.sanjoseca.gov/planning/hearings/

You are welcome to attend and to speak on this issue. To arrange an accommodation under the Americans with Disabilities Act to participate in this meeting, please call (408) 535-7800 (Voice)/TYY# (408) 294-9337 at least 48 hours before the meeting. Muốn biết tin tức bằng tiếng Việt Nam về đơn xin giấy phép này, xin qúi vị liên lạc Hai Pham tại số 277-8462. Para información en Español acerca de esta solicitud, comuníquese con Juan Borrelli al (408) 535-3555.
The decision of the Director may be appealed in accordance with the requirements of the San José Municipal Code. Instructions for filing a permit appeal are available from the Department of Planning, Building and Code Enforcement.

** If you choose to challenge this land use decision in court, you may be limited to only those issues you, or someone else, raised and discussed at the public hearing or in written correspondence delivered to the City at or prior to the public hearing.*

Comments and questions are welcome and should be referred to the **Project Manager, Reena Mathew** at the e-mail address: *reena.mathew@sanjoseca.gov* in the Department of Planning, Building and Code Enforcement. Please refer to the above file number for further information on this project.

Joseph Horwedel
Acting Director, Planning, Building and Code Enforcement
Dated: January 23, 2006

Noticing Radius: 1000 ft

City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: **5365 PROSPECT RD**

Permit/Project No.: **AD09-941** Issuance Date: **10/20/09**

Prepped By: **SSAHA** Closed By: **SFAUMUI** RSN: **1401296**

Category	Document Type	Sub Document Type
☐ (EF) Environmental Files (203)	☐ (PP) Public Project Files (203-03)	☐ (EN) EIR ☐ (DA) Approved Document ☐ (EM) Maps ☐ (AE) Application ☐ (AG) Agency Correspondence ☐ (EG) General Correspondence ☐ (TR) Technical Reports ☐ (RE) Archaeological Reports ☐ (EP) Plans
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	☐ (ER) Environmental Review (for 207 series Project Files)	☐ (EA) Approved Document ☐ (EI) EIR ☐ (ES) Supporting Documents ☐ (ET) Technical Reports ☐ (AR) Archaeological
	☒ (AD) Adjustments (207-12)	☐ (DO) Documents ☒ (PA) Plans ☐ SW Approved Storm-Water Ctrl Plan ☐ PK Parking Analysis
	☐ (PI) Public Info Letters (207-29)	☐ (LE) Letter ☐ (LS) Supporting Docs

New Proposed Image 320 Linear Feet

CITY OF SAN JOSE
Department of Planning, Building & Code Enforcem
File No. AD09-941
By [signature] 10/20/09 DATE

See attached Development Permit Adjustment sheet for conditions of approval.
Note: A Building Permit may also be required Please check with the Building Division

PATH OF TRAVEL
(E) TENANT IMPROVEMENT
(N) TENANT IMPROVEMENT

APN (MAIN SITE)		
CONST. TYPE	V-N	(SEC. 602
OCCUPANCY TYPE	M	(CHAP. 3
USE ZONE	CN	(CITY OF SAN JOSE
FIRE SPRINKLED	W/ AUTOMATIC	(SEC. 5093, CHAP. 9
BUILDING HEIGHT	1 STORY	SEC. 503.
FLOOR AREA EXISTING SQFT.		

BUILDING CODE REFERENCE	EDITION
CALIFORNIA BUILDING CODE	2001
UNIFORM BUILDING CODE	1997
UNIFORM FIRE CODE	2000
UNIFORM MECHANICAL CODE	2000
UNIFORM PLUMBING CODE	2000
NATIONAL ELECTRIC CODE	1999

H.E.BOWEN AIA
ARCHITECTS
PLANNERS
INTERIOR DESIGNERS
408/294-0316
735 N. First Street #205
San Jose, California 95112
FAX 408/294-0317
email: gbowen@hebowen.com
ARIZONA
COLORADO
CALIFORNIA

CRAVES AVENUE

LAWRENCE EXPRESSWAY

PROSPECT ROAD

OSH

EXISTING BLDG

EXISTING BLDG

EXISTING BLDG

City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: **5365 PROSPECT RD**

Permit/Project No.: **AD13-1108** Issuance Date: **10/11/13**

Prepped By: **JDANIELS** Closed By: **SFAUMUI** RSN: **1551946**

Category	Document Type	Sub Document Type
☐ (EF) Environmental Files (203)	☐ (PP) Public Project Files (203-03)	☐ (EN) EIR ☐ (DA) Approved Document ☐ (EM) Maps ☐ (AE) Application ☐ (AG) Agency Correspondence ☐ (EG) General Correspondence ☐ (TR) Technical Reports ☐ (RE) Archaeological Reports ☐ (EP) Plans
☐ (GP) General Plan (204)	☐ (GA) General Plan Amendments (204-02)	☐ (AM) Amendment ☐ (AA) Application ☐ (CG) Correspondence
	☐ (GE) Environmental Review (for 204 series GP Amendments)	☐ (GD) Approved Document ☐ (GI) EIR ☐ (GS) Supporting Documents ☐ (GT) Technical Reports ☐ (GR) Archaeological
☒ (DR) Development Review (207)	☐ (PR) Projects (207-02, 207-03, etc.)	☐ (ZN) Zoning ☐ (PE) Permit ☐ (MP) Maps ☐ (AP) Application ☐ (AC) Agency Correspondence ☐ (GC) General Correspondence ☐ (PL) Plans ☐ ST Approved Storm-Water Ctrl Plans
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CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Department of Planning, Building and Code Enforcement
JOSEPH HORWEDEL, DIRECTOR

DEVELOPMENT PERMIT ADJUSTMENT

PROJECT FILE NO.: AD13-1108

PERMIT TO BE ADJUSTED: H05-006

PROJECT DESCRIPTION: Permit Adjustment for seasonal sales of Christmas Trees from November 20, 2013 to December 26, 2013.

PROJECT LOCATION: 5365 PROSPECT RD

A.P.N.(s): 381-36-020

ZONING: CG General Commercial

GENERAL PLAN: NCC

ACTION: Approved

SUBJECT TO THE FOLLOWING CONDITIONS: Twelve parking spaces shall be used for the Christmas Trees.

Conformance with Municipal Code. No part of this approval shall be construed to permit a violation of any part of the San José Municipal Code, including, but not limited to, use of property and off-street parking requirements.

Plan Set: [X] Yes [ ] No

Approved by: Justin Daniels **Signature:**

Action Date: October 11, 2013

This permit sheet is only valid when accompanied by an original signature and when fastened to a stamped plan set, if applicable.

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

CITY OF SAN JOSE
Planning, Building and Code Enforcement
200 East Santa Clara Street
San José, CA 95113-1905
tel (408) 535-3555 fax (408) 292-6055
Website: www.sanjoseca.gov/planning

PERMIT/MAJOR PERMIT ADJUSTMENT APPLICATION

TO BE COMPLETED BY PLANNING COUNTER STAFF

FILE NUMBER AD 13-1108	RECEIPT # 730160
PROPERTY LOCATION/ ADDRESS 5365 Prospect Rd.	DATE 10-11-13
QUAD # / ZONING CG	AMOUNT $314
PD ZONING FILE # / PERMIT FILE# H05-006	BY Sarah D.

☐ RESIDENTIAL ☒ COMMERCIAL ☐ INDUSTRIAL

TO BE COMPLETED BY THE APPLICANT *(PLEASE PRINT OR TYPE)*

PROPERTY LOCATION/
ADDRESS Orchard Supply Hardware # 0280, 5365 Prospect Rd San Jose Ca 95129

ASSESSOR'S PARCEL NUMBER(S) *(Attach Map)*

DESCRIPTION OF THE PROPOSED MINOR CHANGE *(Approval is limited to description contained herein)*
Christmas tree promotion 11-20-2013 - 12-26-2013 in parking lot 12 spaces, 2013

DOES THE PROJECT INVOLVE HUD FEDERAL FUNDING/ASSISTANCE? ☒ NO ☐ YES
Please indicate whether HUD Funding has been awarded, is proposed, or is anticipated, for the proposed project. If yes, indicate type of funding (i.e. CDBG Grant, HOME Investment Partnership Program, Section 108 Loan Guarantee, etc.), funding amount, whether awarded (if known) or application is pending, and fiscal year of award or application request.

PLEASE NOTE: Projects involving 1) acquisition of real property involving a change of use, or 2) new construction require an Environmental Assessment (EA). Concurrent environmental review per the California Environmental Quality Act (CEQA) is also required. The obtainment of a qualified environmental consultant to provide documentation services (i.e. a combined Initial Study/ EA) is strongly required.

SIGNATURE OF PROPERTY OWNER REQUIRED

Check One:

☐ I hereby certify that a Homeowner's Association/Architectural Review Committee does exist and have reviewed this project. Please include a copy of their letter and comments with the application.

☐ *I hereby certify that a Homeowner's Association does not exist to comment on the requested change to my property.*

X

PRINT NAME OF PROPERTY OWNER CPGOW, LLC c/o Madison Marquette			DAYTIME TELEPHONE # (415) 277-6800
ADDRESS 909 Montgomery St, Ste 200	CITY San Francisco	STATE CA	ZIP CODE 94133
REQUIRED SIGNATURE OF PROPERTY OWNER (see page 2)			DATE 10-10-13

Please submit this application to the Planning Permit Center, 1st floor of City Hall. The Planning Permit Center Counter hours are posted on our website at http://www.sanjoseca.gov/planning/ Appointments are not required, however, you may also make an appointment to submit this application by calling (408) 535-3555.

PERMIT ADJUSTMENT APPLICATION

CONTACT PERSON

PRINT NAME/COMPANY: Rosalinda Grajeda

ADDRESS: 5365 Prospect Rd | CITY: San Jose | STATE: Ca | ZIP CODE: 95129

PHONE #: (408)446-0525 | FAX #: (408)996-7204 | E-MAIL ADDRESS: OSH02800@OSH.com

Please complete the FRONT Sheet of this application and provide the following. INCOMPLETE APPLICATION WILL NOT BE ACCEPTED.

☐ **FILING FEE:**
$314* - Checks are made payable to the "City of San Jose".
$749* for Major Adjustment.
$623* for each adjustment after the 1st to process simultaneously
$156* per hour for consultation regarding review of a proposal prior to filing the application.

**includes the General Plan Update fee*

☐ **PROPERTY OWNER SIGNATURE.** Can be submitted as original wet signature, faxed copy signature or electronic signature or only the property owner or representative who has Power of Attorney (POA) can sign this application. A copy of the POA must be submitted with this application.

☐ **ASSESSOR'S PARCEL MAP** marked with the project location.

☐ **PHOTOGRAPHS** of existing building or subject area.

☐ **Four (4) COPIES** of the development plans. An Additional plan set is required if stormwater is required. The deveopment plan should include:

a. A <u>SITE PLAN* DRAWN TO SCALE</u> showing the location of the proposed changes on the subject property,
and
b. A <u>DRAWING TO SCALE</u> of the proposed change (elevations, floor plans, construction, details, as appropriate).

* A **Site Plan** should contain the following basic information:

- Dimensions of subject property, lot lines, and existing and proposed driveways.
- Streets adjoining the subject property.
- Existing and proposed buildings and structures, including proposed building removal.
- Dimensions of existing and proposed setbacks.
- Existing and proposed off-street parking, loading, landscape and circulation areas.
- Existing trees to be removed. Include circumference of tree at 2 feet above ground level as well as distances from existing and proposed structures and/or trees on the site.
- **Stormwater Control Plan:**
(A Stormwater Control Plan is required for all projects creating, replacing or expanding impervious surface by 10,000 square feet or more)

a. Complete the Pervious and Impervious Surfaces Comparison Table located on page 4.
b. All existing natural hydrologic features (depressions, names of watercourses, etc.) and significant natural resources.
c. Specify soil type(s).
d. Specify depth to groundwater.
e. 100-year flood elevation.
f. All existing and proposed topographic contours with drainage areas and sub areas delineated and arrows showing flow direction.
g. Separate drainage areas depending on complexity of drainage network.
h. For each drainage areas, specify types of impervious area (roof, plaza, sidewalk, streets, parking, etc) and area of each.
i. Show location, size, and identification (including description), of Source Control Measures (SCMs) and Water Quality Treatment Control Measures (TCMs) such as swales, detention basins, infiltration trenches, etc.
j. Details of all proposed water quality treatment control measures.
k. Location, size and identification of proposed landscaping/plant material.
l. Ensure consistency with Grading and Drainage Plan and Landscape Plan.
m. Supplemental Report :
   1. Calculations illustrating water quality treatment control measures meet numerical standards set forth in Post-Construction Urban Runoff Management Policy No. 6-29.
   2. Name and location of receiving water body.
   3. Identify pollutants and pollutant source areas, including loading docks, food service areas, refuse areas, outdoor processes and storage,

Please submit this application to the Planning Permit Center, 1st floor of City Hall. The Planning Permit Center Counter hours are posted on our website at <u>http://www.sanjoseca.gov/planning/</u> Appointments are not required, however, you may also make an appointment to submit this application by calling (408) 535-3555.

MadisonMarquette
RETAIL SERVICES

October 10, 2013

Via Electronic Mail – craig.kimball@osh.com and US Mail

Orchard Supply Hardware
Attn: Craig Kimball
6450 Via Del Oro
San Jose, Ca 95119

Re: Temporary use of parking lot for Christmas tree sales
Westgate West Shopping Center, San Jose, CA

Dear Mr. Kimball:

Pursuant to Section 10.4 of the Lease, Landlord has approved Orchard Supply Hardware's ("Tenant") request to temporarily utilize a portion of the parking lot ("Allocated Area") located adjacent to the Premises effective November 20, 2013 – December 26, 2013 for the purpose of Christmas tree sales.

Landlord's approval is contingent upon the Tenant's procurement of all necessary licenses or other governmental approvals or permits in connection to Tenant's use of the Allocated Area. Tenant must forward a copy of the permit to Landlord's agent on or before the effective date stated above.

Tenant shall make all necessary repairs to areas damaged as a result of its use of the Allocated Area and properly store and dispose of all garbage and refuse.

Tenant agrees to be solely responsible for any loss or damage to their personal property or injury to themselves or others resulting from use of the Allocated Area. Tenant will indemnify, defend and hold harmless Landlord and Landlord's agents from and against any and all claims, damages, actions, liability and expense, including attorneys' fees and court costs, in connection with personal injury and/or damage to property arising from the use of the Allocated Area.

Please sign below to confirm your agreement to the above arrangements and return via email to dhedges@mmrs.com or fax a copy to (415) 217-5368.

Should you have any questions, please contact me directly at (415) 277-6824.

Sincerely,
Madison Marquette, as manager for
CP6WW, LLC

Darren B. Hedges, RPA
Property Manager

Accepted and agreed:

_____ _____

Craig Kimball **Date**

City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: **East side of Lawrence Expressway, between Graves Avenue to the north and Prospect Road to the South (Westgate West Shopping Center). (5293 PROSPECT RD)**

Permit/Project No.: **AD17-100** Issuance Date: **01/27/17**

Prepped By: **DFONG** Closed By: **CWORKOVE** RSN: **1702686**

Category	Document Type	Sub Document Type
☐ (EF) Environmental Files (203)	☐ (PP) Public Project Files (203-03)	☐ (EN) EIR ☐ (DA) Approved Document ☐ (EM) Maps ☐ (AE) Application ☐ (AG) Agency Correspondence ☐ (EG) General Correspondence ☐ (TR) Technical Reports ☐ (RE) Archaeological Reports ☐ (EP) Plans
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☑ (DR) Development Review (207)	☐ (PR) Projects (207-02, 207-03, etc.)	☐ (ZN) Zoning ☐ (PE) Permit ☐ (MP) Maps ☐ (AP) Application ☐ (AC) Agency Correspondence ☐ (GC) General Correspondence ☐ (PL) Plans ☐ ST Approved Storm-Water Ctrl Plans
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CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Department of Planning, Building and Code Enforcement
Harry Freitas, DIRECTOR

DEVELOPMENT PERMIT ADJUSTMENT

PROJECT FILE NO.: **AD17-100**

PERMIT TO BE ADJUSTED: **H05-006**

PROJECT DESCRIPTION: **Sign Permit to allow a 39.45 square foot attached sign, "CcyleBar" on a 43-foot wide frontage**

PROJECT LOCATION: **5293 Prospect Drive, Suite A&B**

A.P.N.(s): **381-36-012**

ZONING: **CG General Commercial**

GENERAL PLAN: **Neighborhood/Community Commercial**

ACTION: Approved

SUBJECT TO THE FOLLOWING CONDITIONS: Per stamped plans.

Conformance with Municipal Code. No part of this approval shall be construed to permit a violation of any part of the San José Municipal Code, including, but not limited to, use of property and off-street parking requirements.

Plan Set: **[X] Yes** **[ ] No**

Approved by: David Fong Signature:

Action Date: January 27, 2017

This permit sheet is only valid when accompanied by an original signature and when fastened to a stamped plan set, if applicable.

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

CITY OF SAN JOSE
Planning, Building and Code Enforcement
200 East Santa Clara Street
San José, CA 95113-1905
tel (408) 535-3555 fax (408) 292-6055
Website: www.sanjoseca.gov/planning

SIGN PERMIT APPLICATION

TO BE COMPLETED BY PLANNING COUNTER STAFF

FILE NUMBER **AD** 17-100		RECEIPT # 1131333
PROPERTY LOCATION/ADDRESS 5293 prospect dr ste a,b.		DATE 1/27/17
QUAD # 97	ZONING CP	AMOUNT $314
PD ZONING FILE #	PERMIT FILE# H05-006	BY D.F.

☐ RESIDENTIAL ■ COMMERCIAL ☐ INDUSTRIAL

TO BE COMPLETED BY THE APPLICANT *(PLEASE PRINT OR TYPE)*

PROPERTY LOCATION/ ADDRESS: 5293 prospect dr ste a,b.

ASSESSOR'S PARCEL NUMBER(S) *(Attach Map)*: 381-36-012

DESCRIPTION OF THE PROPOSED SIGNAGE *(include the number of signs, indicate whether attached or free standing, dimensions and total square footage)*

install cyclebar and logo on front of buiolding 18'1.5" x 24"

PRINT NAME OF PROPERTY OWNER* the dog breath inn, inc			DAYTIME TELEPHONE # ( )
ADDRESS 21151 deepwell court	CITY saratoga	STATE ca	ZIP CODE 95070
REQUIRED ORIGINAL SIGNATURE OF PROPERTY OWNER* x			DATE 11/9/2016

CONTACT PERSON

PRINT NAME/COMPANY west coast sign			
ADDRESS 1437 herndon ave	CITY concord	STATE ca	ZIP CODE 94520
PHONE # ( ) 9256890737	FAX # ( ) 9256864543	E-MAIL ADDRESS alex@westcosign.com	

* Property Owner is defined as the person(s) who owns the land/property or the Property Management Company who maintains the subject building/ space and has authority or power of attorney to sign legal documents on behalf of the property owner(s).

PLEASE CALL THE APPOINTMENT DESK AT (408) 535-3555 FOR AN APPLICATION APPOINTMENT.
THIS APPLICATION APPOINTMENT IS LOCATED ON THE 2ND FLOOR OF CITY HALL.

SIGN PERMIT APPLICATION

Please complete the FRONT Sheet of this application and provide the following.
INCOMPLETE APPLICATION WILL NOT BE ACCEPTED.

■ **FILING FEE** $314* - Checks are made payable to the "City of San Jose".
$749* - for a Major Adjustment/Public Benefit Gateway Signs.
$38 for each additional sign after the 1st.
$623* for each adjustment after the 1st to process simultaneously.
$156* per hour for consultation regarding review of a proposal prior to filing the application.

includes General Plan Update fee

■ **ASSESSOR'S PARCEL MAP** marked with the project location.

■ **PHOTOGRAPHS** of existing buildings, existing signage and surrounding area.

■ **THREE (3) COPIES** of plans for the signs that include:
a.) **SITE PLAN, drawn to scale** containing the following information
- Dimensions of subject property, lot lines, and existing driveways.
- Streets adjoining the subject property.
- Existing buildings and structures.
- Setback dimensions of existing and proposed signs.
- Existing off-street parking, loading, and circulation areas.
- The location of the proposed signs.
- Dimensioned drawings of proposed sign(s) indicating height, width, the lighting source, color and materials.

b.) For **ATTACHED SIGNS**:
- Dimensioned elevations of building(s) and occupancy frontage(s) including proposed location of sign on frontage

For **FREE STANDING SIGNS**:
- Dimensioned elevations of the proposed free standing sign.
- Dimensions of subject property, lot lines, and existing driveways.
- Setback dimensions of existing and proposed signs.
- Existing off-street parking, loading, and circulation areas.
- The location of the proposed signs.
- Show all property lines and setback to proposed sign.

■ **MASTER SIGN PROGRAM.** The applicant is required to submit a copy of the approved program for this site with this application, if one exists.

SIGN PERMIT WORKSHEET

PLEASE CONSULT SIGN ORDINANCE (TITLE 23) FOR SIGN REGULATIONS.

- **NUMBER OF PROPOSED NEW ATTACHED SIGNS** 0 **SHOWN ON PLANS.**
Number of Existing Attached Signs 0 shown on Plans.

FRONTAGE: Number of Occupancy Frontages 1.
(Maximum of one sign per frontage; A ground level occupancy exceeding 20,000 sq. ft. may have up to 3 signs)

AREA: 1st occupancy frontage 42'9"
(Maximum area is 300 sq. ft. per tenant frontage)
▲ Proposed sign area ~~39.45~~ sq. ft.
2nd occupancy frontage 0
▲ Proposed sign area 0 sq. ft.
3rd occupancy frontage na
▲ Proposed sign area na sq. ft.
(1st floor allowance cannot exceed one square foot for each linear foot of building frontages
2nd or 3rd floor allowance is one-half of 1st floor area allowance)

- **NUMBER OF PROPOSED FREE-STANDING SIGNS SHOWN ON PLANS** 0.

Number of existing free-standing sign on property and show on plans na.

FRONTAGE: Number of Street frontages na.
(Minimum of 100 linear feet of street frontage required for a free standing sign)

AREA: Street Frontage NA ft. divided by 5 ft. = NA.
(Maximum area is 120 sq. ft. per street/frontage)
▲ Proposed sign size NA sq. ft.

HEIGHT: Proposed Sign Size NA sq. ft. divided by 4 ft.= NA.
(Maximum height is 20 ft.)
▲ Proposed sign height NA ft.

SETBACK: Proposed Sign Height NA
(Minimum setbacks: 4 ft. for signs 6 ft. tall or less,
6 ft. for signs greater than 6 ft. tall or less than 10 ft.,
10 ft. for signs 10 ft. tall or greater.
▲ Proposed sign setback NA ft.

PLEASE CALL THE APPOINTMENT DESK AT (408) 535-3555 FOR AN APPLICATION APPOINTMENT.
THIS APPLICATION APPOINTMENT IS LOCATED ON THE 2ND FLOOR OF CITY HALL.

7. Sign manufacturer's names, stamps, or decals may not be visible from the street or normal viewing angles.
8. All signs must be pegged off wall ½" minimum.
9. Tenant's sign contractor shall install and connect sign display and primary wiring at sign location approved by Landlord. Signs are to be connected to the J-box provided by the Landlord, which is connected to the Landlord's house panel, and shall be wired to Landlord's control at Landlord's timer for uniform control of hours of illumination unless otherwise directed by Landlord.
10. Prior to sign installation, we require the following:

A copy of your sign contractor's insurance certificate naming **DS Westgate West LP, a Delaware limited partnership; Property Management DSRG, LLC; and all related affiliates,** as additional insured (with additional insured endorsement page attached).

a. A copy of the permit and the contractor's license.
b. At least 48 hour notice of date of install and requesting access to electrical room, if required.

Should any other contractor provide installations or other work on the site, please call me to coordinate insurance requirements.

In the event that the above information contradicts the lease signage criteria, the lease signage criteria are to supersede. Should you have any questions, please call me at 925-490-9521.

Sincerely,

DONAHUE SCHRIBER

Cindy Johnson
Director of Construction

cc: Kristian Higgs, CycleBar Franchising, LLC
299 E. 6th St., Floor 1
Cincinnati, OH 45202
Maureen Harjer, DSRG

City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: 5379 Prospect Road

Permit/Project No.: AD 16-1062 Issuance Date: 4/2/18

Prepped By: HG Closed By: HG RSN: 1766905

Category	Document Type	Sub Document Type
☐ (EF) Environmental Files (203)	☐ (PP) Public Project Files (203-03)	☐ (EN) EIR ☐ (DA) Approved Document ☐ (EM) Maps ☐ (AE) Application ☐ (AG) Agency Correspondence ☐ (EG) General Correspondence ☐ (TR) Technical Reports ☐ (RE) Archaeological Reports ☐ (EP) Plans
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CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Department of Planning, Building and Code Enforcement
Rosalynn Hughey, DIRECTOR

DEVELOPMENT PERMIT ADJUSTMENT

PROJECT FILE NO.: AD18-1062

PERMIT TO BE ADJUSTED: H05-006

PROJECT DESCRIPTION: Sign Permit to allow two (2) 20.5 square foot attached internally-illuminated signs on the 22-foot wide easterly and westerly facades for Happy Lemon

PROJECT LOCATION: 5379 Prospect Road

A.P.N.(s): 381-36-027

ZONING: CG General Commercial

GENERAL PLAN: Neighborhood/Community Commercial

ACTION: Approved

SUBJECT TO THE FOLLOWING CONDITIONS: Per stamped plans.

Conformance with Municipal Code. No part of this approval shall be construed to permit a violation of any part of the San José Municipal Code, including, but not limited to, use of property and off-street parking requirements.

Plan Set: [X] Yes [ ] No

Approved by: David Fong Signature:

Action Date: November 02, 2018

This permit sheet is only valid when accompanied by an original signature and when fastened to a stamped plan set, if applicable.

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Planning, Building, and Code Enforcement
200 E. Santa Clara St., San José, CA 95113
408-535-3555 | www.sanjoseca.gov/planning

SIGN PERMIT APPLICATION

TO BE COMPLETED BY PLANNING STAFF

FILE NUMBER **AD** 18-1062

PROPERTY ADDRESS 5379 Prospect Rd., A9

ZONING: CG

PROPOSED USE: Retail

PERMIT FILE # H05-006

USE ALLOWED? ☑ YES ☐ NO

Staff: D.F.

Date: 11/2/18

Amount Paid: $313

APPLICATIONS WITHOUT PROPER SITE PLANS WILL BE REJECTED

TO BE COMPLETED BY APPLICANT
(PLEASE PRINT OR TYPE)

PROPERTY ADDRESS: 5379 Prospect Road suite A9 San Jose

ASSESSOR'S PARCEL NUMBER (*attach map*): 381-36-027

PROPOSED SIGNAGE DESCRIPTION (*include the number of signs, indicate whether attached or free-standing, with dimensions and total sign area*)

LED Channel Letter attached the wall

PROPERTY OWNER: A & J Consert Inc

TELEPHONE #: (916) 920-5555

ADDRESS/CITY/STATE/ZIP CODE: 3501 Del Paso Road Suite100

PROPERTY OWNER SIGNATURE*: x Letter Attached

DATE:

APPLICANT/CONTACT PERSON

NAME/COMPANY (PRINTED): Shan Zhao

ADDRESS/CITY/STATE/ZIP CODE: 1679 meekland ave San Lirez

TELEPHONE #: (408) 216-5321

E-MAIL ADDRESS: Rcdesignllc@gmail.com

*Property Owner is defined as the person(s) who owns the land/property or the Property Management Company who maintains the subject building/space and has authority or power of attorney to sign legal documents on behalf of the property owner(s)

Please submit this application to the Planning Permit Center, 1st floor of City Hall. The Planning Permit Center Counter hours are posted on our website at http://www.sanjoseca.gov/planning/ . For assistance, call (408) 535-3555.

Please complete the FRONT sheet of this application and provide the following.
INCOMPLETE APPLICATIONS WILL BE REJECTED.

❑ **FILING FEES** $208 for first sign (*includes CP update fee)*
$105 per each additional sign (*includes CP update fee)*
Checks are made payable to the "City of San Jose".

❑ **PHOTOGRAPHS** of existing buildings, adjacent buildings, existing tenant/building signage, and surrounding area

❑ **THREE (3) COPIES** of plans for the signs that include:

- **Site plan, drawn to scale**, containing the following information:
  - The location of all existing and proposed signs
  - Existing buildings, parking and circulation areas, adjacent streets
- **Floor plan** of tenant space with dimensions
- **For attached signs**:
  - Details indicating proposed sign area, dimensions, colors, materials, graphic illustration and methods of illumination and attachment
- **For free-standing signs**:
  - The location of proposed signs
  - Dimensioned elevations of the proposed free standing sign
  - Setback dimensions of existing and proposed signs

❑ **MASTER SIGN PROGRAM** The applicant is required to submit a copy of the approved program for this site with this application, if one exists.

WORKSHEET FOR SIGNS IN STANDARD COMMERCIAL/INDUSTRIAL ZONING DISTRICTS

PLEASE CONSULT SIGN ORDINANCE (TITLE 23) FOR ALL APPLICABLE SIGN REGULATIONS

ATTACHED

- Maximum one sign per occupancy frontage; ground level occupancy frontage >20,000 sq. ft. may have up to three signs.
- First floor occupancy cannot exceed 1 square foot of sign for each linear foot of occupancy frontage
- Second and third floor occupancies are allowed one-half of first floor allowance

Number of proposed signs: 2 Number of existing signs: 2

SIZE: 1ST occupancy frontage: 22' Proposed sign area: 20.5 sqft

2nd occupancy frontage: 22' Proposed sign area: 20.5 sqft

3rd occupancy frontage: _____ Proposed sign area: _____

FREE-STANDING

Number of proposed signs: _____ Number of existing signs: _____

QUANTITY: ≥100-foot street frontage = one allowed free-standing sign (15 acre min for Arch'l cluster sign)

SIZE: Street frontage _____ ÷ 5 feet = _____allowed _____ proposed (max 120 sq.ft. per street frontage, or 40 sqft facing res.)

HEIGHT: Proposed size _____ ÷ 4 feet = _____allowed _____ proposed (max height of 20 feet)

SETBACK: Proposed height _____ ≤ 6-foot height = 4-foot setback; 6- to 10-foot height = 6-foot setback; ≥ 10-foot height = 10-foot setback _____ proposed

OTHER: ❑ Corner/Driveway Triangle ❑18-inch base ❑ 4-foot landscaped area

Please submit this application to the Planning Permit Center, 1st floor of City Hall. The Planning Permit Center Counter hours are posted on our website at http://www.sanjoseca.gov/planning/ . For assistance, call (408) 535-3555.

WORKSHEET FOR SIGNS IN STANDARD RESIDENTIAL / A / OS ZONING DISTRICTS

PLEASE CONSULT SIGN ORDINANCE (TITLE 23) FOR ALL APPLICABLE SIGN REGULATIONS

RESIDENTIAL USES

- One attached or free-standing sign allowed per parcel; >100 units in residential development one sign per street frontage
- Aggregate of all signs not to exceed 1 sqft for each residential unit, each sign max of 32 sqft.

QUANTITY: Number of parcels: _____=_____signs allowed Number of existing signs: _____

SIZE: Number of residential units = _____ allowed _____ proposed

HEIGHT: Proposed height: _____ (attached = 12-ft max; free-standing = 3 ft, unless > 100 units)

SETBACKS: _____ front (10-ft min), _____ side (25-ft min), _____ rear (25-ft min), _____ from bldg (5-ft max)

NON-RES. USES (E.G., CHURCHES, SCHOOLS)

- One attached **or** detached sign allowed for street frontage <200 ft
- One attached **and** one detached sign allowed for street frontage >200 ft

QUANTITY: Number of existing signs: _____ Number of proposed signs: _____

SIZE: Street frontage _____ ÷ 8 feet = _____ allowed _____ proposed (max 32 sqft)

HEIGHT: Proposed height: _____ (attached = 12-ft max; free-standing = 4-ft or 10-ft if behind req'd front setback)

SETBACK: Proposed setback _____ (10-ft min from front property line, 25-ft min. from side and rear property lines)

OTHER:

- Window, awning, projecting and segmented signs shall not be allowed
- Signs shall not be illuminated, except if required for safety or directional signs
- Signs shall not be displayed on accessory buildings

Please submit this application to the Planning Permit Center, 1st floor of City Hall. The Planning Permit Center Counter hours are posted on our website at http://www.sanjoseca.gov/planning/ . For assistance, call (408) 535-3555.

DONAHUE SCHRIBER

October 23, 2018

A & J Consort, Inc.
Attn: Jasmine Chin
501 Murphy Ranch Road, Apt. 188
Milpitas, CA 95035

RE: Happy Lemon Signage Response
Westgate West
San Jose, California

Dear Tenant:

The sign submittal received at our office for the above-referenced project has been reviewed and **approved as noted**. Please use the comments noted on the drawings and the guidelines listed below to make any necessary adjustment to your documents and the installation of your sign.

1. All signs shall be reviewed for conformance with the sign criteria and overall design quality and is not a plan check for dimensional errors, code violations or any other restrictions to the property. Approval or disapproval of sign submittals based on aesthetics of design shall remain the sole right of the Landlord/Manager.
2. Prior to the installation and manufacture of any sign, the Tenant shall provide Landlord with a copy of the sign permit from the governmental agency having jurisdiction. **After completion, a copy of the signed off permit must be provided to the landlord.**
3. Each tenant shall be responsible to repair any damage to any surface caused by the signage or its' installation.
4. Landlord reserves the right to periodically hire an independent electrical engineer, at Tenant's sole expense, to inspect the installation of all Tenants' signs. Tenants shall be required to have any discrepancies and/or code violations corrected at Tenant's expense. Any code violations, requests for sign removals, or discrepancies not corrected within fifteen (15) days of notice, may be corrected by the Landlord at Tenant's expense.
5. Upon vacancy, Tenant shall remove sign and restore fascia to original condition at Tenant's sole cost and expense within fifteen (15) days of expiration of term or earlier termination of Tenant's lease.
6. Exposed junction boxes, transformers, lamps, tubing, conduit, or raceways of any type are NOT PERMITTED.

3501 Del Paso Road
Suite 100
Sacramento, CA 95835
(916) 920-5555
FAX: (916) 920-4265
donahueschriber.com
Lic 01875932

7. Sign manufacturer's names, stamps, or decals may not be visible from the street or normal viewing angles.
8. All signs must be pegged off wall ½" minimum.
9. Tenant's sign contractor shall install and connect sign display and primary wiring at sign location approved by Landlord. Signs are to be connected to the J-box provided by the Landlord, which is connected to the Landlord's house panel, and shall be wired to Landlord's control at Landlord's timer for uniform control of hours of illumination unless otherwise directed by Landlord.
10. Prior to sign installation, we require the following:
    a. A copy of your sign contractor's insurance certificate naming **DS Westgate West LP; and all related affiliates,** as additional insured (with additional insured endorsement page attached).
    b. A copy of the permit and the contractor's license.
    c. At least 48-hour notice of date of install and requesting access to electrical room, if required.

    Should any other contractor provide installations or other work on the site, please call me to coordinate insurance requirements.

In the event that the above information contradicts the lease signage criteria, the lease signage criteria are to supersede. Should you have any questions, please call me at 916-286-5204.

Sincerely,

DONAHUE SCHRIBER

Cindy Johnson
Director, Construction – Northern Region

cc: Maureen Harjer, DSRG
File

City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: 5379 Prospect Road

Permit/Project No.: AD 16-1062 Issuance Date: 11/2/16

Prepped By: HH Closed By: HH RSN: 1280405

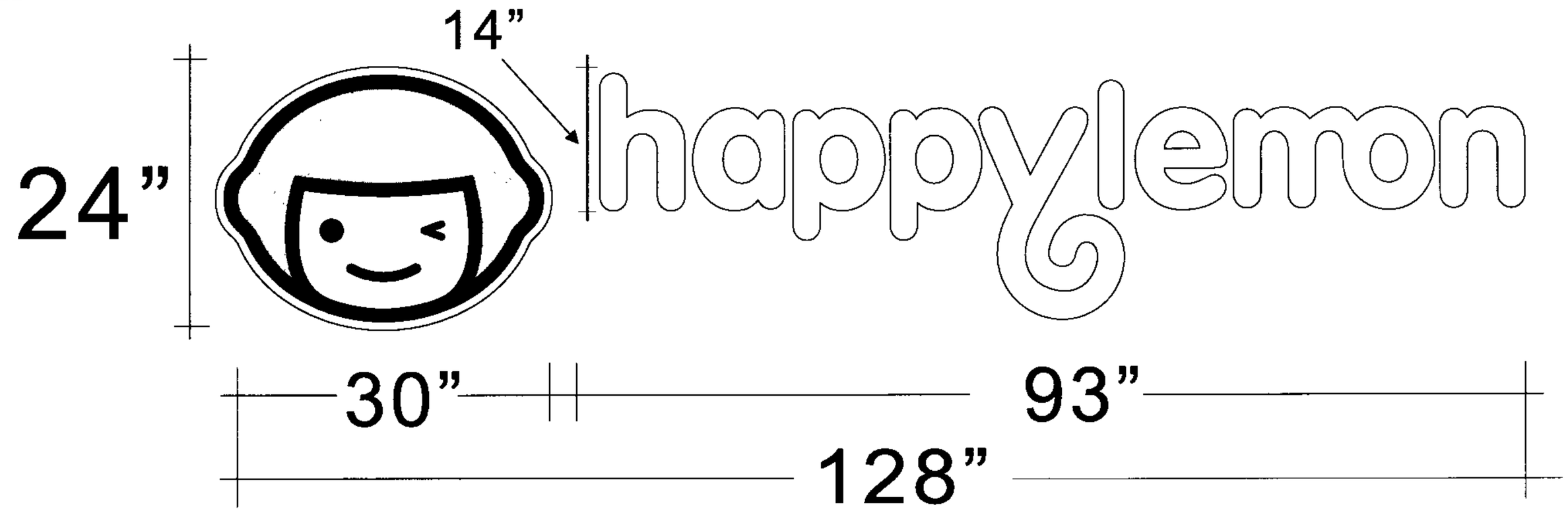
Category	Document Type	Sub Document Type
☐ (EF) Environmental Files (203)	☐ (PP) Public Project Files (203-03)	☐ (EN) EIR ☐ (DA) Approved Document ☐ (EM) Maps ☐ (AE) Application ☐ (AG) Agency Correspondence ☐ (EG) General Correspondence ☐ (TR) Technical Reports ☐ (RE) Archaeological Reports ☐ (EP) Plans
☐ (GP) General Plan (204)	☐ (GA) General Plan Amendments (204-02)	☐ (AM) Amendment ☐ (AA) Application ☐ (CG) Correspondence
	☐ (GE) Environmental Review (for 204 series GP Amendments)	☐ (GD) Approved Document ☐ (GI) EIR ☐ (GS) Supporting Documents ☐ (GT) Technical Reports ☐ (GR) Archaeological
☑ (DR) Development Review (207)	☐ (PR) Projects (207-02, 207-03, etc.)	☐ (ZN) Zoning ☐ (PE) Permit ☐ (MP) Maps ☐ (AP) Application ☐ (AC) Agency Correspondence ☐ (GC) General Correspondence ☐ (PL) Plans ☐ ST Approved Storm-Water Ctrl Plans
	☐ (ER) Environmental Review (for 207 series Project Files)	☐ (EA) Approved Document ☐ (EI) EIR ☐ (ES) Supporting Documents ☐ (ET) Technical Reports ☐ (AR) Archaeological
	☑ ~~(AD)~~ Adjustments (207-12)	☐ (DO) Documents ☒ (PA) Plans ☐ SW Approved Storm-Water Ctrl Plan ☐ PK Parking Analysis
	☐ (PI) Public Info Letters (207-29)	☐ (LE) Letter ☐ (LS) Supporting Docs

SIGNS DRAWING PROPOSAL FOR Happy Lemon

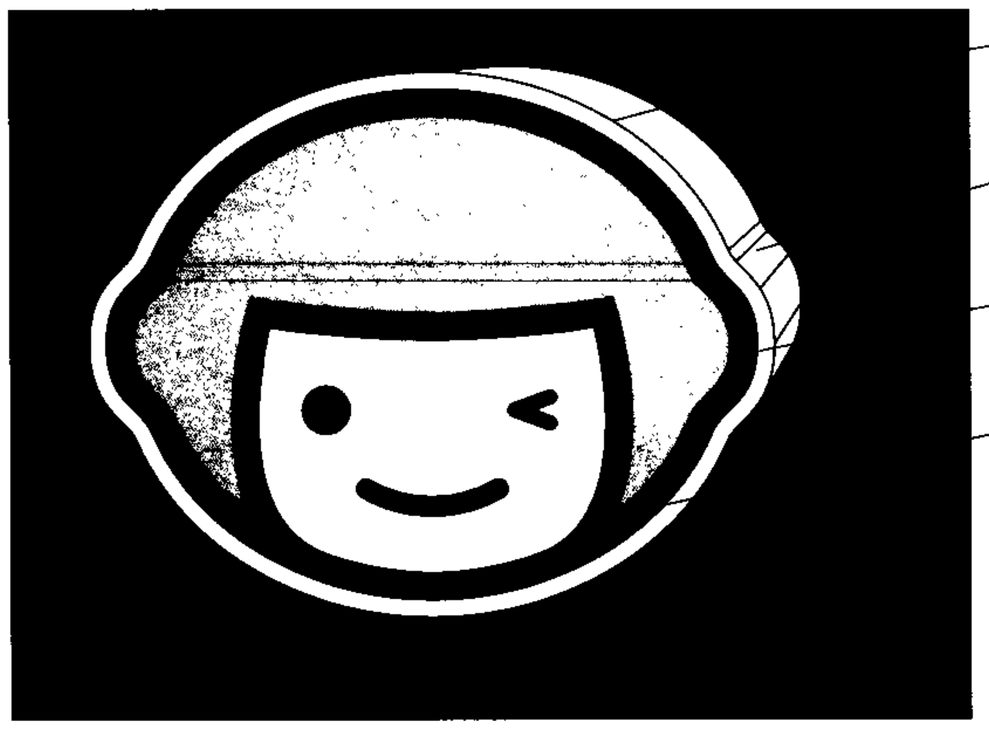
Internally illuminated LED Channel letters

① FRONT ELEVATION SCALE 1:20

Sign1&Sign2	Logo	Letters
SF	5	15.5
WEIGHT	30LB	



② 3D view and detail.



③ Signs Material:

Letter Faces

white color arcylic for face

alren series yellow ,red and brown vinly for logo

Letter returns

aluminum sheet black color,for return

Letter Trim Caps

white color trimcap,3/4”width

Color specification

R 0 G 0 B 0	R 254 G 217 B 0	R 121 G 22 B 21	R 21 G 95 B 80

PROJECT APPLICANT	
name:	QC design,llc ningzhi hu signs company
address:	278 e lewelling blvd san lorenzo
phone:	415-269-6774
contact person:	Andy Hu
contractor number:	C45-1013868
EXPIRE DATE:	04/30/2020
BUSINESS OWNER(sign location)	
address:	5379 Prospect Road, Suite A9, San Jose CA
Contact :	
Phone:	
Company:	
date:	
APPROVAL BY PROPERTY OWNER	
print name:	
signature:	
phone:	
date:	

AD 18-1062

CITY OF SAN JOSE
Department of Planning, Building & Code E...
File No.: AD18-1062
By: DL3 DATE: 11/2/18
See attached Development Permit Adjustment ... conditions of approval.
Note: A Building Permit may also be required. Please check with the Building Division.

Customer Signature and Date:

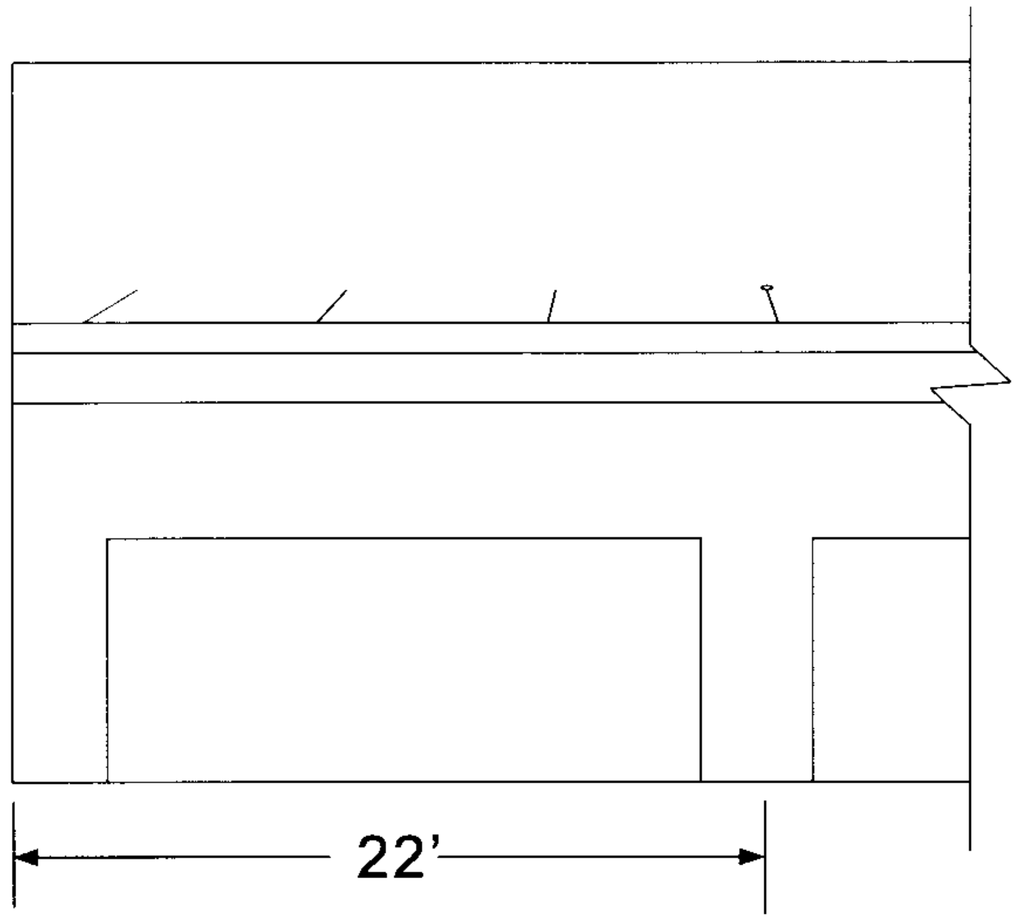
This rendering is computer generated. Drawings are to scale using actual colors but images may appear slightly different on your monitor or printer depending on the model. We have made every effort to make this to your specifications, but please take a moment and make sure we have it right. This is an art proof that is designed to meet the approval of the customer, once approval is granted, we (qc design,llc) are no longer liable for typographical and/or design layout errors. Please do not give approval until it meets your requirements.

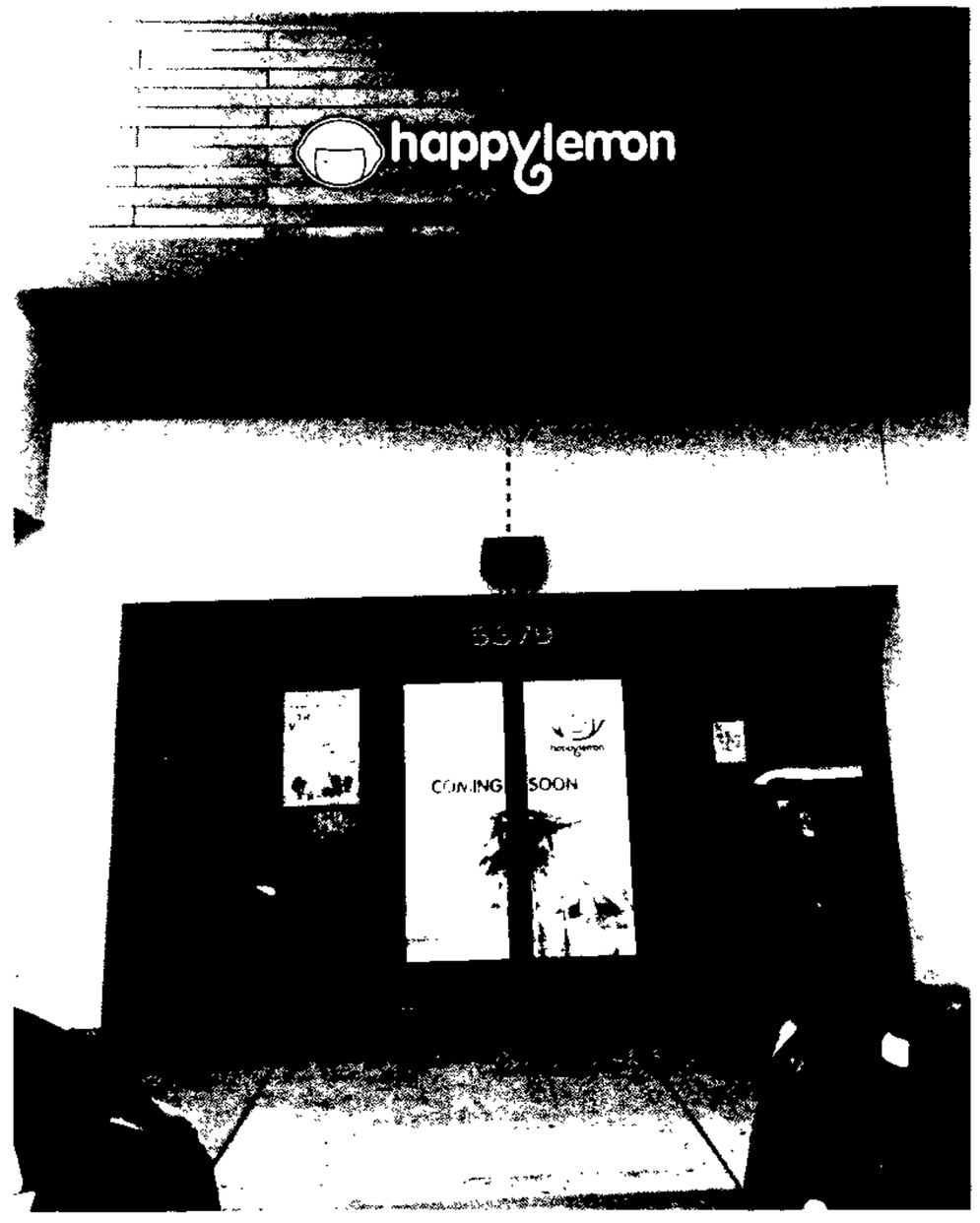
You will be held financially responsible for this order when we receive your approval.

④ Proposal views

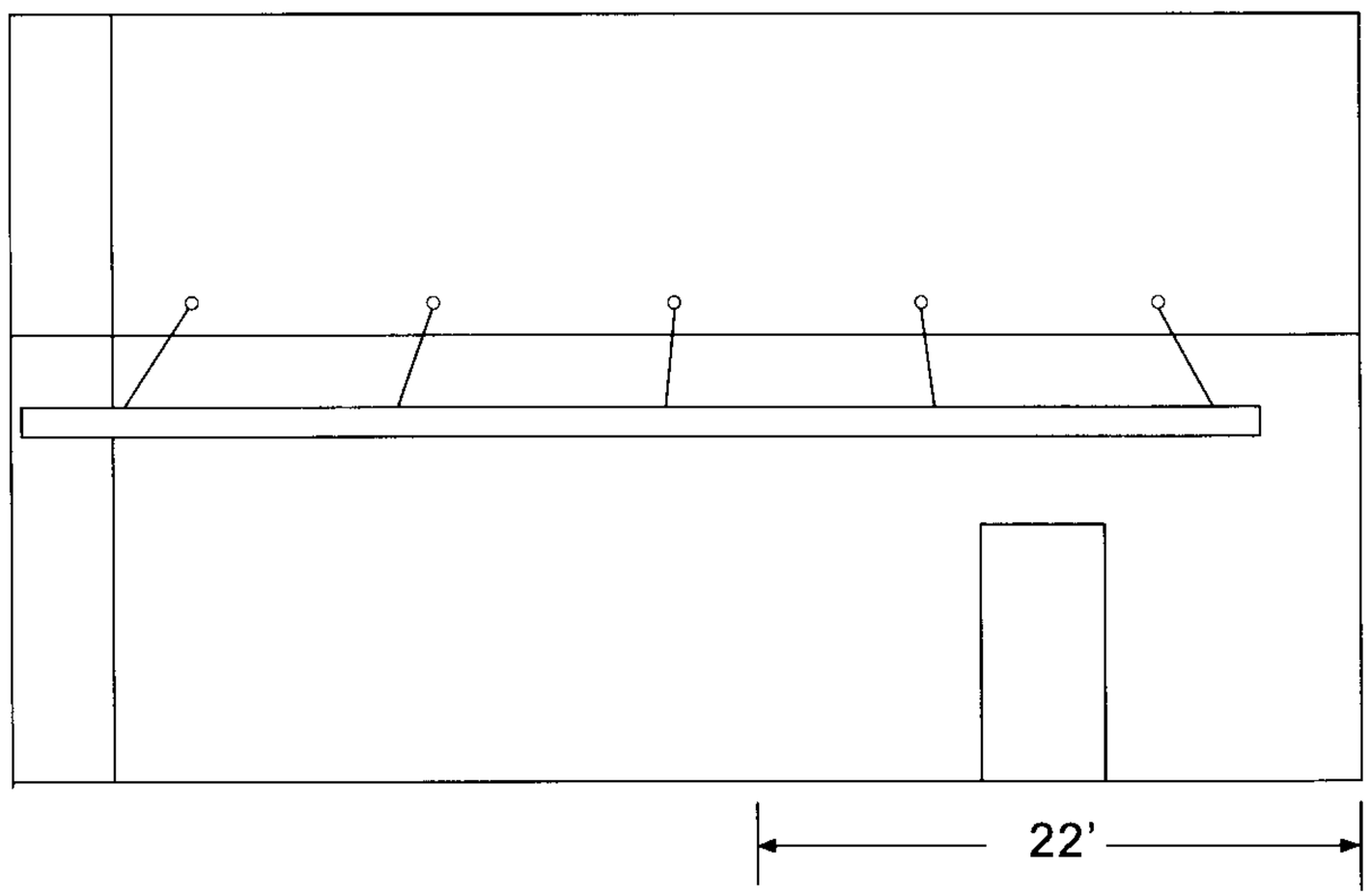
Sign1 is the same as sign 2

sign 1:





sign 2:



BEST AVAILABLE COPY

PROJECT APPLICANT	
name:	QC design,llc ningzhi hu signs company
address:	278 e lewelling blvd san lorenzo
phone:	415-269-6774
contact person:	Andy Hu
contractor number	C45-1013668
EXPIRE DATE	04/30/2020
BUSINESS OWNER(sign location)	
address:	5377 Prospect Road, Suite A9, San Jose CA
Contact .	
Phone:	
Company	
date:	
APPROVAL BY PROPERTY OWNER	
print name:	
signature:	
phone:	
date:	

CITY OF SAN JOSE
Department of Planning, Building & Code
By: DE
Attached Development Permit Adjust
conditions of approval
a Building Permit may also be requir
with the Building Division.

Customer Signature and Date

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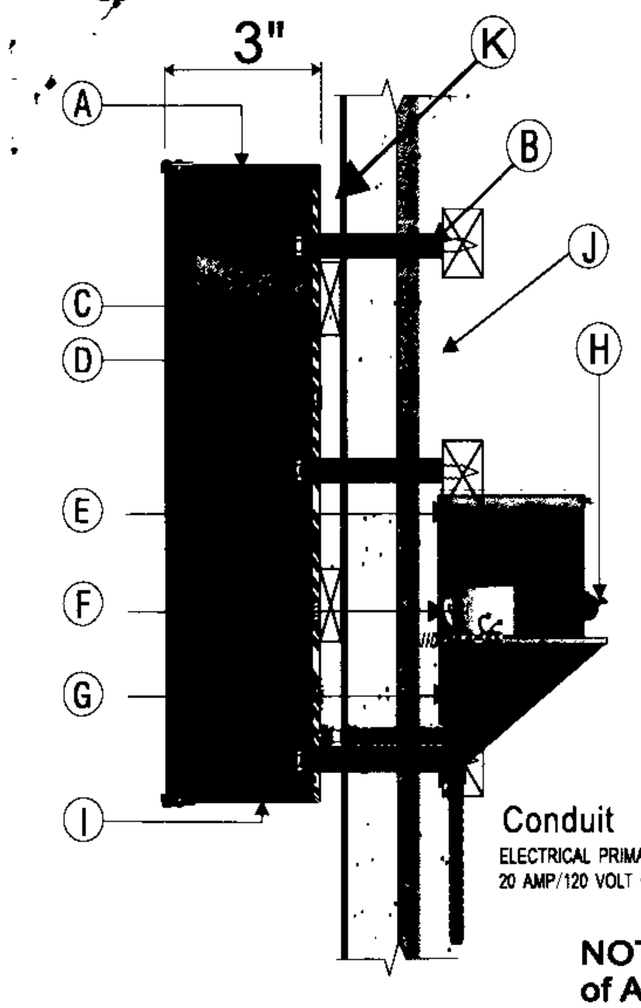
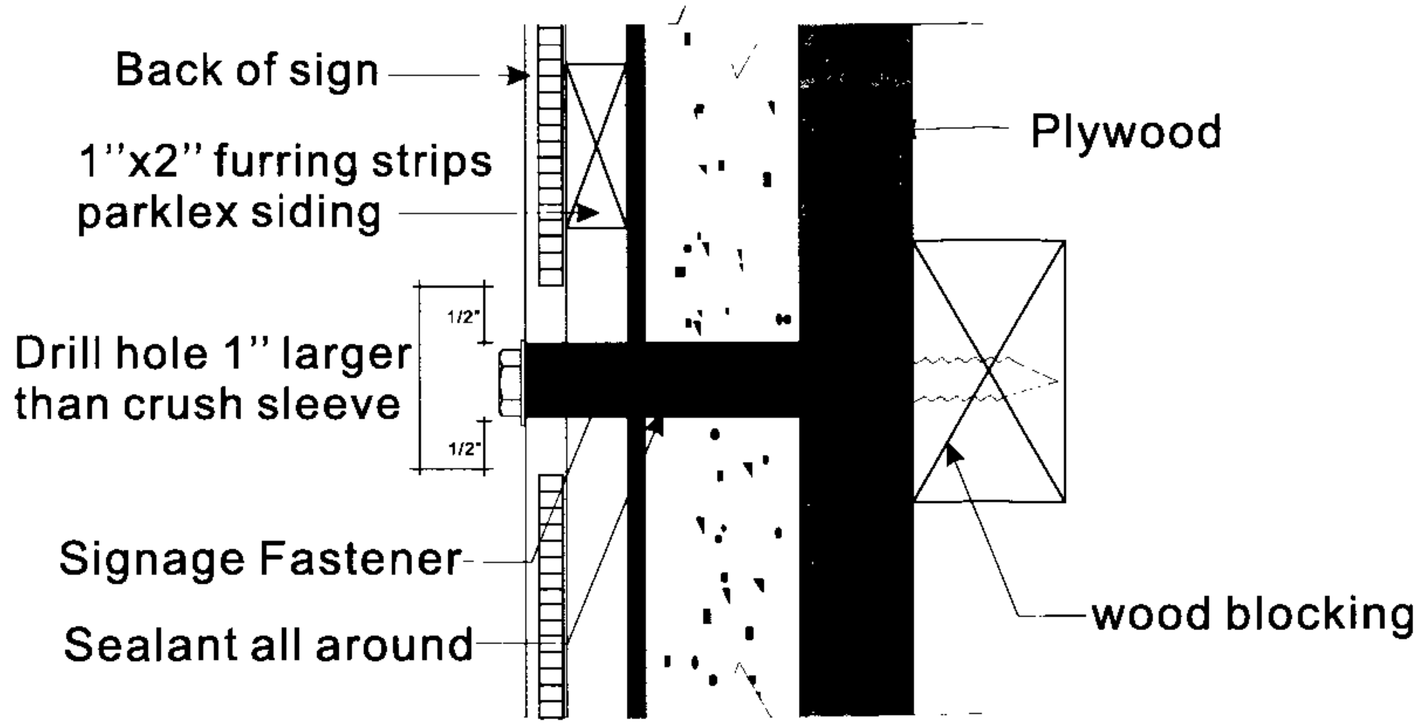
5 WIRING



A	040 ALUMINUM SIDE RETURNS
B	#10X3". PHILIPS POLYMER COATED EXTERIOR SCREW. EACH PART WITH 4PCS OR UP
C	WHITE TRANSLUCENT PLEXIGLAS#7508
D	LED ILLUMINATED STRIPS
E	TRANSFORMING HOUSE
F	LOW VOLT LED POWER SUPPLY 12V
G	PRIMARY ELECTRIC SOURCE
H	SAFETY SWITCH
I	WEEP HOLES (2 PER ELEMENT)
J	1" THICK PLYWOOD
K	spacer for drainage

NOTE: Sign to be installed in accordance with the requirements of Artical 600 of the National Electrical Code and/or other applicable local codes.
This includes proper grounding and bonding of the sign.
All wall penetrations to be sealed with UL Listed silicone sealant.
UL Listed (CEC 600.7)



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APPROVAL BY PROPERTY OWNER	
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signature:	
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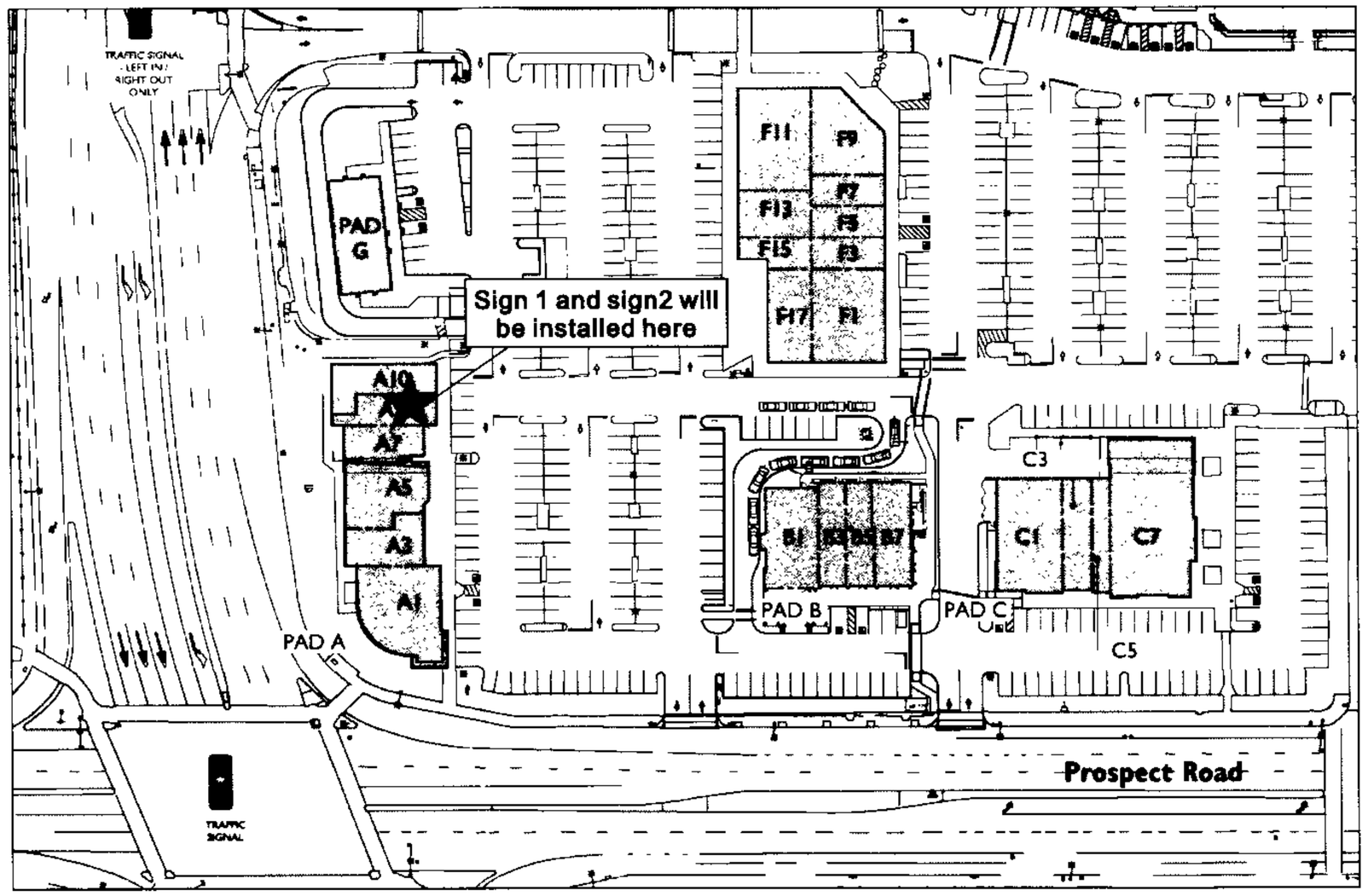

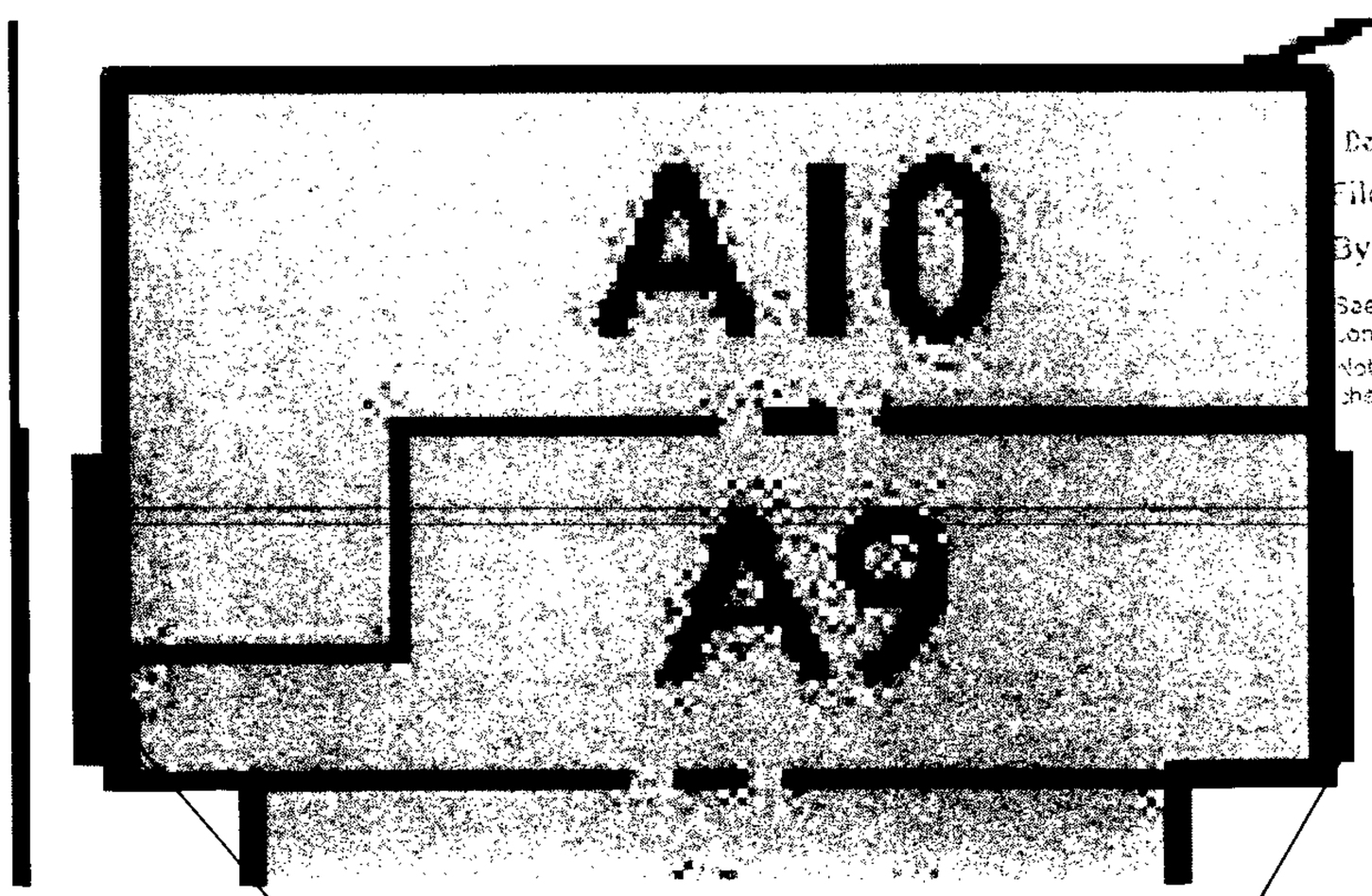

Sign2 location

Sign1 location

CITY OF SAN JOSE
Department of Planning, Building & Code En...
File No.:
By: D.F. DA...
See attached Development Permit Adjustment st... conditions of approval.
Note: A Building Permit may also be required. Plea... check with the Building Division.

Customer Signature and Date:

This rendering is computer generated. Drawings are to scale using actual colors but images may appear slightly different on your monitor or printer depending on the model. We have made every effort to make this to your specifications, but please take a moment and make sure we have it right. This is an art proof that is designed to meet the approval of the customer, once approval is granted, we (qc design,llc) are no longer liable for typographical and/or design layout errors. Please do not give approval until it meets your requirements.

You will be held financially responsible for this order when we receive your approval.

City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: **East side of Lawrence Expressway, between Graves Avenue to the north and Prospect Road to the South (Westgate West Shopping Center). (5365 PROSPECT RD)**

Permit/Project No.: **H18-008** Issuance Date: **04/10/2019**

Prepped By: **RBUSS** Closed By: **MLEUNG** RSN: **1750907**

Category	Document Type	Sub Document Type
☐ (EF) Environmental Files (203)	☐ (PP) Public Project Files (203-03)	☐ (EN) EIR ☐ (DA) Approved Document ☐ (EM) Maps ☐ (AE) Application ☐ (AG) Agency Correspondence ☐ (EG) General Correspondence ☐ (TR) Technical Reports ☐ (RE) Archaeological Reports ☐ (EP) Plans
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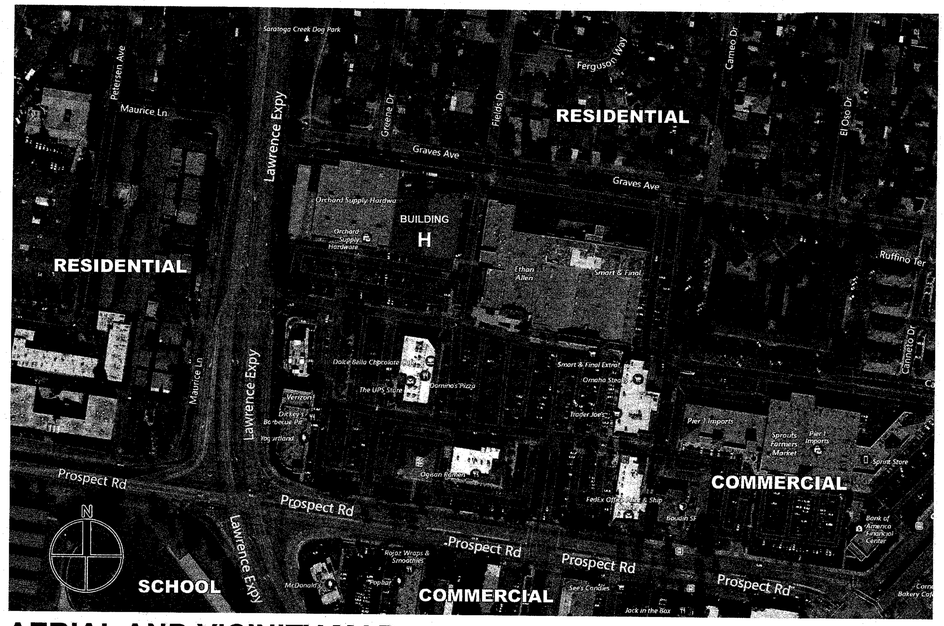
	☐ (PI) Public Info Letters (207-29)	☐ (LE) Letter ☐ (LS) Supporting Docs

WESTGATE WEST
SAN JOSE, CALIFORNIA
PLANNING SUBMITTAL SET
BUILDING "H" PARTIAL BUILDING DEMOLITION AND NEW CONSTRUCTION
MARCH 2019



AERIAL AND VICINITY MAP

PROJECT DESCRIPTION

Site Development Permit Amendment to allow parking area reconfiguration and partial demolition and new construction to an existing 65,961 square foot retail building within the 19.8 acre Westgate West Shopping Center.

PROJECT DATA

REFER TO CIVIL PLANS FOR ADDITIONAL SITE INFORMATION

PROJECT ADDRESS: 5365 PROSPECT ROAD
ZONING: CG - COMMERCIAL GENERAL
APN: PARCEL 1: 381-36-27, 4.04 ACRES
PARCEL 7: 381-36-20, 3.74 ACRES

DEVELOPMENT STANDARDS:

NOTE: SCOPE OF WORK FOR PARTIAL BUILDING DEMOLITION, NEW CONSTRUCTION, AND ON SITE PARKING RECONFIGURATION.

SETBACKS:
AT PROSPECT RD (FRONT): 15 FT MIN, 15 FT EXIST.
AT LAWRENCE EXPWY (SIDE): 12.5 FT MIN, 23 FT EXIST
AT INTERIOR & REAR: NO MIN.

BUILDING HEIGHT: 1-STORY, 45'-6" MAX (PROPOSED)

PROJECT TEAM

Developer
Donahue Schriber Realty Group
3501 Del Paso Road, Suite 100
Sacramento, CA 95835

Architect
MCG Architecture
250 Sutter Street, Suite 500
San Francisco, CA 94108

Civil Engineer
RSC Engineering
2250 Douglas Blvd, Suite 150
Roseville, CA 95661

Landscape Architect
Fuhrman Learny Land Group
2140 Professional Dr, Suite 115
Roseville, CA 95661

SHEET INDEX

	COVER SHEET
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C-2	ALTA/NSPS LAND TITLE SURVEY
C-3	ALTA/NSPS LAND TITLE SURVEY
C-4	ALTA/NSPS LAND TITLE SURVEY
C1.0	NOTES SHEET
C2.0	EXISTING CONDITIONS & DEMOLITION PLAN (NORTH)
C2.1	EXISTING CONDITIONS & DEMOLITION PLAN (MIDDLE)
C2.2	EXISTING CONDITIONS & DEMOLITION PLAN (SOUTH)
C3.0	GRADING/SITE PLAN (NORTH)
C3.1	GRADING/SITE PLAN (MIDDLE)
C3.2	GRADING/SITE PLAN (SOUTH)
C4.0	UTILITY PLAN (NORTH)
C4.1	UTILITY PLAN (SOUTH)
C5.0	SITE DETAILS
C5.1	SITE DETAILS
C5.2	STORMWATER CONTROL PLAN
C6.0	FIRE ACCESS PLAN
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A-2	PROPOSED OVERALL SITE PLAN
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A2.2	BUILDING SETBACKS
A-3	FLOOR PLAN
A-4	CONCEPT ELEVATION (SOUTH)
A-5	CONCEPT ELEVATION (EAST)
A-6	CONCEPT ELEVATION (NORTH)
A-7	EXISTING ELEVATION (WEST) & TRASH ENCL. PLAN
A-8	BUILDING AND SITE PHOTOS
LI-1.0	LANDSCAPE IRRIGATION PLAN
LI-1.1	LANDSCAPE IRRIGATION PLAN
LI-1.2	LANDSCAPE IRRIGATION PLAN
LI-1.3	LANDSCAPE IRRIGATION PLAN
LI-2.0	LANDSCAPE IRRIGATION LEGEND & DETAILS
LP-1.0	LANDSCAPE PLANTING PLAN
LP-1.1	LANDSCAPE PLANTING PLAN
LP-1.2	LANDSCAPE PLANTING PLAN
LP-1.3	LANDSCAPE PLANTING PLAN
LP-2.0	LANDSCAPE PLANTING LEGEND & DETAILS
LP-3.0	GRAVES AVENUE FRONTAGE
SE1P	SITE PHOTOMETRIC PLAN & SCONCE LIGHTING CUT SHEETS

APPROVED
City of San Jose
PBCE ~ PLANNING
By: Miranda Bass
Date: 4/10/19

H18-008

ALTA/NSPS SURVEY

WESTGATE WEST

CITY OF SAN JOSE, COUNTY OF SANTA CLARA, STATE OF CALIFORNIA

LEGAL DESCRIPTION:

REAL PROPERTY IN THE CITY OF SAN JOSE, COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, DESCRIBED AS FOLLOWS:

PARCEL ONE:
PARCEL ONE–A:
PARCEL "B" AS SHOWN ON THE PARCEL MAP FILED MAY 27, 1977 IN BOOK 397 OF MAPS AT PAGE 44 OF SANTA CLARA COUNTY RECORDS.

EXCEPTING THEREFROM AND THEREOUT THAT PORTION DESCRIBED AS FOLLOWS:
BEGINNING AT THE SOUTHEAST CORNER OF PARCEL "A" AS SHOWN ON SAID MAP (397 MAPS 44); THENCE SOUTH 08° 11' 38" WEST, 25.00 FEET; THENCE NORTH 81° 48' 22" WEST, 84.00 FEET; THENCE NORTH 08° 11' 38" EAST, 10.00 FEET; THENCE NORTH 81° 48' 22" WEST, 112.57 FEET TO THE EASTERLY LINE OF LAWRENCE EXPRESSWAY; THENCE NORTHERLY ALONG SAID EASTERLY LINE NORTH 02° 22' 34" EAST, 15.08 FEET TO THE SOUTHERLY LINE OF PARCEL "A"; THENCE ALONG SAID SOUTHERLY LINE SOUTH 81° 48' 22" EAST, 198.10 FEET TO THE POINT OF BEGINNING.
THE LEGAL IS MADE PURSUANT TO THAT CERTAIN CERTIFICATE APPROVING A LOT LINE ADJUSTMENT, RECORDED JUNE 21, 1990, AS INSTRUMENT NO. 10565231, IN BOOK L395, PAGE 350 OFFICIAL RECORDS.

PARCEL ONE–B:
PARCEL 1 AS SHOWN ON THAT CERTAIN MAP ENTITLED "PARCEL MAP BEING A PORTION OF LOTS 9, 10 AND 11, AS SHOWN ON THE MAP OF THE SUBDIVISION OF GRAVES TRUST, FILED SEPTEMBER 24, 1889 IN BOOK D OF MAPS, PAGE 145 OF SANTA CLARA COUNTY RECORDS", WHICH MAP WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA ON APRIL 5, 1973 IN BOOK 320 OF MAPS, PAGE 29.

PARCEL ONE–C:
EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL TWO:

PARCEL TWO–A:
BEGINNING AT THE POINT OF INTERSECTION OF THE NORTHERLY LINE OF PROSPECT ROAD, AS ESTABLISHED BY THE DEED FROM THOMAS NEWTON FOSTER, ET AL. TO CITY OF SAN JOSE, DATED FEBRUARY 24, 1956, RECORDED AUGUST 3, 1956 IN BOOK 3567 OF OFFICIAL RECORDS, AT PAGE 595, SANTA CLARA COUNTY RECORDS, WITH THE WESTERLY LINE OF PARCEL NO. 1, AS SAID PARCEL NO. 1 WAS DESCRIBED IN THE DEED FROM Y. ARCHBALD TO THOMAS N. FOSTER, ET UX, DATED MAY 19, 1964 AND RECORDED MAY 29, 1964 IN BOOK 6522 OF OFFICIAL RECORDS, PAGE 458, SANTA CLARA COUNTY RECORDS; RUNNING THENCE ALONG SAID NORTHERLY LINE OF PROSPECT ROAD NORTH 81° 50' WEST, 150.00 FEET; THENCE LEAVING SAID LINE AND RUNNING PARALLEL TO SAID WESTERLY LINE NORTH 8° 10' 57" EAST, 202.29 FEET; THENCE LEAVING SAID PARALLEL LINE AND RUNNING PARALLEL TO SAID NORTHERLY LINE OF PROSPECT ROAD, SOUTH 81° 50' EAST 150.00 FEET TO A POINT IN SAID WESTERLY LINE OF THE FOSTER PARCEL HEREINABOVE REFERRED TO; RUNNING THENCE ALONG SAID LAST NAMED LINE SOUTH 8° 10' 57" WEST, 202.29 FEET TO THE POINT OF BEGINNING AND BEING A PORTION OF LOTS 9 AND 10, AS SAID LOTS ARE SHOWN UPON THE MAP OF THE SUBDIVISION OF THE GRAVES TRACT IN THE QUITO RANCHO, WHICH SAID MAP WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF SAID COUNTY ON SEPTEMBER 24, 1889 IN BOOK "D" OF MAPS, AT PAGE 145, SANTA CLARA COUNTY RECORDS.

PARCEL TWO–B:
EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL THREE:

PARCEL THREE–A:
A PORTION OF LOTS 9 AND 10, AS SHOWN ON THE MAP OF THE SUBDIVISION OF THE GRAVES TRACT IN THE QUITO RANCHO, FILED SEPTEMBER 24, 1889, BOOK D OF MAPS, PAGE 145, SANTA CLARA COUNTY RECORDS, DESCRIBED AS FOLLOWS:

BEGINNING ON THE NORTHERLY LINE OF PROSPECT ROAD, AS ESTABLISHED BY DEED TO CITY OF SAN JOSE, RECORDED AUGUST 3, 1956, OFFICIAL RECORDS, PAGE 595, AT THE EASTERLY LINE OF SAID LOT 9; THENCE FROM SAID POINT OF BEGINNING ALONG SAID EASTERLY LINE OF LOT 9, NORTH 8° 10' 57" EAST, 860.54 FEET TO THE SOUTHERLY LINE OF GRAVES AVENUE, AS ESTABLISHED BY SAID DEED TO CITY OF SAN JOSE; THENCE NORTH 81° 49' 06" WEST, 434.50 FEET; THENCE SOUTH 8° 11' 12" WEST, PARALLEL WITH SAID EASTERLY LINE OF LOT 9 A DISTANCE OF 366.48 FEET; THENCE SOUTH 81° 49' 06" EAST AND PARALLEL WITH SAID LINE OF GRAVES AVENUE, 70 FEET; THENCE SOUTH 8° 11' 12" WEST AND PARALLEL WITH SAID EASTERLY LINE OF LOT 9, A DISTANCE OF 115 FEET; THENCE NORTH 81° 49' 06" WEST, PARALLEL WITH SAID LINE OF GRAVES AVENUE, 77.87 FEET; THENCE SOUTH 8° 10' 57" WEST PARALLEL WITH SAID WESTERLY LINE OF LOT 9, A DISTANCE OF 176.89 FEET TO THE SOUTHERLY LINE OF PARCEL OF LAND CONVEYED TO THOMAS N. FOSTER, ET UX, BY DEED RECORDED JANUARY 19, 1967, BOOK 7617, OFFICIAL RECORDS, PAGE 726; THENCE SOUTH 81° 50' EAST ALONG SAID LINE, 98.87 FEET, MORE OR LESS, TO THE SOUTHEAST CORNER THEREOF; THENCE SOUTH 8° 10' 57" WEST, PARALLEL WITH THE SAID EASTERLY LINE OF LOT 9, A DISTANCE OF 202.65 FEET TO SAID NORTHERLY LINE OF PROSPECT ROAD; THENCE SOUTH 81° 50' EAST, 369.5 FEET TO THE POINT OF BEGINNING.

PARCEL THREE–B:
EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL FOUR:

PARCEL FOUR–A:
PARCEL D OF PARCEL MAP FILED MAY 27, 1977 IN BOOK 397 OF MAPS, PAGE 44, SANTA CLARA COUNTY RECORDS.

PARCEL FOUR–B:
EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL FIVE:

A NON–EXCLUSIVE EASEMENT AND RIGHT–OF–WAY IN PERPETUITY, CREATED APPURTENANT TO PARCELS ONE, TWO AND THREE ABOVE IN THE DEED TO THOMAS N. FOSTER, ET UX, RECORDED AUGUST 4, 1964, BOOK 6808, OFFICIAL RECORDS, PAGE 266, FOR INGRESS, EGRESS AND REGRESS OVER A PORTION OF LOT 8, AS SHOWN ON THE MAP OF THE SUBDIVISION OF THE GRAVES TRACT IN THE QUITO RANCHO, FILED SEPTEMBER 24, 1889 IN BOOK D OF MAPS, PAGE 145, SANTA CLARA COUNTY RECORDS, DESCRIBED AS FOLLOWS:

BEGINNING ON THE NORTHWEST LINE OF SARATOGA AVENUE, AS WIDENED BY THE DEED TO THE CITY OF SAN JOSE, RECORDED AUGUST 3, 1956, BOOK 3567, OFFICIAL RECORDS, PAGE 595, AT THE SOUTHERLY LINE OF CERTAIN PARCEL OF LAND CONVEYED TO STEVEN CREEK BOWL INC., A CORPORATION, BY DEED RECORDED JULY 12, 1957, BOOK 3842, OFFICIAL RECORDS, PAGE 200; THENCE FROM SAID POINT OF BEGINNING ALONG THE SOUTHERLY LINE OF SAID PARCEL OF LAND SO CONVEYED TO STEVENS CREEK BOWL, INC., AND THE WESTERLY PROLONGATION THEREOF, NORTH 81° 49' 06" WEST, 881.11 FEET TO THE WESTERLY LINE OF SAID LOT 8; THENCE ALONG SAID LINE, SOUTH 8° 10' 57" WEST 70 FEET TO THE INTERSECTION THEREOF WITH THE WESTERLY PROLONGATION OF THE NORTHERLY LINE OF THAT CERTAIN PARCEL OF LAND CONVEYED TO H. S. SCOTT, BY DEED RECORDED AUGUST 2, 1957, BOOK 3859, OFFICIAL RECORDS, PAGE 29; THENCE SOUTH 81° 49' 06" EAST AND ALONG SAID PROLONGED LINE AND ALONG THE NORTHERLY LINE OF SAID LAND SO CONVEYED TO H. S. SCOTT, 833.13 FEET TO THE NORTHEAST CORNER THEREOF IN SAID NORTHWEST LINE OF SARATOGA AVENUE; THENCE ALONG SAID NORTHWEST LINE OF SARATOGA AVENUE, NORTH 42° 36' 42" EAST, 84.87 FEET TO THE POINT OF BEGINNING.
EXCEPTING THEREFROM THAT PORTION OF SAID EASEMENT CONVEYED BY THAT CERTAIN QUITCLAIM DEED RECORDED OCTOBER 30, 1989 IN BOOK L145, PAGE 545, OFFICIAL RECORDS.

PARCEL SIX:

PARCEL SIX–A:
PARCEL C, AS SHOWN UPON THE PARCEL MAP FILED MAY 27, 1977 IN BOOK 397 OF MAPS, PAGE 44, SANTA CLARA COUNTY RECORDS.

PARCEL SIX–B:
EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL SEVEN:

PARCEL SEVEN–A:
ALL OF PARCEL 2 AS SHOWN ON THAT CERTAIN PARCEL MAP FILED FOR RECORD ON APRIL 5, 1973 IN BOOK 320 OF MAPS, PAGE 29.3

PARCEL SEVEN–B:
EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL EIGHT:

PARCEL EIGHT–A:
PARCEL "A" AND A PORTION OF PARCEL "B", AS SHOWN ON THE PARCEL MAP FILED MAY 27, 1977 IN BOOK 397 OF MAPS, PAGE 44, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF SAID PARCEL "A"; THENCE SOUTH 08° 11" 38" WEST, 25.00 FEET; THENCE NORTH 81° 48" 22" WEST, 84.00 FEET; THENCE NORTH 08° 11" 38" EAST, 10.00 FEET; THENCE NORTH 81° 48" 22" WEST, 112.57 FEET TO THE EASTERLY LINE OF LAWRENCE EXPRESSWAY; THENCE NORTHERLY ALONG SAID EASTERLY LINE NORTH 02° 22" 34" EAST 142.36 FEET TO THE BEGINNING OF A CURVE TO THE RIGHT HAVING A RADIUS OF 50.00 FEET; THENCE ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 93° 11" 54", AN ARC DISTANCE OF 81.33 FEET; THENCE SOUTH 81° 49' 06" EAST, 163.54 FEET, THENCE SOUTH 08° 11" 38" WEST, 181.68 FEET TO THE POINT OF BEGINNING.
THE LEGAL IS MADE PURSUANT TO THAT CERTAIN CERTIFICATE APPROVING A LOT LINE ADJUSTMENT, RECORDED JUNE 21, 1990, AS INSTRUMENT NO. 10565231, IN BOOK L395, PAGE 350 OFFICIAL RECORDS.

PARCEL EIGHT–B:
EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL NINE:

PARCEL NINE–A:
PARCEL 3, AS SHOWN ON THAT PARCEL MAP FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA ON APRIL 05, 1973, IN BOOK 320 OF MAPS, PAGE(S) 29.

PARCEL NINE–B:
EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL TEN:

A NON–EXCLUSIVE EASEMENT FOR INGRESS AND EGRESS AS GRANTED IN THAT CERTAIN CORPORATION GRANT DEED RECORDED FEBRUARY 7, 2005 AS INSTRUMENT NO. 18222500, OFFICIAL RECORDS.

APN: 381–36–012 (AFFECTS PARCEL TWO)
381–36–014 (AFFECTS PARCEL THREE)
381–36–018 (AFFECTS PARCEL NINE)
381–36–020 (AFFECTS PARCEL SEVEN)
381–36–021 (AFFECTS PARCEL FOUR)
381–36–023 (AFFECTS PARCEL SIX)
381–36–026 (AFFECTS PARCEL EIGHT)
381–36–027 (AFFECTS PARCEL ONE)

THE FOLLOWING EXCEPTIONS AFFECT THIS PROPERTY

A PARTIAL LIST OF EXCEPTIONS TO COVERAGE OF TITLE POLICY COMMITMENT, PREPARED BY FIRST AMERICAN TITLE COMPANY, TITLE ORDER NCS–804185–SC, DATED JULY 13, 2016.

(3) APPURTENANT EASEMENT FOR INGRESS AND EGRESS AND INCIDENTAL PURPOSES AS RESERVED IN THE GRANT DEED RECORDED MARCH 5, 1959 IN BOOK 4343, PAGE 204 OF OFFICIAL RECORDS. THE EASEMENT WAS MODIFIED BY THE QUITCLAIM DEED RECORDED OCTOBER 30, 1989 IN BOOK L145, PAGE 545, OFFICIAL RECORDS. BEING PARCEL FIVE OF THE LEGAL DESCRIPTION. (AS SHOWN HEREON, AFFECTS THE PROPERTY).

(4) EASEMENT FOR WATER PIPE LINES AND INCIDENTAL PURPOSES IN THE DOCUMENT RECORDED APRIL 18, 1960 IN BOOK 4765, PAGE 539 OF OFFICIAL RECORDS. (AS SHOWN HEREON, AFFECTS A PORTION OF PARCEL FIVE).

(5) ABUTTER'S RIGHTS OF INGRESS AND EGRESS TO OR FROM PORTIONS OF LAWRENCE EXPRESSWAY HAVE BEEN RELINQUISHED IN THE DOCUMENT RECORDED MAY 11, 1966 IN BOOK 7377, PAGE 334 OF OFFICIAL RECORDS. ACCESS TO AND FROM LAWRENCE EXPRESSWAY MODIFIED BY TERMS CONTAINED IN THE GRANT DEED RECORDED APRIL 23, 1973 IN BOOK 0339, PAGE 553 OF OFFICIAL RECORDS. BEING ITEM 10 OF THE EXCEPTIONS LISTED BELOW. (AS SHOWN HEREON, AFFECTS THE PROPERTY).

(6) EASEMENT FOR COMMUNICATION FACILITIES, INGRESS AND EGRESS AND INCIDENTAL PURPOSES, IN FAVOR OF THE PACIFIC TELEPHONE AND TELEGRAPH COMPANY RECORDED OCTOBER 15, 1969 AS BOOK 8702, PAGE 704 OF OFFICIAL RECORDS. PORTIONS OF THE EASEMENT HAVE BEEN DEDICATED FOR PUBLIC STREET PURPOSES BY THE PARCEL MAP RECORDED IN BOOK 320 OF MAPS AT PAGE 29, SANTA CLARA COUNTY RECORDS. (AS SHOWN HEREON AFFECTS THE PROPERTY).

(7) EASEMENT FOR FACILITIES, INGRESS AND EGRESS AND INCIDENTAL PURPOSES IN FAVOR OF PACIFIC GAS AND ELECTRIC COMPANY, RECORDED AUGUST 11, 1972 IN BOOK 9969, PAGE 321 OF OFFICIAL RECORDS. (AS SHOWN HEREON, AFFECTS THE PROPERTY).

(9) ABUTTER'S RIGHTS OF INGRESS AND EGRESS TO OR FROM LAWRENCE EXPRESSWAY, HAVE BEEN DEDICATED OR RELINQUISHED ON THE MAP OF PARCEL MAP ON FILE IN BOOK 320, PAGE 29, OF PARCEL MAPS. ACCESS TO AND FROM LAWRENCE EXPRESSWAY MODIFIED BY TERMS CONTAINED IN THE GRANT DEED RECORDED APRIL 23, 1973 IN BOOK 0339, PAGE 553 OF OFFICIAL RECORDS. BEING ITEM 10 OF THE EXCEPTIONS LISTED BELOW. (AS SHOWN HEREON, AFFECTS THE PROPERTY). AFFECTS PARCEL ONE–A OF PARCEL ONE AND PARCELS SEVEN AND EIGHT)

(10) ABUTTER'S RIGHTS OF INGRESS AND EGRESS TO OR FROM PORTIONS OF LAWRENCE EXPRESSWAY HAVE BEEN RELINQUISHED IN THE DOCUMENT RECORDED APRIL 23, 1973 IN BOOK 0339, PAGE 553 OF OFFICIAL RECORDS.

(11) EASEMENT FOR WATER PIPELINES AND INCIDENTAL PURPOSES IN FAVOR OF THE SAN JOSE WATER WORKS AS CONTAINED IN THE EASEMENT DEED RECORDED MAY 8, 1973 IN BOOK 0366, PAGE 193 OF OFFICIAL RECORDS. (AS SHOWN HEREON, AFFECTS THE PROPERTY).

(12) EASEMENT FOR FACILITIES, RIGHT OF INGRESS AND EGRESS AND INCIDENTAL PURPOSES IN FAVOR OF PACIFIC GAS AND ELECTRIC COMPANY, RECORDED NOVEMBER 9, 1973 IN BOOK 0643, PAGE 522 OF OFFICIAL RECORDS. EASEMENT MODIFIED BY THE RELOCATION AGREEMENT RECORDED NOVEMBER 21, 1995 IN BOOK P096, PAGE 1399, OFFICIAL RECORDS. (AS SHOWN HEREON, AFFECTS THE PROPERTY).

(13) EASEMENT FOR FACILITIES, RIGHT OF INGRESS AND EGRESS AND INCIDENTAL PURPOSES IN FAVOR OF PACIFIC GAS AND ELECTRIC COMPANY, RECORDED DECEMBER 17, 1973 IN BOOK 0688, PAGE 571 OF OFFICIAL RECORDS. (AS SHOWN HEREON, AFFECTS THE PROPERTY).

(14) EASEMENT FOR UNDERGROUND ELECTRICAL CONDUITS, PIPES, ETC. AND INCIDENTAL PURPOSES IN FAVOR OF PACIFIC GAS AND ELECTRIC COMPANY RECORDED JANUARY 17, 1974 IN BOOK 0729, PAGE 31 OF OFFICIAL RECORDS. (AS SHOWN HEREON, AFFECTS THE PROPERTY).

(16) EASEMENT FOR WATER PIPELINES AND INCIDENTAL PURPOSES IN FAVOR OF SAN JOSE WATER WORKS RECORDED SEPTEMBER 15, 1977 AS BOOK D141, PAGE 586 OF OFFICIAL RECORDS. (AS SHOWN HEREON, AFFECTS THE PROPERTY).

(17) EASEMENT FOR FACILITIES, RIGHT OF INGRESS AND EGRESS AND INCIDENTAL PURPOSES IN FAVOR OF PACIFIC GAS AND ELECTRIC COMPANY RECORDED SEPTEMBER 27, 1977 IN BOOK D187, PAGE 66 OF OFFICIAL RECORDS. EASEMENT MODIFIED BY THE RELOCATION AGREEMENT RECORDED NOVEMBER 21, 1995 IN BOOK P096, PAGE 1399, OFFICIAL RECORDS. (AS SHOWN HEREON, AFFECTS THE PROPERTY).

(19) EASEMENT FOR FACILITIES, RIGHT OF INGRESS AND EGRESS AND INCIDENTAL PURPOSES IN FAVOR OF PACIFIC GAS AND ELECTRIC COMPANY RECORDED NOVEMBER 6, 1989 IN BOOK L157, PAGE 490 OF OFFICIAL RECORDS. (AS SHOWN HEREON, AFFECTS THE PROPERTY).

(20) EASEMENT FOR WATER PIPELINES AND INCIDENTAL PURPOSES IN FAVOR OF SAN JOSE WATER COMPANY RECORDED FEBRUARY 6, 1990 IN BOOK L251, PAGE 1130 OF OFFICIAL RECORDS. (AS SHOWN HEREON, AFFECTS THE PROPERTY).

(21) EASEMENT FOR WATER PIPELINES AND INCIDENTAL PURPOSES IN FAVOR OF THE SAN JOSE WATER COMPANY RECORDED FEBRUARY 15, 1990 IN BOOK L260, PAGE 2174 OF OFFICIAL RECORDS. (AS SHOWN HEREON, AFFECTS THE PROPERTY).

(22) EASEMENT FOR TRAFFIC SIGNAL FACILITIES, RIGHT OF INGRESS AND EGRESS AND INCIDENTAL PURPOSES TO THE CITY OF SAN JOSE IN THE EASEMENT DEED RECORDED AUGUST 22, 1990 AS BOOK L457, PAGE 137 OF OFFICIAL RECORDS. (AS SHOWN HEREON, AFFECTS THE PROPERTY).

(24) TERMS AND CONDITIONS OF THAT CERTAIN PERMIT FILE NO.: CP 99–07–035 DISCLOSED BY: CERTIFICATE OF PERMIT RECORDED: JANUARY 12, 2000 AS DOCUMENT NO. 15119213, OFFICIAL RECORDS. (NOT PLOTTABLE, REFERENCE IS HEREBY MADE TO THE RECORD FOR PARTICULARS).

(26) TERMS AND CONDITIONS OF THAT CERTAIN PERMIT FILE NO.: CP–00–08–058/ABC00–08–009 DISCLOSED BY: CERTIFICATE OF PERMIT RECORDED: DECEMBER 22, 2000 AS DOCUMENT NO. 15505346, OFFICIAL RECORDS. (NOT PLOTTABLE, REFERENCE IS HEREBY MADE TO THE RECORD FOR PARTICULARS).

(27) TERMS AND CONDITIONS OF THAT CERTAIN PERMIT FILE NO.: H03–053 DISCLOSED BY: CERTIFICATE OF PERMIT RECORDED: JUNE 17, 2004 AS DOCUMENT NO. 17850887, OFFICIAL RECORDS. (NOT PLOTTABLE, REFERENCE IS HEREBY MADE TO THE RECORD FOR PARTICULARS).

(28) TERMS, PROVISIONS AND EASEMENT(S) CONTAINED IN THE DOCUMENT ENTITLED "DECLARATION ESTABLISHING RECIPROCAL PARKING" RECORDED APRIL 21, 2005 AS DOCUMENT NO. 18335996 OF OFFICIAL RECORDS. (BLANKET EASEMENT, AFFECTS THE PROPERTY).

(29) THE FOLLOWING MATTERS DISCLOSED BY AN ALTA/ACSM SURVEY MADE BY NELSEN ENGINEERING ON MARCH 6, 2006, LAST REVISED MARCH 16, 2006, DESIGNATED JOB NO. 112–17:
a. THE FACT THAT A BUILDING EXISTS WITHIN THE EASEMENTS GRANTED IN BOOK 9969, PAGE 321 AND IN BOOK D167, PAGE 66, OFFICIAL RECORDS. (AS SHOWN HEREON, AFFECTS PORTION OF PARCEL ONE).
b. THE FACT THAT A BUILDING EXISTS WITHIN THE EASEMENT GRANTED IN BOOK P96, PAGE 1399, OFFICIAL RECORDS. (AS SHOWN HEREON, AFFECTS PORTION OF PARCEL ONE).

(30) TERMS AND CONDITIONS OF THAT CERTAIN PERMIT FILE NO.: H05–006 DISCLOSED BY: CERTIFICATE OF PERMIT RECORDED: SEPTEMBER 27, 2006 AS DOCUMENT NO. 19120986, OFFICIAL RECORDS. (NOT PLOTTABLE, REFERENCE IS HEREBY MADE TO THE RECORD FOR PARTICULARS).

(31) TERMS AND CONDITIONS OF THAT CERTAIN PERMIT FILE NO.: CP10–007 DISCLOSED BY: CERTIFICATE OF PERMIT RECORDED: SEPTEMBER 16, 2006 AS DOCUMENT NO. 20871671, OFFICIAL RECORDS. (NOT PLOTTABLE, AFFECTS PARCEL EIGHT, REFERENCE IS HEREBY MADE TO THE RECORD FOR PARTICULARS).

(32) TERMS AND CONDITIONS OF THAT CERTAIN PERMIT FILE NO.: CP1C–037 DISCLOSED BY: CERTIFICATE OF PERMIT RECORDED: SEPTEMBER 16, 2010 AS DOCUMENT NO. 20871675, OFFICIAL RECORDS. (NOT PLOTTABLE, REFERENCE IS HEREBY MADE TO THE RECORD FOR PARTICULARS).

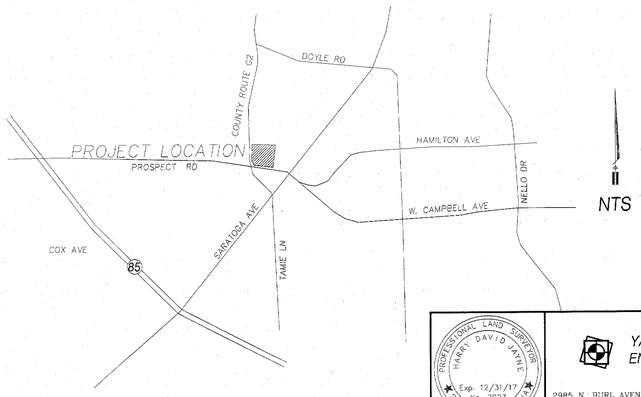
(32) TERMS AND CONDITIONS OF THAT CERTAIN PERMIT FILE NO.: H11–028 DISCLOSED BY: CERTIFICATE OF PERMIT RECORDED: AUGUST 06, 2012 AS DOCUMENT NO. 21777864, OFFICIAL RECORDS. (NOT PLOTTABLE, REFERENCE IS HEREBY MADE TO THE RECORD FOR PARTICULARS).

(35) ANY CLAIM THAT THE TITLE IS SUBJECT TO A TRUST OR LIEN CREATED UNDER THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. §§499A, ET SEQ.) OR THE PACKERS AND STOCKYARDS ACT (7 U.S.C.§§181 ET SEQ.) OR UNDER SIMILAR STATE LAWS. (NOT PLOTTABLE, DOES NOT AFFECT THE PROPERTY).

(36) ADDITIONAL MATTERS, IF ANY, FOLLOWING REVIEW BY THE COMPANY'S WATERWAYS AND BOUNDARIES UNDERWRITERS. (NOT PLOTTABLE, FIRM FLOOD ZONE LISTED ON THIS SHEET).

(39) RIGHTS OF PARTIES IN POSSESSION.

VICINITY MAP:



SURVEYOR'S CERTIFICATE

TO:
- WELLS FARGO BANK, NATIONAL ASSOCIATION, IT'S SUCCESSORS AND ASSIGNS
- GROSVENOR USA LIMITED
- DONAHUE SCHRIBER REALTY GROUP, L.P., A DELAWARE LIMITED PARTNERSHIP
- CP&WW, LLC, A DELAWARE LIMITED LIABILITY COMPANY
- FIRST AMERICAN TITLE INSURANCE COMPANY, A CALIFORNIA CORPORATION

THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE 2016 MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/NSPS LAND TITLE SURVEYS, JOINTLY ESTABLISHED AND ADOPTED BY ALTA AND NSPS, AND INCLUDES ITEMS 1, 2, 3, 4, 6(b), 7(a)(b)(1)(c), 8, 9, 11, 13, 14, 16, 17, 18, AND 19 OF TABLE A THEREOF. THE FIELD WORK WAS COMPLETED ON AUGUST 5, 2016.

PROFESSIONAL LAND SURVEYOR HARRY D. JAYNE Exp. 12/31/17 No. 7923 STATE OF CALIFORNIA

BY: _____ DATE: _____
HARRY D. JAYNE, LS 7923

ZONING: CG - COMMERCIAL GENERAL ZONE DISTRICT
PER CITY OF SAN JOSE ZONE DISTRICT MAP

ZONING STANDARDS LISTED BELOW PER ZONING AND SITE REQUIREMENTS SUMMARY REPORT DATED SEPTEMBER 1, 2016 PREPARED BY THE PLANNING & ZONING RESOURCE COMPANY

I. PROPERTY LOCATION AND SIZE
a. JURISDICTION: CITY OF SAN JOSE, CA
b. NAME: WESTGATE WEST
c. ADDRESS: 5353 THROUGH 5399 PROSPECT ROAD
d. SIZE: 19.80 ACRES/862,778.7 SQ.FT.±

II. EXISTING LAND USE AND ZONING
1. DATE OF EXISTING ORDINANCE: AUGUST 2, 2016
2. EXISTING ZONING DESIGNATION: "CG" COMMERCIAL GENERAL
3. ADJACENT ZONING DESIGNATION AND OR USES IF APPLICABLE: NOT APPLICABLE
4. EXISTING LAND USE: SHOPPING CENTER WITH RESTAURANT, RETAIL
IS THE EXISTING LAND USE IN CONFORMANCE?
YES, AS PERMITTED USES (COMMERCIAL GENERAL)

III. ZONING REGULATIONS
1. ARE COPIES OF ZONING REGULATIONS AVAILABLE FOR THIS SITE?
YES
2. IF ANY ASPECT OF THE PROPERTY IS NOT IN CONFORMANCE WITH CURRENT ZONING, DOES THE MUNICIPALITY PROVIDE ORDINANCES DEALING WITH NON–CONFORMING USE?
YES

IV. PROPERTY SPECIFICATIONS
1. SETBACKS
a. FRONT (PROSPECT ROAD): 15 FEET MINIMUM, 15 FEET EXISTING
b. CORNER SIDE (LAWRENCE EXPRESSWAY): 12.5 FEET MINIMUM, 23 FEET EXISTING
c. INTERIOR SIDE: NONE, EXISTING NOT APPLICABLE
d. REAR: NONE, EXISTING NOT APPLICABLE
ARE THE EXISTING SETBACKS CONFORMING?
YES, TO THE SETBACKS
2. BUILDING SIZE
a. MAXIMUM BUILDING HEIGHT OR STORIES: 65 FEET
b. EXISTING BUILDING HEIGHT OR STORIES: 35 FEET
c. BUILDING SITE AREA REQUIREMENTS: MINIMUM LOT AREA 1 ACRE
EXISTING LOT AREA 19.80 ACRES
IS THE EXISTING BUILDING IN CONFORMANCE?
YES
3. DENSITY
a. BUILDING DENSITY FORMULA: NONE SPECIFIED
a. APPROXIMATE BUILDING FOOTPRINT: 238,570 SQ.FT.
IS THE BUILDING COVERAGE IN CONFORMANCE?
YES
4. PARKING
a. PARKING SPACE FORMULA: NEIGHBORHOOD SHOPPING CENTER
1 SPACE PER 225 SQUARE FEET
238,570 / 225 = 1,060 SPACES
b. PARKING SPACES REQUIRED: 1,060 TOTAL PARKING SPACES
c. EXISTING PARKING SPACES: 1,039 TOTAL PARKING SPACES
IS THE EXISTING PARKING IN CONFORMANCE?
YES

V. SITE HISTORY
1. WAS SPECIAL PERMITTING OR CONDITION(S) APPLIED TO EXISTING ZONING?
YES
SITE PLAN APPROVAL OR PLANNED UNIT DEVELOPMENT?
SITE PLAN APPROVAL
OTHERS
THIS INFORMATION HAS BEEN REQUESTED AND WILL BE FORWARDED UPON RECEIPT.
2. ARE THERE ANY OUTSTANDING BUILDING OR ZONING VIOLATIONS ON FILE?
NO, ACCORDING TO A SEARCH OF CITY OF SAN JOSE RECORDS, THERE ARE NO OPEN VIOLATIONS ON FILE FOR THE SUBJECT PROPERTY.
3. IS A CERTIFICATE OF OCCUPANCY AVAILABLE FOR THE SITE?
YES

VI. CONCLUSIONS
1. CONFORMANCE STATUS: LEGAL CONFORMING
2. NONCONFORMING CHARACTERISTICS OF THE SITE: NONE
3. RECOMMENDED ACTION: NONE
4. REBUILDABILITY CLAUSE: NOT APPLICABLE

APPROVED
City of San Jose
PBCE ~ PLANNING
By: _____
Date: 4/10/19

FLOOD ZONE DESIGNATION:

SAID DESCRIBED PROPERTY IS LOCATED WITHIN AN AREA HAVING A ZONE DESIGNATION 'D', (AREAS IN WHICH FLOOD HAZARDS ARE UNDETERMINED, BUT POSSIBLE) BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA), ON INSURANCE RATE MAP NUMBER 06085C0236H, COMMUNITY–PANEL NUMBER 060349 WITH THE EFFECTIVE DATE OF MAY 18, 2009 IN THE CITY OF SAN JOSE, COUNTY OF SANTA CLARA, STATE OF CALIFORNIA;

NOTES:

1. THE LAND DESCRIBED ON THIS SURVEY IS THE SAME AS DESCRIBED IN THE TITLE INSURANCE COMMITMENT.
2. THE SUBJECT PARCEL OF THE SURVEY IS CONTIGUOUS WITH THE ADJOINING PARCELS WITH NO GAPS OR OVERLAPS EXISTING.
3. ACCESS TO THE PARCEL IS FROM LAWRENCE EXPRESSWAY, PROSPECT ROAD, GRAVES AVENUE AND SARATOGA AVENUE, PUBLIC STREETS MAINTAINED BY THE CITY OF SAN JOSE.
4. ENCROACHMENTS EXIST ON THE PROPERTY ON PARCEL ONE OVER EXCEPTION ITEMS 12 & 17.
5. NO WETLAND AREAS EXIST ON THE SUBJECT PARCEL OF THIS SURVEY.
6. NO VISIBLE EVIDENCE OBSERVED OF CURRENT EARTH MOVING WORK, BUILDING CONSTRUCTION OR BUILDING ADDITIONS.
7. NO OBSERVED EVIDENCE OF RECENT STREET OR SIDEWALK CONSTRUCTION OR REPAIR.
8. NO PROPOSED CHANGES IN STREET RIGHT OF WAY LINE INFORMATION WERE OBTAINED FROM THE CONTROLLING LOCAL AGENCY.
9. NO VISIBLE EVIDENCE OBSERVED OF THE SITE BEING USED AS A SOLID WASTE DUMP, SUMP OR SANITARY LANDFILL.
10. NO OBSERVABLE EVIDENCE OF CEMETERIES.
11. THE REQ

ALTA/NSPS SURVEY

WESTGATE WEST

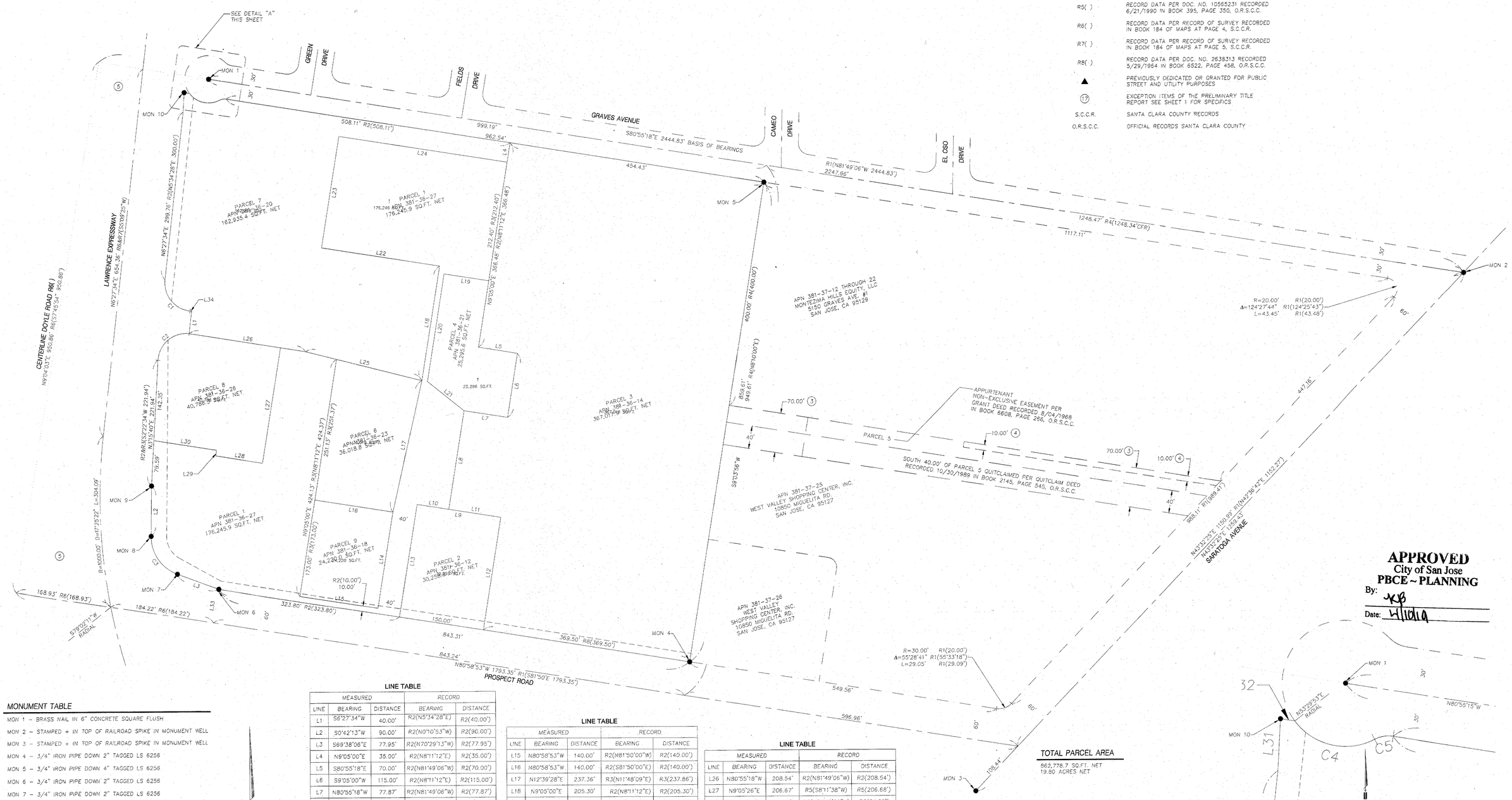
CITY OF SAN JOSE, COUNTY OF SANTA CLARA
STATE OF CALIFORNIA
BOUNDARY ANALYSIS

CURVE TABLE

	MEASURED			RECORD		
CURVE	RADIUS	DELTA	LENGTH	RADIUS	DELTA	LENGTH
C1	50.00'	90°00'00"	78.54'	R2(50.00')	R2(90°00'00")	R2(78.54')
C2	50.00'	93°11'54"	81.33'	R2(50.00')	R2(93°11'54")	R2(81.33')
C3	71.00'	70°20'19"	87.16'	R2(71.00')	R2(70°18'20")	R2(87.12')
C4	42.00'	80°40'22"	59.14'	R2(42.00')	R2(80°39'51")	R2(59.13')
C5	20.00'	36°15'11"	12.65'	R2(20.00')	R2(36°14'58")	R2(12.65')

LEGEND:

●	MONUMENT FOUND AND ACCEPTED AS NOTED IN THE MONUMENT TABLE
R1( )	RECORD DATA PER RECORD OF SURVEY RECORDED IN BOOK 67 OF MAPS AT PAGE 35, S.C.C.R.
R2( )	RECORD DATA PER PARCEL MAP RECORDED IN BOOK 320 OF MAPS AT PAGE 29, S.C.C.R.
R3( )	RECORD DATA PER PARCEL MAP RECORDED IN BOOK 397 OF MAPS AT PAGE 44, S.C.C.R.
R4( )	RECORD DATA PER MAP OF TRACT NO. 7925 RECORDED IN BOOK 565 OF MAPS AT PAGES 44 & 45, S.C.C.R.
R5( )	RECORD DATA PER DOC. NO. 10565231 RECORDED 6/21/1990 IN BOOK 395, PAGE 350, O.R.S.C.C.
R6( )	RECORD DATA PER RECORD OF SURVEY RECORDED IN BOOK 184 OF MAPS AT PAGE 4, S.C.C.R.
R7( )	RECORD DATA PER RECORD OF SURVEY RECORDED IN BOOK 184 OF MAPS AT PAGE 9, S.C.C.R.
R8( )	RECORD DATA PER DOC. NO. 2638313 RECORDED 5/29/1964 IN BOOK 6522, PAGE 498, O.R.S.C.C.
▲	PREVIOUSLY DEDICATED OR GRANTED FOR PUBLIC STREET AND UTILITY PURPOSES
(17)	EXCEPTION ITEMS OF THE PRELIMINARY TITLE REPORT SEE SHEET 1 FOR SPECIFICS
S.C.C.R.	SANTA CLARA COUNTY RECORDS
O.R.S.C.C.	OFFICIAL RECORDS SANTA CLARA COUNTY
———	LIMITS OF SUBJECT PARCELS OF THE SURVEY
——— – ———	CENTER LINE
— — — · —	PROPERTY LINE
— — — — —	EASEMENT LINE PURPOSE SPECIFIED
	EXTENSION OF LINE TO DIMENSION POINT SHOWN



APPROVED
City of San Jose
PBCE ~ PLANNING
By: KVB
Date: 4/11/2017

LINE TABLE

	MEASURED		RECORD	
LINE	BEARING	DISTANCE	BEARING	DISTANCE
L1	S6°27'34"W	40.00'	R2(N5°34'28"E)	R2(40.00')
L2	S0°42'13"W	90.00'	R2(N0°10'53"W)	R2(90.00')
L3	S69°38'06"E	77.95'	R2(N70°29'13"W)	R2(77.95')
L4	N9°05'00"E	35.00'	R2(N8°11'12"E)	R2(35.00')
L5	S80°55'18"E	70.00'	R2(N81°49'06"W)	R2(70.00')
L6	S9°05'00"W	115.00'	R2(N8°11'12"E)	R2(115.00')
L7	N80°55'18"W	77.87'	R2(N81°49'06"W)	R2(77.87')
L8	S9°05'00"W	176.89'	R2(N8°11'12"E)	R2(176.89')
L9	S80°58'53"E	150.00'	R2(N81°50'00"W)	
L10	S80°58'53"E	56.93'	R2(N81°50'00"W)	R2(57.13')
L11	S80°58'53"E	93.07'		
L12	S9°05'00"W	201.73'		
L13	N9°05'00"E	201.73'	R2(N8°11'12"E)	R2(202.29')
L14	N9°05'00"E	173.00'	R2(S8°11'12"W)	R2(173.00')

LINE TABLE

	MEASURED		RECORD	
LINE	BEARING	DISTANCE	BEARING	DISTANCE
L15	N80°58'53"W	140.00'	R2(N81°50'00"W)	R2(140.00')
L16	N80°58'53"W	140.00'	R2(S81°50'00"E)	R2(140.00')
L17	N12°39'28"E	237.36'	R3(N11°48'09"E)	R3(237.86')
L18	N9°05'00"E	205.30'	R2(N8°11'12"E)	R2(205.30')
L19	S80°55'00"E	80.00'	R3(N81°48'48"W)	R3(80.00')
L20	S9°05'00"W	193.02'	R3(S8°11'12"W)	R3(193.02')
L21	S51°15'56"E	83.00'	R3(S52°09'55"E)	R3(83.00')
L22	N80°55'18"W	211.11'	R3(S81°49'06"E)	R3(211.11')
L23	S9°04'42"W	200.00'	R3(N8°10'54"E)	R3(200.00')
L24	N80°55'18"W	301.13'	R3(N8°10'54"E)	R3(200.00')
L25	N75°43'20"W	211.90'	R2(N76°40'37"W)	R2(211.95')

LINE TABLE

	MEASURED		RECORD	
LINE	BEARING	DISTANCE	BEARING	DISTANCE
L26	N80°55'18"W	208.54'	R2(N81°49'06"W)	R2(208.54')
L27	N9°05'26"E	206.67'	R5(S8°11'38"W)	R5(206.68')
L28	N80°54'34"W	84.00'	R5(N81°48'22"W)	R5(84.00')
L29	N9°05'26"E	10.00'	R5(N8°11'38"E)	R5(10.00')
L30	N80°54'34"W	112.53'	R5(N81°48'22"W)	R5(112.57')
L31	N3°02'15"E	34.35'	R2(N2°08'27"E)	R2(34.30')
L32	S80°55'18"E	9.67'	R2(S81°49'06"E)	R2(9.67')
L33	N9°01'07"E	60.00'	R6(S7°42'58"W)	R6(60.00')
L34	N83°32'26"W	2.86'	R2(N84°25'32"W)	R2(2.87')

MONUMENT TABLE

MON 1 – BRASS NAIL IN 6" CONCRETE SQUARE FLUSH
MON 2 – STAMPED + IN TOP OF RAILROAD SPIKE IN MONUMENT WELL
MON 3 – STAMPED + IN TOP OF RAILROAD SPIKE IN MONUMENT WELL
MON 4 – 3/4" IRON PIPE DOWN 2" TAGGED LS 6256
MON 5 – 3/4" IRON PIPE DOWN 4" TAGGED LS 6256
MON 6 – 3/4" IRON PIPE DOWN 2" TAGGED LS 6256
MON 7 – 3/4" IRON PIPE DOWN 2" TAGGED LS 6256
MON 8 – 3/4" IRON PIPE DOWN 2" TAGGED LS 6256
MON 9 – 3/4" IRON PIPE DOWN 2" TAGGED LS 6256
MON 10 – 3/4" IRON PIPE DOWN 10" TAGGED LS 6256

BASIS OF BEARINGS

THE GEODETIC OBSERVATION OF THE CENTERLINE OF GRAVES AVENUE BETWEEN THE FOUND MONUMENTS AT THE INTERSECTION OF THE CENTERLINES OF SARATOGA AVENUE AND GRAVES AVENUE TO THE WESTERLY TERMINUS OF THE CENTERLINE OF GRAVES AVENUE LYING EAST OF LAWRENCE EXPRESSWAY. TAKEN TO BE NORTH 80° 55' 18" WEST.

TOTAL PARCEL AREA

862,778.7 SQ.FT. NET
19.80 ACRES NET

PROFESSIONAL LAND SURVEYOR HARRY DAVID JAYNE Exp. 12/31/17 No. 7923 STATE OF CALIFORNIA

YAMABE & HORN ENGINEERING, INC.
2985 N. BURL AVENUE
SUITE 101
FRESNO, CA 93727
TEL (559) 244-3123
FAX (559) 244-3120

Ref. & Rev.

PROJECT TITLE
ALTA/NSPS LAND TITLE SURVEY
DONAHUE SCHRIBER REALITY GROUP

SHEET DESCRIPTION
5253 PROSPECT RD, SAN JOSE CA 95129

Dr. By: AVF
Ch. By: HDJ
Date: 09/16/2016
Scale: As Noted

YH Job No. 16-297
Sheet No. C-2
of 3 Sheets

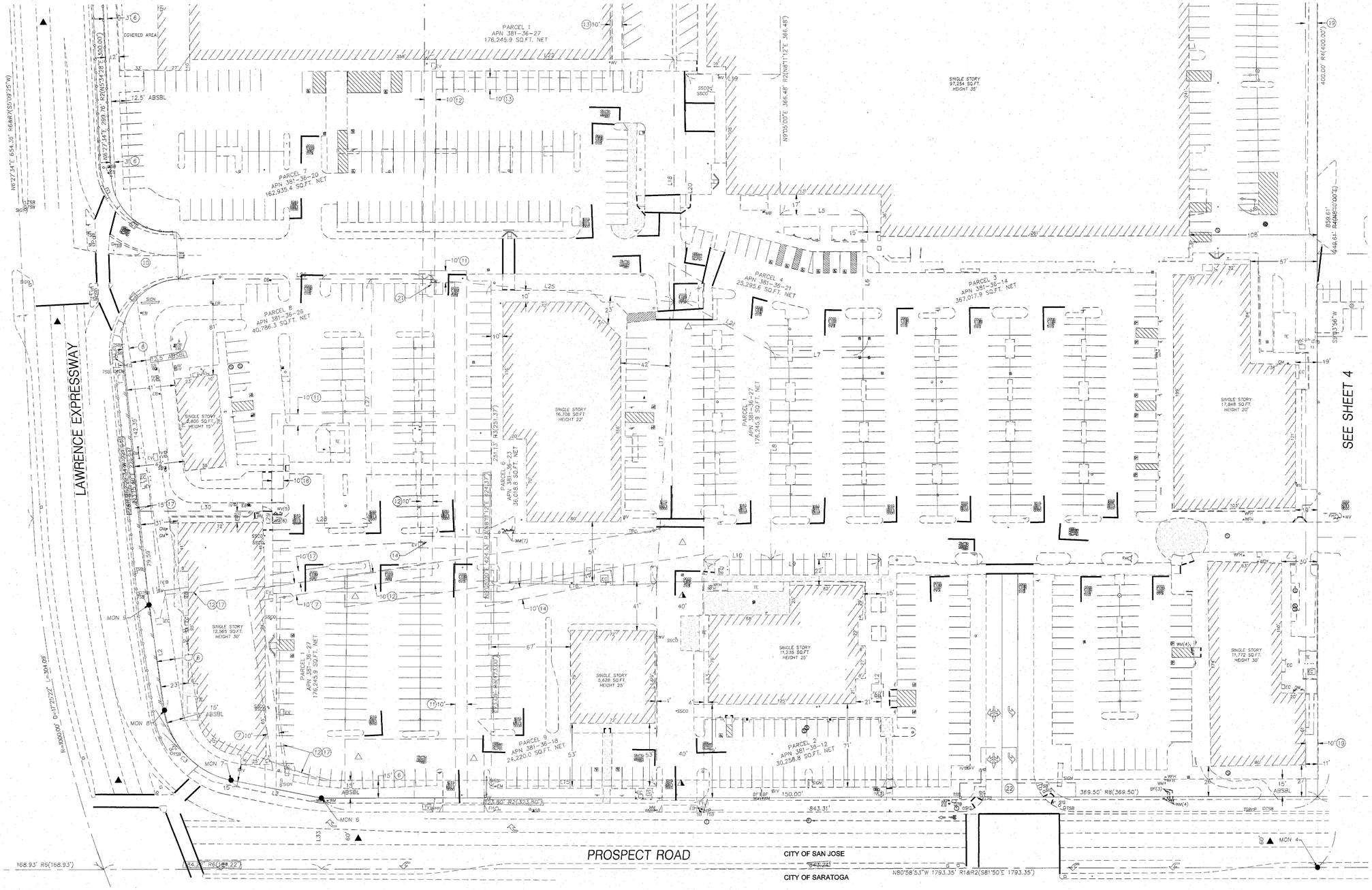
J:\2 MCC CADD FILES\2017 Projects\17289-DSRG-Westgate West Shopping Center-San Jose-CA\02-Arch\4-In\From Client\ACAD-16-297_ALTA_02.dwg

ALTA/NSPS SURVEY

MERIDIAN POINTE APARTMENTS

819 E. HAMMER LANE
838 & 839 KNICKERBOCKER DRIVE
7919 TAM O SHANTER DRIVE
STOCKTON, CA 95210

SEE SHEET 4



SEE SHEET 4

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◭	EASEMENT PER BOOK 0816 PAGE 304 O.R.S.C.C. AS SHOWN ON R3( ) NOT REFLECTED IN PRELIMINARY TITLE REPORT
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PUE	PUBLIC UTILITY EASEMENT
S.C.C.R.	SANTA CLARA COUNTY RECORDS
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	LIMITS OF SUBJECT PARCEL OF THE SURVEY
	CENTER LINE
	PROPERTY LINE
	EASEMENT LINE PURPOSE SPECIFIED IN THE EXCEPTIONS ITEMS OF THE TITLE REPORT SEE SHEET 1
	EXTENSION OF LINE TO DIMENSION POINT SHOWN

PARKING STALLS:

1,008	REGULAR STALLS
31	HANDICAP STALLS

NOTE:

SEE MONUMENT, LINE & CURVE TABLES ON SHEETS 2.

APPROVED
City of San Jose
PBCE ~ PLANNING
By: [signature]
Date: 4/10/19

SCALE: 1" = 40'
0 20' 40' 80'

LEGEND:

SECTION LINE	BUILDING FOUNDATION LINE	EV	ELECTRICAL VAULT	SLB	STREET LIGHT BOX
CENTER LINE	FIRE HYDRANT	SSCO	SANITARY SEWER CLEAN OUT	WM	WATER METER
PROPERTY LINE	WATER VALVE	TC	TELEPHONE CABINET		GUYED WIRE
RIGHT-OF-WAY LINE	TELEPHONE RISER	SB	SIGNAL BOX	G	GAS VALVE
CURB & GUTTER	ELECTRICAL CABINET	TSB	TRAFFIC SIGNAL BOX	T	TELEPHONE MANHOLE
EDGE OF PAVEMENT	WHARF HYDRANT	SIG	SIGNAL POLE		STORM DRAIN GRATE INLET
CHAINLINK FENCE	HOSE BIB	BF	BACKFLOW PREVENTER		STORM DRAIN INLET
WROUGHT IRON FENCE	MAIL BOX	EM	ELECTRIC METER		STORM DRAIN MANHOLE
BLOCK WALL	GAS METERS	IV	IRRIGATION CONTROL PANEL		SANITARY SEWER MANHOLE
	TELEPHONE VAULT	CATV	CABLE TELEVISION		STREET LIGHT
		TE	TRASH ENCLOSURE		POWER POLE
					HANDICAP RAMP
					CONCRETE
				ABSBL	APPLICABLE BUILDING SETBACK LINE

PROFESSIONAL LAND SURVEYOR HARRY DAVID JAYNE Exp. 12/31/17 No. 7923 STATE OF CALIFORNIA

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TEL (559) 244-3123
FAX (559) 244-3120

Ref. & Rev.

PROJECT TITLE
ALTA/NSPS LAND TITLE SURVEY
DONAHUE SCHRIBER REALITY GROUP

SHEET DESCRIPTION
5253 PROSPECT RD, SAN JOSE CA 95129

Dr. By: EJR
Ch. By: HDJ
Date: 09/16/2016
Scale: As Noted

YH Job No. 16-297
Sheet No. C-3
of 3 Sheets

J:\2. MCG CADD FILES\2017 Projects\17269-DSRG-Westgate West Shopping Center-San Jose-CA\02-Arch\4-in\From Client\ACAD-16-297_ALTA_03.dwg

ALTA/NSPS SURVEY

MERIDIAN POINTE APARTMENTS
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838 & 839 KNICKERBOCKER DRIVE
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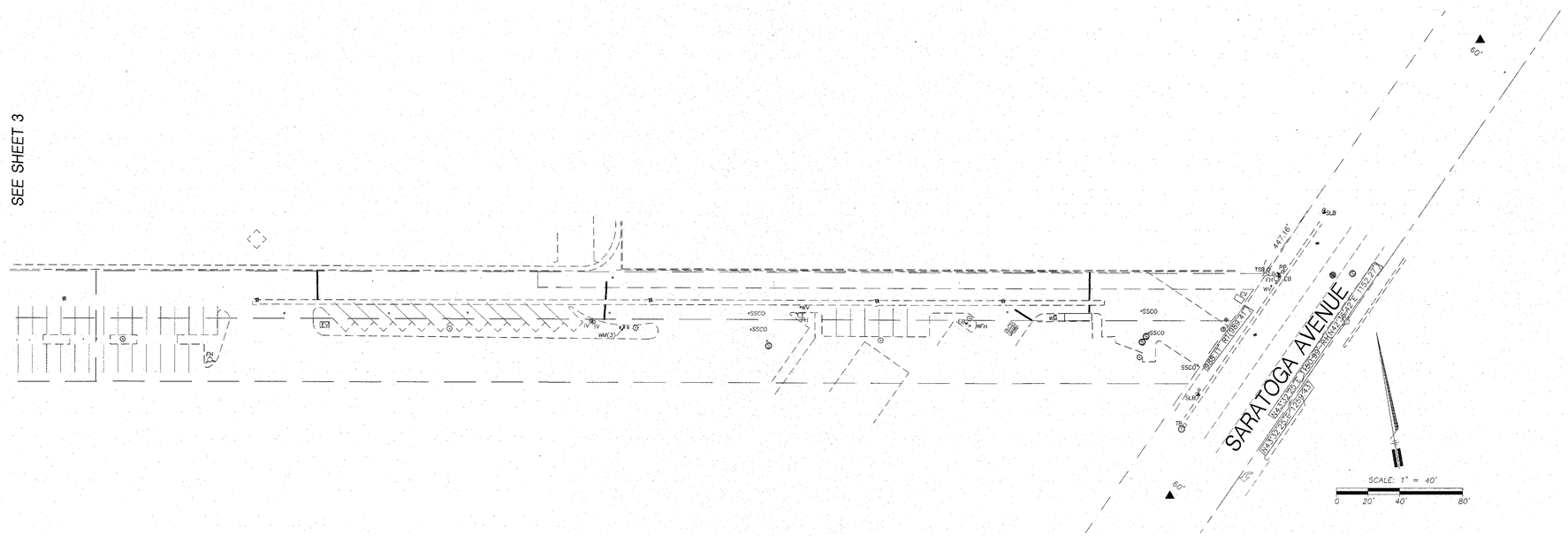
SEE SHEET 3



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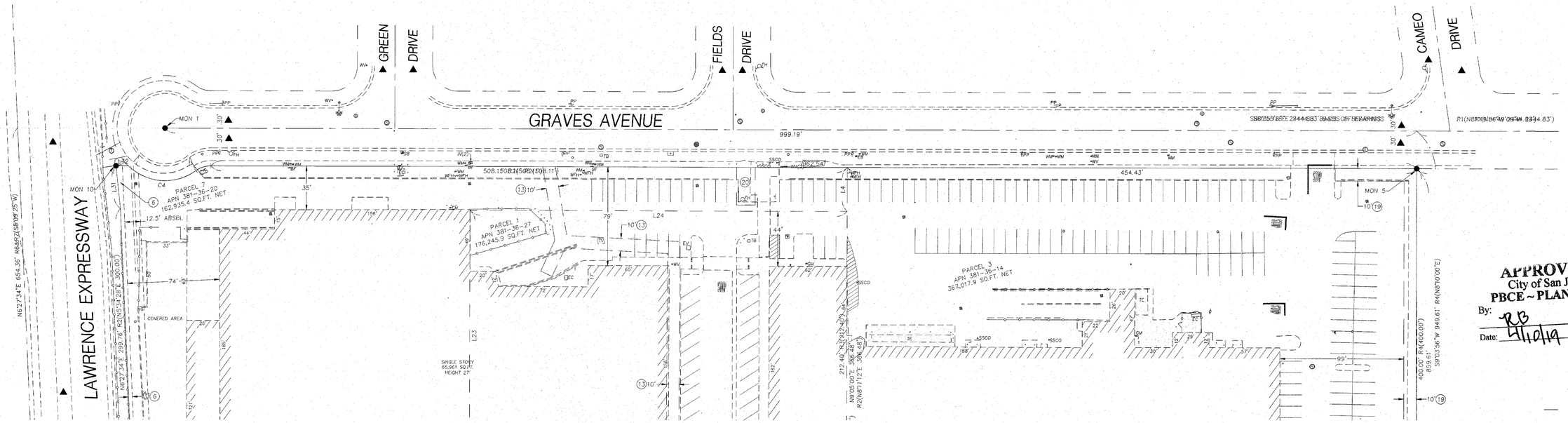
— — — —	PROPERTY LINE
— — — — —	EASEMENT LINE PURPOSE SPECIFIED IN THE EXCEPTIONS ITEMS OF THE TITLE REPORT SEE SHEET 1
	EXTENSION OF LINE TO DIMENSION POINT SHOWN



APPROVED
City of San Jose
PBCE ~ PLANNING
By: RB
Date: 4/10/19

SEE SHEET 3

LEGEND:

SECTION LINE	BUILDING FOUNDATION LINE	EV	ELECTRICAL VAULT	SLB	STREET LIGHT BOX
CENTER LINE	FIRE HYDRANT	SSCO	SANITARY SEWER CLEAN OUT	WM	WATER METER
PROPERTY LINE	WATER VALVE	TC	TELEPHONE CABINET		GUYED WIRE
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	TELEPHONE VAULT	CATV	CABLE TELEVISION		STREET LIGHT
		TE	TRASH ENCLOSURE		

POWER POLE
HANDICAP RAMP
CONCRETE
ABSBL — APPLICABLE BUILDING SETBACK LINE

NOTE:
SEE MONUMENT, LINE & CURVE TABLES ON SHEETS 2.

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1,008	REGULAR STALLS
31	HANDICAP STALLS

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DONAHUE SCHRIBER REALITY GROUP

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Dr. By: EJR
Ch. By: HDJ
Date: 09/16/2016
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YH Job No. 16-297
Sheet No. 4
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J:\2. MCG CADD FILES\2017 Projects\17269-DSRO-Westgate West Shopping Center-San Jose-CA\02-Arch\4-In\From Consultant\17269-Civil\17269-PDFs and CAD-20170605\ACAD-16-297_ALTA_04.dwg

RSC PROJECT NOTES

A. GENERAL

1. IT IS INTENDED THAT THESE PLANS AND SPECIFICATIONS REQUIRE ALL LABOR AND MATERIAL NECESSARY AND PROPER FOR THE WORK CONTEMPLATED AND THAT THE WORK BE COMPLETED IN ACCORDANCE WITH THEIR TRUE INTENT AND PURPOSE THE CONTRACTOR SHALL NOTIFY THE ENGINEER IMMEDIATELY REGARDING ANY DISCREPANCIES OR AMBIGUITIES WHICH MAY EXIST IN THE PLANS OR SPECIFICATIONS. THE ENGINEER'S INTERPRETATION THEREOF SHALL BE CONCLUSIVE.

2. WHERE THE PLANS OR SPECIFICATIONS DESCRIBE PORTIONS OF THE WORK IN GENERAL TERMS BUT NOT IN COMPLETE DETAIL, IT IS UNDERSTOOD THAT ONLY THE BEST GENERAL PRACTICE IS TO PREVAIL AND THAT ONLY MATERIALS AND WORKMANSHIP OF THE FIRST QUALITY ARE TO BE USED.

3. THE CONTRACTOR SHALL, AT THE SAME TIME OF BIDDING, AND, THROUGHOUT THE PERIOD OF THE CONTRACT, BE LICENSED IN THE STATE OF CALIFORNIA UNDER THE PROVISIONS OF CHAPTER 9, DIVISION 3 OF THE BUSINESS AND PROFESSIONS CODE AND SHALL BE BONDABLE FOR AN AMOUNT EQUAL TO OR GREATER THAN THE AMOUNT BID AND TO DO THE TYPE OF WORK CONTEMPLATED IN THE PLANS AND SPECIFICATIONS. CONTRACTOR SHALL BE SKILLED AND REGULARLY ENGAGED IN THE GENERAL CLASS AND TYPE OF WORK CALLED FOR IN THE PLANS AND SPECIFICATIONS.

4. CONTRACTOR SHALL INSPECT THE SITE OF THE WORK PRIOR TO BIDDING TO SATISFY THEMSELVES BY PERSONAL EXAMINATION OR BY SUCH OTHER MEANS AS THEY MAY PREFER, OF THE LOCATION OF THE PROPOSED WORK, AND OF THE ACTUAL CONDITIONS OF AND AT THE SITE OF WORK.

IF, DURING THE COURSE OF THEIR EXAMINATION, A BIDDER FINDS FACTS OR CONDITIONS WHICH APPEAR TO THEM TO BE IN CONFLICT WITH THE LETTER OR SPIRIT OF THE PROJECT PLANS AND SPECIFICATIONS, THEY SHALL CONTACT THE ENGINEER FOR ADDITIONAL INFORMATION AND EXPLANATION BEFORE SUBMITTING THEIR BID.

SUBMISSION OF A BID BY THE CONTRACTOR SHALL CONSTITUTE ACKNOWLEDGMENT THAT, IF AWARDED THE CONTRACT, THEY HAVE RELIED AND ARE RELYING ON THEIR OWN EXAMINATION OF (1) THE SITE OF THE WORK, (2) ACCESS TO THE SITE, AND (3) ALL OTHER DATA AND MATTERS REQUISITE TO THE FULFILLMENT OF THE WORK AND ON THEIR OWN KNOWLEDGE OF EXISTING FACILITIES ON AND IN THE VICINITY OF THE SITE OF THE WORK TO BE CONSTRUCTED UNDER THIS CONTRACT.

THE INFORMATION PROVIDED BY THE CITY OR THE ENGINEER IS NOT INTENDED TO BE A SUBSTITUTE FOR, OR A SUPPLEMENT TO THE INDEPENDENT VERIFICATION BY THE CONTRACTOR TO THE EXTENT SUCH INDEPENDENT INVESTIGATION OF SITE CONDITIONS IS DEEMED NECESSARY OR DESIRABLE BY THE CONTRACTOR. CONTRACTOR SHALL ACKNOWLEDGE THAT THEY HAVE NOT RELIED SOLELY UPON THE CITY OR ENGINEER FURNISHED INFORMATION REGARDING SITE CONDITIONS IN PREPARING AND SUBMITTING THEIR BID.

5. ALL WORK WITHIN THE RIGHT OF WAY SHALL BE COMPLETED IN ACCORDANCE WITH CITY STANDARDS.

6. THE CONTRACTOR SHALL PROVIDE ALL LIGHTS, BARRICADES, SIGNS, FLAGMEN OR OTHER DEVICES NECESSARY FOR PUBLIC SAFETY.

7. THE CONTRACTOR AGREES THAT:

A. THEY SHALL BE RESPONSIBLE TO CLEAN THE JOB SITE AT THE END OF EACH PHASE OF WORK.

B. THEY SHALL BE RESPONSIBLE TO REMOVE AND DISPOSE OF ALL TRASH, SCRAP AND UNUSED MATERIAL AT THEIR OWN EXPENSE IN A TIMELY MANNER.

C. THEY SHALL BE RESPONSIBLE TO MAINTAIN THE SITE IN A NEAT, SAFE AND ORDERLY MANNER AT ALL TIMES.

D. THEY SHALL BE RESPONSIBLE TO KEEP MATERIALS, EQUIPMENT, AND TRASH OUT OF THE WAY OF OTHER CONTRACTORS SO AS NOT TO DELAY THE JOB. FAILURE TO DO SO WILL RESULT IN A DEDUCTION FOR THE COST OF CLEAN UP FROM THE FINAL PAYMENT.

E. THEY SHALL BE RESPONSIBLE FOR THEIR OWN SAFETY, TRAFFIC CONTROL, PERMITS RETESTING AND REINSPECTIONS AT THEIR OWN EXPENSE.

F. UNLESS OTHERWISE NOTED ALL EXCESS SOILS AND MATERIALS SHALL BECOME THE PROPERTY OF THE CONTRACTOR AND SHALL BE LAWFULLY DISPOSED OF OFF SITE AT THE CONTRACTOR'S EXPENSE.

8. THE CONTRACTOR SHALL ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR JOB SITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THIS PROJECT, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY; THAT THIS REQUIREMENT SHALL APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS; AND THAT THE CONTRACTOR SHALL DEFEND, INDEMNIFY AND HOLD THE CITY AND ENGINEER HARMLESS FROM ANY AND ALL LIABILITY, REAL OR ALLEGED, IN CONNECTION WITH THE PERFORMANCE OF WORK ON THIS PROJECT, EXCEPTING FOR LIABILITY ARISING FROM THE SOLE NEGLIGENCE OF THE CITY OR THE ENGINEER.

9. DUST CONTROL SHALL BE PROVIDED AT ALL TIMES, AT THE CONTRACTOR'S EXPENSE, TO MINIMIZE ANY DUST NUISANCE AND SHALL BE IN ACCORDANCE WITH THE REQUIREMENTS OF THE CITY.

10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ADEQUATELY SCHEDULING INSPECTION AND TESTING OF ALL FACILITIES CONSTRUCTED UNDER THIS CONTRACT. ALL TESTING SHALL CONFORM TO THE REGULATORY AGENCY'S STANDARD SPECIFICATIONS. ALL TESTING AND INSPECTION SHALL BE PAID FOR BY THE CONTRACTOR.

11. IF EXISTING IMPROVEMENTS INCLUDING SURVEY MONUMENTATION NEED TO BE DISTURBED AND/OR REMOVED FOR THE PROPER PLACEMENT OF IMPROVEMENTS TO BE CONSTRUCTED BY THESE PLANS, THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING EXISTING IMPROVEMENTS FROM DAMAGE. COST OF REPLACING OR REPAIRING EXISTING IMPROVEMENTS SHALL BE INCLUDED IN THE UNIT PRICE BID FOR ITEMS REQUIRING REMOVAL AND/OR REPLACEMENT OF EXISTING IMPROVEMENTS. THERE WILL BE NO EXTRA COST DUE THE CONTRACTOR FOR REPLACING OR REPAIRING EXISTING IMPROVEMENTS.

12. WHENEVER EXISTING FACILITIES ARE REMOVED, DAMAGED, BROKEN, OR CUT IN THE INSTALLATION OF THE WORK COVERED BY THESE PLANS OR SPECIFICATIONS, SAID FACILITIES SHALL BE REPLACED AT THE CONTRACTOR'S EXPENSE, AFTER PROPER BACKFILLING AND/OR CONSTRUCTION, WITH MATERIALS EQUAL TO OR BETTER THAN THE MATERIALS USED IN THE ORIGINAL EXISTING FACILITIES. THE FINISHED PRODUCT SHALL BE SUBJECT TO THE APPROVAL OF THE OWNER, THE ENGINEER, AND THE RESPECTIVE REGULATORY AGENCY.

13. THE CONTRACTOR SHALL MAINTAIN A NEATLY MARKED SET OF FULL-SIZE AS-BUILT RECORD DRAWINGS SHOWING THE FINAL LOCATION AND LAYOUT OF ALL MECHANICAL; ELECTRICAL AND INSTRUMENTATION EQUIPMENT; PIPING AND CONDUITS; STRUCTURES AND OTHER FACILITIES. THE AS-BUILTS OF THE ELECTRICAL SYSTEM SHALL INCLUDE THE SIGNAL LAYOUT PLAN SHOWING LOCATION OF STANDARDS, CABINETS, DETECTORS, CONDUITS, CONDUCTORS, POINTS OF CONNECTIONS TO SERVICES, PULLBOXES, AND WIRE SIZES. AS-BUILT RECORD DRAWINGS SHALL REFLECT CHANGE ORDERS, ACCOMMODATIONS, AND ADJUSTMENTS TO ALL IMPROVEMENTS CONSTRUCTED. WHERE NECESSARY, SUPPLEMENTAL DRAWINGS SHALL BE PREPARED AND SUBMITTED BY THE CONTRACTOR.

14. PRIOR TO ACCEPTANCE OF THE PROJECT, THE CONTRACTOR SHALL DELIVER TO THE ENGINEER, ONE SET OF NEATLY MARKED AS-BUILT RECORD DRAWINGS SHOWING THE INFORMATION REQUIRED ABOVE. AS-BUILT RECORD DRAWINGS SHALL BE REVIEWED AND THE COMPLETE AS-BUILT RECORD DRAWING SET SHALL BE CURRENT WITH ALL CHANGES AND DEVIATIONS REDLINED AS A PRECONDITION TO THE FINAL PROGRESS PAYMENT APPROVAL AND/OR FINAL ACCEPTANCE.

15. THE CONTRACTOR SHALL NOTIFY THE OWNER AND RSC ENGINEERING INC, PRIOR TO ANY CORRECTIVE ACTION. SHOULD ANY CORRECTIVE WORK BE DONE PRIOR TO NOTIFICATION, THE OWNER ASSUMES NO LIABILITIES FOR THE COSTS INCURRED FOR THIS WORK. WHERE IT IS DETERMINED THAT ANY CORRECTIVE ACTION WILL REQUIRE FINANCIAL PARTICIPATION BY THE OWNER, THAT AMOUNT SHALL BE AGREED TO IN WRITING PRIOR TO TAKING CORRECTIVE ACTION. FAILURE TO OBTAIN WRITTEN ACCEPTANCE FROM THE OWNER WILL NEGATE ALL REQUIREMENTS OF OUR FINANCIAL ASSISTANCE.

16. THE CONTRACTOR SHALL PROVIDE THE REQUIRED INFORMATION SHOWING COMPLIANCE WITH THE WASTE MANAGEMENT PLAN IN ACCORDANCE WITH THE CALIFORNIA GREEN BUILDING CODE.

17. THE CONTRACTOR SHALL INSTALL TEMPORARY CONSTRUCTION FENCING AROUND THE PERIMETER OF THE PROJECT AT THE CONSTRUCTION LIMITS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING THE FENCING AND RELOCATE FENCING AS NECESSARY DURING CONSTRUCTION.

18. FOR THE AREAS THAT HAVE BEEN HYDROSEEDED AS PART OF THIS PROJECT THE CONTRACTOR SHALL APPLY WATER TO THE AREAS FOR THE DURATION OF THE CONTRACT OR UNTIL VEGETATION HAS BEEN ESTABLISHED TO THE SATISFACTION OF THE OWNER OR OWNERS REPRESENTATION. THE CONTRACTOR SHALL COMPLETE MULTIPLE APPLICATIONS OF THE HYDROSEED FOR BARE AREAS WHERE THE PREVIOUS APPLICATIONS DID NOT RESULT IN SEED GERMINATION

19. THE CONTRACTOR SHALL ENSURE THAT ALL WALKWAYS AND SIDEWALKS ALONG ACCESSIBLE ROUTES OF TRAVEL ARE CONTINUOUSLY ACCESSIBLE (INCLUDING INSTALLATION OF TEMPORARY WALKWAYS), HAVE A MAXIMUM OF 1/2" CHANGES IN ELEVATION, ARE A MINIMUM 48" IN WIDTH, HAVE A MAXIMUM 1/4" PER FOOT SLOPE AND WHERE NECESSARY TO CHANGE ELEVATION AT A SLOPE EXCEEDING 5% SHALL HAVE RAMPS COMPLYING WITH 2013 CBC, SECTION 1133B.5. WHERE A WALK CROSSES OR ADJOINS A VEHICULAR WAY, AND THE WALKING SURFACES ARE NOT SEPARATED BY CURBS, RAILINGS OR OTHER ELEMENTS BETWEEN THE PEDESTRIAN AREAS AND VEHICULAR AREAS SHALL BE DEFINED BY A CONTINUOUS DETECTABLE WARNING WHICH IS 36" WIDE, COMPLYING WITH 2010 CBC, SECTION 11338.8.5. AND ANY OTHER APPLICABLE ADA AND TITLE 24 REQUIREMENTS.

20. 2013 CALIFORNIA BUILDING CODE, 2013 CALIFORNIA MECHANICAL CODE, 2013 CALIFORNIA PLUMBING CODE, 2013 CALIFORNIA ELECTRICAL CODE, 2013 CALIFORNIA FIRE CODE, 2013 CALIFORNIA ENERGY CODE, AS AMENDED BY STATE OF CALIFORNIA AND LOCAL JURISDICTION ARE APPLICABLE TO THIS PROJECT.

B. UNDERGROUND UTILITIES

1. THE INFORMATION SHOWN ON THE PLANS WITH REGARD TO THE EXISTING UTILITIES AND/OR IMPROVEMENTS WAS DERIVED FROM FIELD INVESTIGATIONS AND/OR RECORD INFORMATION. THE ENGINEER DOES NOT GUARANTEE THESE LOCATIONS TO BE EITHER TRUE OR EXACT. PRIOR TO CONSTRUCTION, IT SHALL BE THE CONTRACTOR'S SOLE RESPONSIBILITY TO VERIFY ALL EXISTING IMPROVEMENTS AND TO EXPOSE ALL EXISTING UNDERGROUND UTILITIES RELATED TO THE PROJECT, INCLUDING BUT NOT LIMITED TO, SEWER, STORM DRAIN, WATER, IRRIGATION, GAS, ELECTRICAL, ETC. AND SHALL NOTIFY THE ENGINEER IN WRITING FORTY-EIGHT (48) HOURS IN ADVANCE OF EXPOSING THE UTILITIES, SO THAT THE EXACT LOCATION AND ELEVATION CAN BE VERIFIED AND DOCUMENTED. THE COST ASSOCIATED TO PERFORM THIS WORK SHALL BE INCLUDED IN EITHER THE LUMP SUM CLEARING COST OR IN THE VARIOUS ITEMS OF WORK. IF LOCATION AND/OR ELEVATION DIFFERS FROM THAT SHOWN ON THE DESIGN PLANS, PROVISION TO ACCOMMODATE NEW LOCATION/ELEVATION MUST BE MADE PRIOR TO CONSTRUCTION.

2. PRIOR TO COMMENCING ANY WORK, IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO HAVE EACH UTILITY COMPANY LOCATE, IN THE FIELD, THEIR MAIN AND SERVICE LINES. THE CONTRACTOR SHALL NOTIFY MEMBERS OF THE UNDERGROUND SERVICE ALERT (U.S.A.) 48 HOURS IN ADVANCE OF PERFORMING ANY EXCAVATION WORK BY CALLING THE TOLL-FREE NUMBER (800) 227-2600. THE CONTRACTOR SHALL RECORD THE U.S.A. ORDER NUMBER AND FURNISH ORDER NUMBER TO THE CITY AND ENGINEER PRIOR TO ANY EXCAVATION. IT WILL BE THE CONTRACTORS SOLE RESPONSIBILITY TO DIRECTLY CONTACT ANY OTHER UTILITY COMPANIES THAT ARE NOT MEMBERS OF UNDERGROUND SERVICE ALERT. IT SHALL BE THE CONTRACTOR'S SOLE RESPONSIBILITY TO PROTECT ALL EXISTING UTILITIES SO THAT NO DAMAGE RESULTS TO THEM DURING THE PERFORMANCE OF THIS CONTRACT. ANY REPAIRS NECESSARY TO DAMAGED UTILITIES SHALL BE PAID FOR BY THE CONTRACTOR. THE CONTRACTOR SHALL BE REQUIRED TO COOPERATE WITH OTHER CONTRACTORS AND UTILITY COMPANIES INSTALLING NEW STRUCTURES, UTILITIES AND SERVICE TO THE PROJECT.

3. THE CONTRACTOR SHALL PROVIDE ALL SHORING, BRACING, SLOPING OR OTHER PROVISIONS NECESSARY TO PROTECT WORKMEN FOR ALL AREAS TO BE EXCAVATED TO A DEPTH OF 5' OR MORE. EXCAVATIONS OF 5 FEET OR MORE IN DEPTH WILL REQUIRE AN EXCAVATIONS PERMIT FROM THE STATE OF CALIFORNIA DEPARTMENT OF INDUSTRIAL SAFETY. FOR TRENCHES 5 FEET OR MORE IN DEPTH, THE CONTRACTOR SHALL COMPLY WITH SECTION 5-1.02A OF THE CALTRANS STANDARDS, SECTION 6705 OF THE STATE OF CALIFORNIA LABOR CODE, AND ANY LOCAL CODES OR ORDINANCES.

4. WE CALL YOUR ATTENTION TO TITLE 8 CALIFORNIA ADMINISTRATION CODE SECTION 1540 (A)(1) OF THE CONSTRUCTION SAFETY ORDERS ISSUED BY THE OCCUPATIONAL SAFETY AND HEALTH STANDARDS BOARD PURSUANT TO THE CALIFORNIA OCCUPATIONS SAFETY AND HEALTH ACT OF 1973 AS AMENDED WHICH STATES:
(1) PRIOR TO OPENING AN EXCAVATION, EFFORT SHALL BE MADE TO DETERMINE WHETHER UNDERGROUND INSTALLATIONS; I.E. SEWER, WATER, FUEL, ELECTRIC LINES, ETC., WILL BE ENCOUNTERED AND IF SO, WHERE SUCH UNDERGROUND INSTALLATIONS ARE LOCATED. WHEN THE EXCAVATION APPROACHES THE APPROXIMATE LOCATION OF SUCH AN INSTALLATION, THE EXACT LOCATION SHALL BE DETERMINED BY CAREFUL PROBING OR HAND DIGGING; AND, WHEN IT IS UNCOVERED, ADEQUATE PROTECTION SHALL BE PROVIDED FOR THE EXISTING INSTALLATION. ALL KNOWN OWNERS OF UNDERGROUND FACILITIES IN THE AREA CONCERNED SHALL BE ADVISED OF PROPOSED WORK AT LEAST 48 HOURS PRIOR TO THE START OF ACTUAL EXCAVATION.

5. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO INSTALL PIPE OF ADEQUATE CLASSIFICATION WITH SUFFICIENT BEDDING TO MEET ALL REQUIREMENTS AND RECOMMENDATIONS OF CITY OF ROCKLIN AND CALTRANS FOR D-LOAD REQUIREMENTS, WHERE NECESSARY.

6. WATER LINES SHALL BE A MINIMUM OF 10' HORIZONTALLY FROM SEWER AND STORM MAINS. CROSSINGS SHALL MEET STATE HEALTH STANDARDS.

7. ALL UNDERGROUND UTILITIES SHALL BE IN PLACE PRIOR TO INSTALLATION OF CURB, GUTTER, SIDEWALK AND PAVING.

8. ALL UNDERGROUND UTILITIES SHALL BE INSTALLED IN ACCORDANCE WITH THE AUTHORITY HAVING JURISDICTION.

C. SURFACE IMPROVEMENTS

1. ALL EXISTING AND PROPOSED MANHOLE RIMS, DRAIN BOXES, LAMPHOLES, VALVES, VAULTS, PULLBOXES, AND MONUMENT BOXES, ETC. SHALL BE ADJUSTED TO FINISH GRADE AFTER PAVING OPERATIONS, WHETHER IN PAVED OR UNPAVED AREAS. ITEMS IN PROPOSED PAVEMENT AREAS SHALL BE REPLACED AS NECESSARY WITH TRAFFIC RATED MATERIALS, UNLESS OTHERWISE NOTED. COST FOR THIS WORK, AND ANY REQUIRED TESTING AND CERTIFICATIONS SHALL BE INCLUDED IN OTHER VARIOUS ITEMS OF WORK AND NO ADDITIONAL PAYMENT WILL BE ALLOWED THEREFORE.

D. EARTHWORK

1. THE CONTRACTOR SHALL EXPORT ANY EXCESS MATERIAL RESULTING FROM THE GRADING OPERATION TO ACHIEVE THE PROPOSED GRADES AS SHOWN ON THE PLANS. ALL GRADING AND EARTHWORK SHALL BE COMPLETED UNDER THE SUPERVISION OF THE SITE GEO-TECHNICAL ENGINEER.

GENERAL EROSION AND SEDIMENT CONTROL NOTES:

1. CONTRACTOR MUST ENSURE THAT THE CONSTRUCTION SITE IS PREPARED PRIOR TO THE ONSET OF ANY STORM. CONTRACTOR SHALL HAVE ALL EROSION AND SEDIMENT CONTROL MEASURES IN PLACE FOR THE WINTER MONTHS PRIOR TO OCTOBER 1.

2. ALL EROSION AND SEDIMENT CONTROL MEASURES SHALL BE MAINTAINED UNTIL DISTURBED AREAS ARE STABILIZED. CHANGES TO THIS EROSION AND SEDIMENT CONTROL PLAN SHALL BE MADE TO MEET FIELD CONDITIONS ONLY WITH THE APPROVAL OF OR AT THE DIRECTION OF A REPRESENTATIVE OF THE DEPARTMENT OF UTILITIES.

3. THIS PLAN MAY NOT COVER ALL THE SITUATIONS THAT ARISE DURING CONSTRUCTION DUE TO UNANTICIPATED FIELD CONDITIONS. VARIATIONS MAY BE MADE TO THE PLAN IN THE FIELD SUBJECT TO THE APPROVAL OF OR AT THE DIRECTION OF A REPRESENTATIVE OF THE DEPARTMENT OF UTILITIES.

4. ALL EROSION AND SEDIMENT CONTROL MEASURES SHALL BE CHECKED BEFORE AND AFTER ALL STORMS TO ENSURE MEASURES ARE FUNCTIONING PROPERLY.

5. CONTRACTOR SHALL MAINTAIN A LOG AT THE SITE OF ALL INSPECTIONS OR MAINTENANCE OF BMPS, AS WELL AS, ANY CORRECTIVE CHANGES TO THE BMPS OR EROSION AND SEDIMENT CONTROL PLAN.

6. IN AREAS WHERE SOIL IS EXPOSED, PROMPT REPLANTING WITH NATIVE COMPATIBLE, DROUGHT-RESISTANT VEGETATION SHALL BE PERFORMED. NO AREAS WILL BE LEFT EXPOSED OVER THE WINTER SEASON.

7. THE CONTRACTOR SHALL INSTALL THE STABILIZED CONSTRUCTION ENTRANCE PRIOR TO COMMENCEMENT OF GRADING. LOCATION OF THE ENTRANCE MAY BE ADJUSTED BY THE CONTRACTOR TO FACILITATE GRADING OPERATIONS. ALL CONSTRUCTION TRAFFIC ENTERING THE PAVED ROAD MUST CROSS THE STABILIZED CONSTRUCTION ENTRANCE. THE STABILIZED CONSTRUCTION ENTRANCE SHALL REMAIN IN PLACE UNTIL THE ROAD BASE ROCK COURSE IS COMPLETED.

8. ALL SEDIMENT DEPOSITED ON PAVED ROADWAYS SHALL BE SWEPT AT THE END OF EACH WORKING DAY OR AS NECESSARY.

9. CONTRACTOR SHALL PLACE GRAVEL BAGS AROUND ALL NEW DRAINAGE STRUCTURE OPENINGS IMMEDIATELY AFTER THE STRUCTURE OPENING IS CONSTRUCTED. THESE GRAVEL BAGS SHALL BE MAINTAINED AND REMAIN IN PLACE UNTIL CONSTRUCTION IS COMPLETED.

10. CONTRACTOR SHALL IMPLEMENT HOUSEKEEPING PRACTICES AS FOLLOWS:

A. SOLID WASTE MANAGEMENT:
PROVIDE DESIGNATED WASTE COLLECTION AREAS AND CONTAINERS. ARRANGE FOR REGULAR REMOVAL AND DISPOSAL. CLEAR SITE OF TRASH INCLUDING ORGANIC DEBRIS, PACKAGING MATERIALS, SCRAP OR SURPLUS BUILDING MATERIALS AND DOMESTIC WASTE DAILY.

B. MATERIAL DELIVERY AND STORAGE:
PROVIDE A DESIGNATED MATERIAL STORAGE AREA WITH SECONDARY CONTAINMENT SUCH AS BERMING. STORE MATERIAL ON PALLETS AND PROVIDE COVERING FOR SOLUBLE MATERIALS. RELOCATE STORAGE AREA INTO BUILDING SHELL WHEN POSSIBLE. INSPECT AREA WEEKLY.

C. CONCRETE WASTE:
PROVIDE A DESIGNATED AREA FOR A TEMPORARY PIT TO BE USED FOR CONCRETE TRUCK WASH-OUT. DISPOSE OF HARDENED CONCRETE OFFSITE. AT NO TIME SHALL A CONCRETE TRUCK DUMP ITS WASTE AND CLEAN ITS TRUCK INTO THE CITY STORM DRAINS VIA CURB AND GUTTER. INSPECT DAILY TO CONTROL RUNOFF, AND WEEKLY FOR REMOVAL OF HARDENED CONCRETE.

D. PAINT AND PAINTING SUPPLIES:
PROVIDE INSTRUCTION TO EMPLOYEES AND SUBCONTRACTORS REGARDING REDUCTION OF EVIDENCE OF IMPROPER DISPOSAL.

E. VEHICLE FUELING, MAINTENANCE AND CLEANING:
PROVIDE A DESIGNATED FUELING AREA WITH SECONDARY CONTAINMENT SUCH AS BERMING. NOT ALLOW MOBILE FUELING OF EQUIPMENT. PROVIDE EQUIPMENT WITH DRIP PANS. RESTRICT ONSITE MAINTENANCE AND CLEANING OF EQUIPMENT TO A MINIMUM. INSPECT AREA WEEKLY.

F. HAZARDOUS WASTE MANAGEMENT:
PREVENT THE DISCHARGE OF POLLUTANTS FROM HAZARDOUS WASTES TO THE DRAINAGE SYSTEM THROUGH PROPER MATERIAL USE, WASTE DISPOSAL AND TRAINING OF EMPLOYEES. HAZARDOUS WASTE PRODUCTS COMMONLY FOUND ON-SITE INCLUDE, BUT ARE NOT LIMITED TO PAINTS & SOLVENTS, PETROLEUM PRODUCTS, FERTILIZERS, HERBICIDES & PESTICIDES, SOIL STABILIZATION PRODUCTS, ASPHALT PRODUCTS AND CONCRETE CURING PRODUCTS.

SYMBOL LEGEND

- 8"S.S. — PROPOSED SANITARY SEWER
- 8"S.S. — EXISTING SANITARY SEWER
- 12"S.D. — PROPOSED STORM DRAIN
- 12"S.D. — EXISTING STORM DRAIN
- 12"W — PROPOSED WATER LINE
- 12"W — EXISTING WATER LINE
- ELEC — PROPOSED UNDERGROUND ELECTRIC
- ELEC — EXISTING UNDERGROUND ELECTRIC
- TEL — PROPOSED UNDERGROUND TELEPHONE
- TEL — EXISTING UNDERGROUND TELEPHONE
- JT — PROPOSED JOINT UTILITY TRENCH
- JT — EXISTING JOINT UTILITY TRENCH
- GAS — PROPOSED GAS LINE
- GAS — EXISTING GAS LINE
- OH-ELEC — EXISTING OVERHEAD ELECTRIC
- 165 — PROPOSED MAJOR CONTOUR
- 165 — EXISTING MAJOR CONTOUR
- PROPOSED MINOR CONTOUR
- EXISTING MINOR CONTOUR
- PROPOSED FLOWLINE
- PROPOSED GRADE BREAK
- PROPOSED FENCE
- EXISTING FENCE
- EXISTING EDGE OF PAVEMENT
- EXISTING METAL BEAM GUARDRAIL
- PROPERTY BOUNDARY LINE
- RIGHT OF WAY LINE
- LOT LINE
- UTILITY EASEMENT LINE
- ADA PATH OF TRAVEL
- PROPOSED GATE VALVE
- EXISTING GATE VALVE
- PROPOSED BUTTERFLY VALVE
- EXISTING BUTTERFLY VALVE
- PROPOSED BLOW-OFF VALVE
- EXISTING BLOW-OFF VALVE
- PROPOSED AIR RELEASE VALVE
- EXISTING AIR RELEASE VALVE
- PROPOSED WATER METER
- PROPOSED FIRE HYDRANT
- EXISTING FIRE HYDRANT
- PROPOSED FIRE DEPARTMENT CONNECTION
- PROPOSED R.P. BACKFLOW PREVENTER
- PROPOSED DOUBLE DETECTOR CHECK VALVE
- PROPOSED SANITARY SEWER MANHOLE
- EXISTING SANITARY SEWER MANHOLE
- PROPOSED SANITARY SEWER CLEANOUT
- EXISTING SANITARY SEWER CLEANOUT
- PROPOSED STORM DRAIN MANHOLE
- EXISTING STORM DRAIN MANHOLE
- PROPOSED STORM DRAIN INLET
- PROPOSED STORM DRAIN CURB INLET
- EXISTING STORM DRAIN INLET
- PROPOSED TELEPHONE MANHOLE
- EXISTING TELEPHONE MANHOLE
- PROPOSED MANHOLE AS INDICATED
- EXISTING ELECTRIC VAULT
- PROPOSED ELECTRIC TRANSFORMER
- EXISTING JOINT UTILITY POLE
- EXISTING UTILITY POLE GUY ANCHOR
- EXISTING TRAFFIC SIGNAL LIGHT
- EXISTING STREET LIGHT
- 165.70 AC — PROPOSED SPOT ELEVATION
- ×165.7 — EXISTING SPOT ELEVATION
- 2.5% — GRADE SLOPE AS INDICATED
- OVERLAND RELEASE PATH
- DENOTES BUILDING PAD LIMIT COMPLETED BY OTHERS

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ABBREVIATIONS

AB	– AGGREGATE BASE	L	– LENGTH
AC	– ASPHALTIC CONCRETE OR ACRE	MAX.	– MAXIMUM
		MH	– MANHOLE
BC	– BACK OF CURB	MIN.	– MINIMUM
BFP	– BACKFLOW PREVENTER	O.C.	– ON CENTERS
BLDG.	– BUILDING	OH	– OVERHEAD
BM	– BENCHMARK	PB	– PULL BOX
BW	– BOTTOM OF WALL	PCC, PC	– PORTLAND CEMENT CONCRETE
C	– CONDUIT		
C&G	– CURB AND GUTTER	PE	– POLYETHYLENE PIPE
CONC.	– CONCRETE	PI	– POINT OF INTERSECTION
C/L, ℄	– CENTERLINE	PIV	– POST INDICATOR VALVE
CMP	– CORRUGATED METAL PIPE	PL, P	– PROPERTY LINE
CO.	– CLEANOUT	PP	– POWER POLE
CONST.	– CONSTRUCT	PRC	– POINT OF REVERSE CURVE
COTG	– CLEANOUT TO GRADE	PT	– POINT OF TANGENCY
CR	– CURB RETURN	PVC	– POLYVINYLCHLORIDE PIPE
Δ	– DELTA	PVMT	– PAVEMENT
DI	– STORM DRAIN INLET	R	– RADIUS
DIA, ⌀	– DIAMETER	RAD	– RADIAL
DWG	– DRAWING	RCP	– REINFORCED CONCRETE PIPE
DWY	– DRIVEWAY		
EX. (E)	– EXISTING	RPDCA	– REDUCED PRESS. DETECTOR CHECK ASSY.
EC	– END HORIZONTAL CURVE		
ELEC.	– ELECTRIC	R.O.W.	– RIGHT OF WAY
EP	– EDGE OF PAVEMENT	S	– SLOPE
ESMT.	– EASEMENT	SD	– STORM DRAIN
FDC	– FIRE DEPARTMENT CONNECTION	SDMH	– STORM DRAIN MANHOLE
		SS	– SANITARY SEWER
FF	– FINISH FLOOR	SSMH	– SANITARY SEWER MANHOLE
FG	– FINISH GRADE	S.	– STATION
FP	– FINISH PAVEMENT	SW	– SIDEWALK
FS	– FINISH SURFACE	TB	– TOP OF BANK
FL	– FLOWLINE	TC	– TOP OF CURB
G	– GAS	TEL.	– TELEPHONE
GB	– GRADE BREAK	TEMP.	– TEMPORARY
HDPE	– HIGH DENSITY POLYETHYLENE PIPE	TBC	– TOP BACK OF CURB
		TP	– TELEPHONE POLE
HGL	– HYDRAULIC GRADE LINE	TW	– TOP OF WALL
IE	– INVERT ELEVATION	TS	– TAMPER SWITCH
INTX	– INTERSECTION	TYP.	– TYPICAL
INV	– PIPE INVERT	UG	– UNDERGROUND
IR	– IRRIGATION	VCP	– VITRIFIED CLAY PIPE
JP	– JOINT UTILITY POLE	W	– WATER

APPROVED
City of San Jose
PBCE ~ PLANNING
By:
Date: 4/10/19

mcg architecture
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Seal:
REGISTERED PROFESSIONAL ENGINEER — JAMES N. VANDERBOOM — No. 24342 — June 30, 2018 — CIVIL — STATE OF CALIFORNIA

RSC ENGINEERING
2250 Douglas Blvd. Suite 150
Roseville, CA 95661
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A Project for:

WESTGATE WEST SHOPPING CENTER

BUILDING H
PARTIAL DEMOLITION
5365 & 5353 PROSPECT ROAD
SAN JOSE, CA 95129

Client:
DONAHUE SCHRIBER REALTY GROUP
3501 DEL PASO ROAD, SUITE 100
SACRAMENTO, CA 95835
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Revisions:

A	CITY COMMENTS	11-20-18
C	CITY COMMENTS	10-03-18
B	CITY COMMENTS	09-13-18
A	CITY COMMENTS	06-07-18

No.	Description	Date
Project No.:		17.269.25
Drawn By:		
Reviewed By:		
Scale:		
Date:		06-15-18
Filename:		

Sheet Title:

NOTES SHEET

Sheet #:

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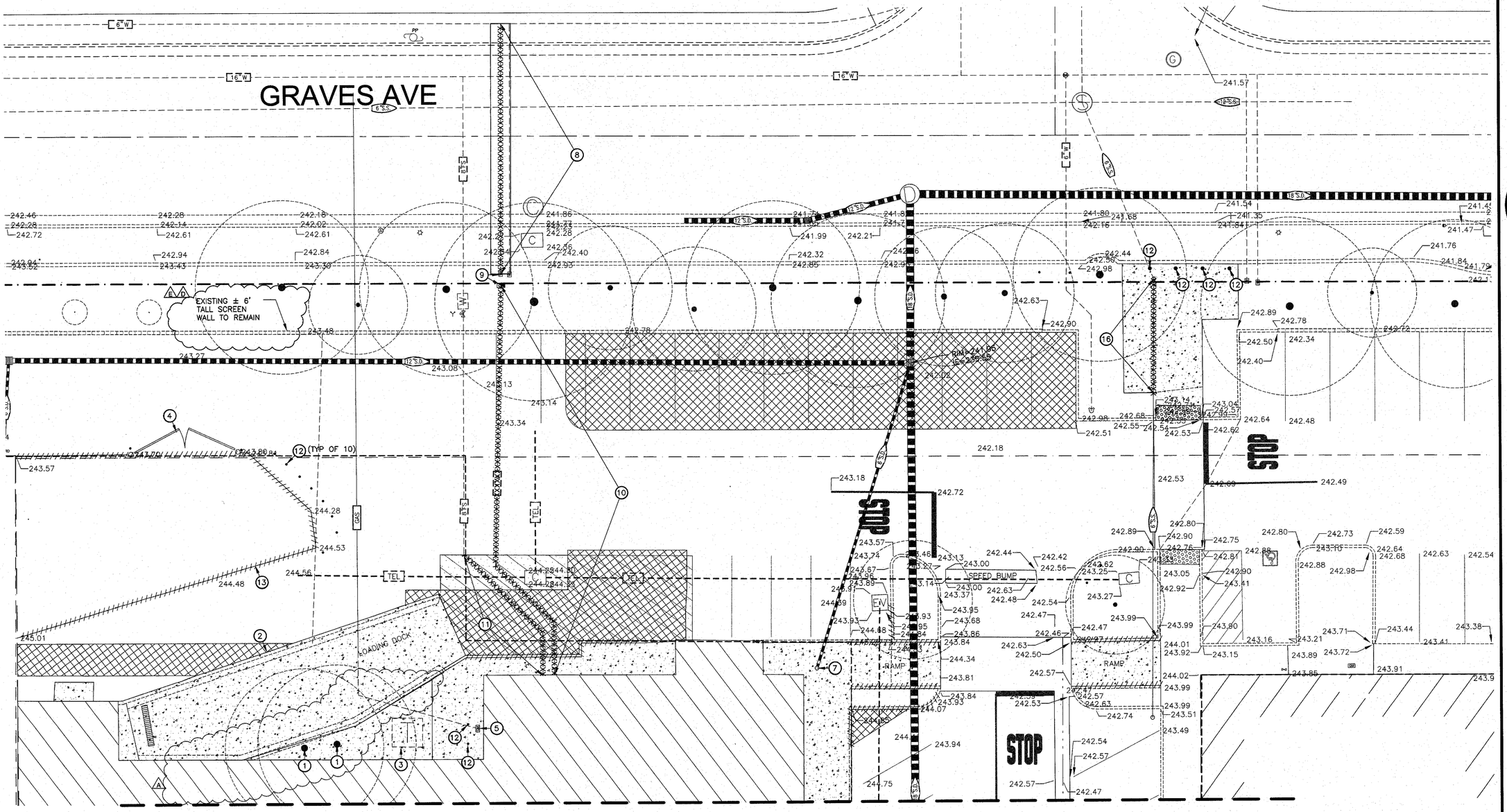
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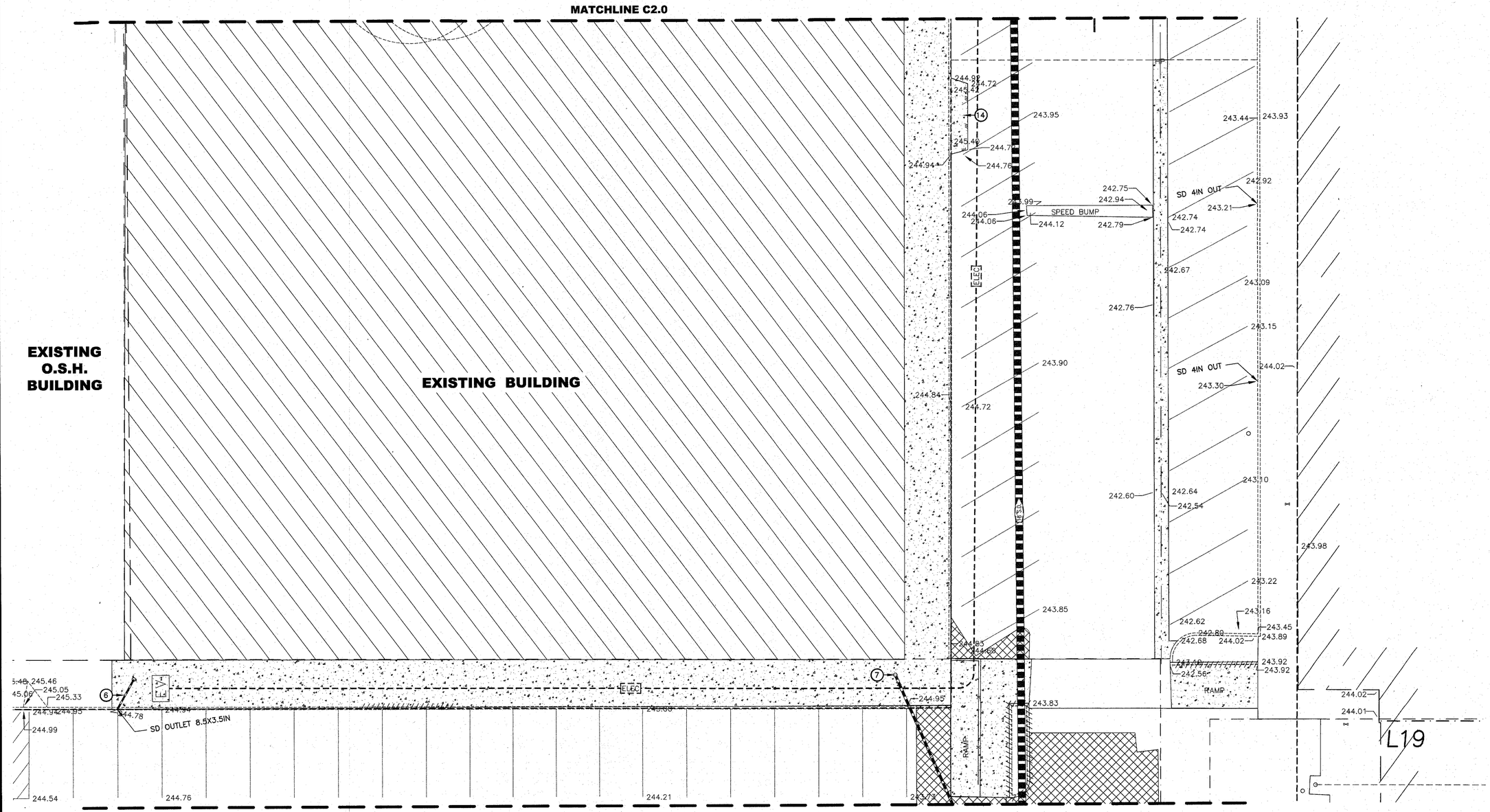

DEMOLITION LEGEND

- REMOVE EXISTING CONCRETE
- REMOVE EXISTING SHRUBS, TURF, AND IRRIGATION; CAP LINES OUTSIDE OF NEW CONCRETE LIMITS; REFER TO LANDSCAPE AND IRRIGATION PLANS FOR NEW WORK AND IRRIGATION EXTENSION
- STRIPING TO BE REMOVED
- REMOVE EXISTING SURFACE IMPROVEMENT (CURB, CURB & GUTTER, OR FENCING)
- DEMOLISH AND REMOVE EXISTING BUILDING, REFER TO ARCHITECTURAL PLANS
- REMOVE EXISTING AC PAVEMENT
- XXXXXXX REMOVE EXISTING WATER LINE

DEMOLITION KEYNOTES

1. REMOVE AND DISPOSE OF EXISTING TREE AND ROOTBALL
2. REMOVE EXISTING LOADING DOCK INCLUDING RETAINING WALL & SLOT DRAIN
3. REMOVE AND RELOCATE TRANSFORMER AND PAD. COORDINATE WORK WITH PG&E.
4. REMOVE EXISTIING GATE
5. REMOVE EXISTING GAS METER, CUT AND CAP SERVICE LINE TO LIMIT OF PROPOSED IMPROVEMENTS. WORK SHALL BE COORDINATED WITH PGE.
6. REMOVE EXISTING RAIN LEADER AND UNDER SIDEWALK DRAIN
7. REMOVE EXISTING RAIN LEADER AND CAP SD LINE. INSTALL UTILITY MARKER AT STUB.
8. REMOVE AND REPLACE EXISTING 1" WATER SERVICE WITH 2" PVC. WORK SHALL BE COORDINATED WITH WATER COMPANY. INSTALL TRENCH AND BACKFILL PER CITY STANDARDS
9. REMOVE AND REPLACE 1" WATER METER AND RP DEVICE WITH NEW 2" WATER METER AND RP DEVICE. WORK SHALL BE COORDINATED WITH WATER COMPANY.
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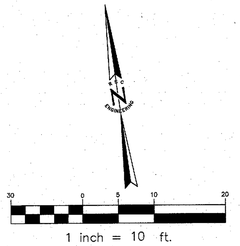
11. REMOVE PORTION OF EXISTING FIRE SERVICE AND CAP END. INSTALL UTILITY MARKER AT STUB.
12. REMOVE EXISTING BOLLARD. CONTRACTOR SHALL SALVAGE AND REUSE IF POSSIBLE. COORDINATE WITH OWNER.
13. REMOVE EXISTING FENCING
14. REMOVE CONCRETE RAMP
15. PROTECT EXISTING TREE IN PLACE
16. REMOVE PORTION OF EXISTING 6" SEWER LINE



NOTE

** CONTRACTOR SHALL DISPOSE OFFSITE ALL MATERIALS REMOVED AS PART OF THIS PROJECT TO A CITY APPROVED FACILITY.

APPROVED
City of San Jose
PBCE ~ PLANNING
By: RB
Date: 4/10/19

mcg architecture
T 415.974.6002 F 415.974.1556
250 Sutter Street, Suite 500
San Francisco, CA 94108-4461

Seal:

REGISTERED PROFESSIONAL ENGINEER — JAMES H. VANDERVORST — No. 39342 — June 30, 2020 — CIVIL — STATE OF CALIFORNIA

RSC ENGINEERING
2250 Douglas Blvd. Suite 150
Roseville, CA 95661
Ph: 916.788.2884

A Project for:

WESTGATE WEST SHOPPING CENTER

BUILDING H PARTIAL DEMOLITION

5365 & 5353 PROSPECT ROAD
SAN JOSE, CA 95129

Client:
DONAHUE SCHRIBER REALTY GROUP
3501 DEL PASO ROAD, SUITE 100
SACRAMENTO, CA 95835
Phone: 916.920.5555

Revisions:

E	CITY COMMENTS	03-04-19
D	CITY COMMENTS	11-20-18
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EXISTING CONDITIONS & DEMOLITION PLAN

Sheet #:

C2.1

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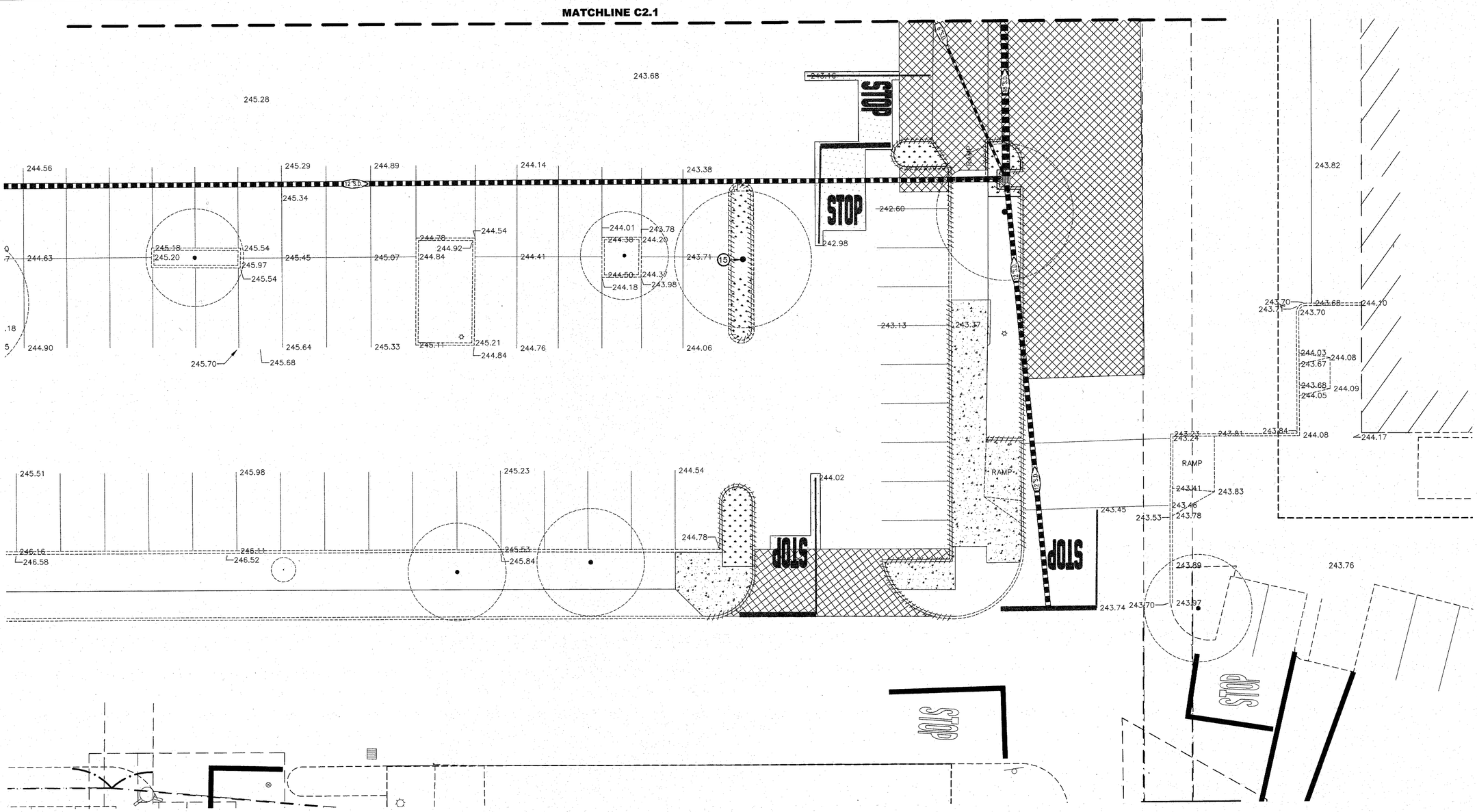

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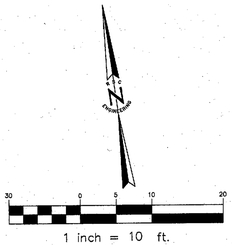

NOTE

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APPROVED
City of San Jose
PBCE ~ PLANNING
By: TRB
Date: 4/10/19

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A Project for:

WESTGATE WEST SHOPPING CENTER

BUILDING H PARTIAL DEMOLITION

5365 & 5353 PROSPECT ROAD
SAN JOSE, CA 95129

Client:
DONAHUE SCHRIBER REALTY GROUP
3501 DEL PASO ROAD, SUITE 100
SACRAMENTO, CA 95835
Phone: 916.920.5555

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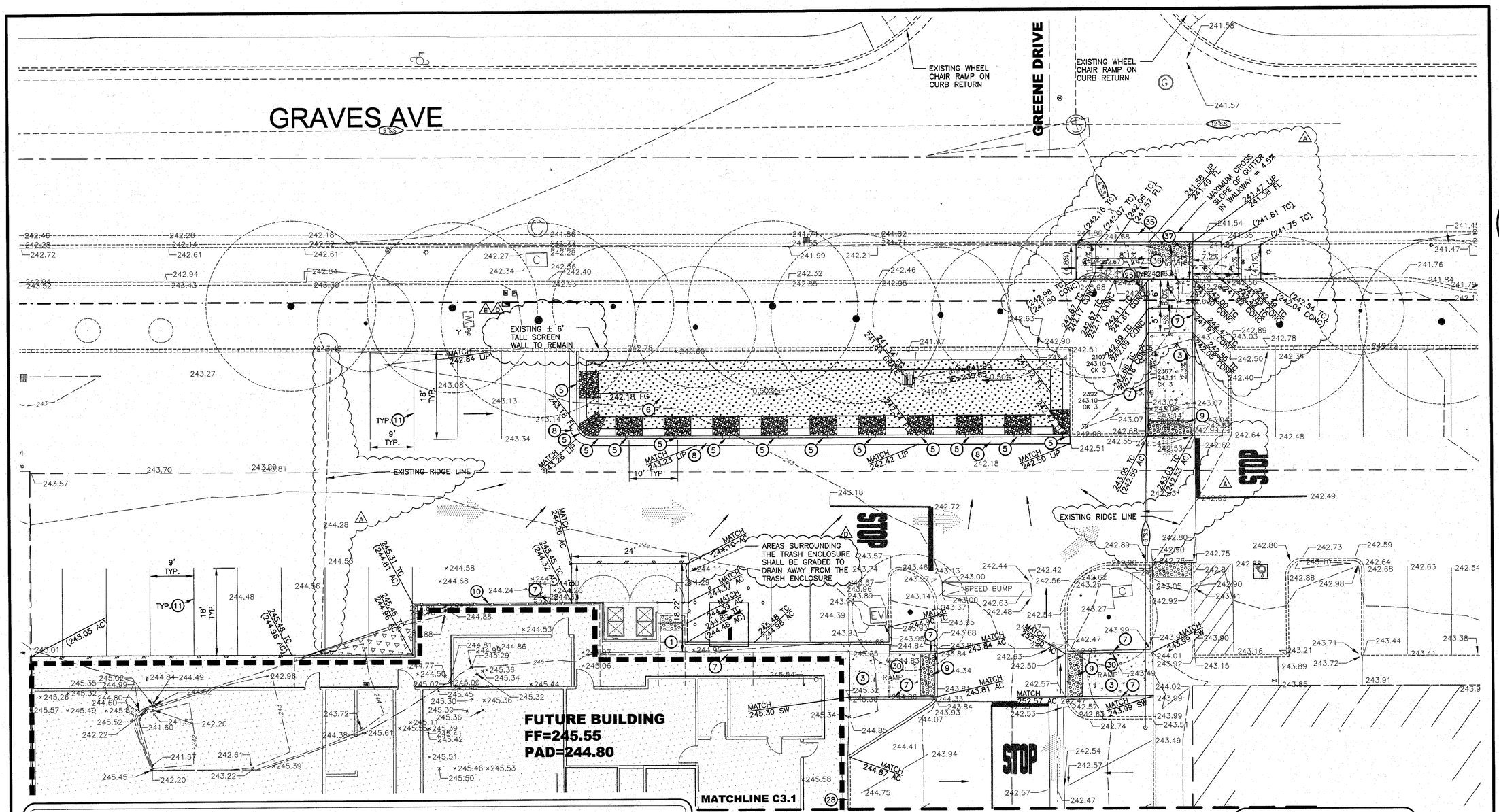

GRADING NOTES

1. RAMP SHALL BE CONSTRUCTED BY OTHERS
2. PLACE ADA LOADING ZONE STRIPING, REFER TO DETAIL 9/C5.0
3. PLACE NEW SIDEWALK, REFER TO DETAIL 3/C5.0
4. PLACE ADA PARKING STRIPING, REFER TO DETAIL 4/C5.0
5. INSTALL CURB OPENING FOR BIORETENTION BASIN, REFER TO DETAIL 2/C5.1
6. INSTALL BIORETENTION BASIN, REFER TO DETAIL 1/C5.1
7. INSTALL BARRIER CURB, REFER TO DETAIL 8/C5.0
8. INSTALL TYPE A2 CURB AND GUTTER, REFER TO CITY OF SAN JOSE STD DETAIL R-1
9. INSTALL TRUNCATED DOMES, REFER TO DETAIL 6/C5.0
10. INSTALL GUARDRAIL, REFER TO DETAIL 10/C5.0
11. PLACE SINGLE 4" WIDE SOLID WHITE STRIPE
12. INSTALL WHEEL STOP, REFER TO DETAIL 11/C5.0
13. PLACE STAMPED ASPHALT CROSSWALK, USE STREETBOND OR APPROVED EQUAL. MATCH PATTERN AND COLOR OF EXISTING CROSSWALKS, SUGGESTED COLORS ARE PEWTER FOR THE 1' BORDER AND SUNSET BLUSH FOR THE MAIN WALK
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18. EXISTING CURB TO REMAIN
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- OVERLAND RELEASE PATH

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2. ALL GRADING AND COMPACTION OPERATIONS SHALL BE IN CONFORMANCE WITH THE RECOMMENDATIONS OUTLINED IN GEOTECHNICAL REPORT

APPROVED
City of San Jose
PBCE ~ PLANNING
By:
Date: 4/10/19

1 inch = 10 ft.

mcg architecture
415.974.6002 415.974.1556
250 Sutter Street, Suite 500
San Francisco, CA 94108-4461

Seal:

REGISTERED PROFESSIONAL ENGINEER — JAMES N. VANDERVORT — No. 39582 — June 30, 2020 — CIVIL — STATE OF CALIFORNIA

RSC ENGINEERING
2250 Douglas Blvd. Suite 150
Roseville, CA 95661
Ph: 916.788.2884

A Project for:

WESTGATE WEST SHOPPING CENTER

BUILDING H PARTIAL DEMOLITION

5365 & 5353 PROSPECT ROAD
SAN JOSE, CA 95129

Client:
DONAHUE SCHRIBER REALTY GROUP
3501 DEL PASO ROAD, SUITE 100
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Phone: 916.920.5555

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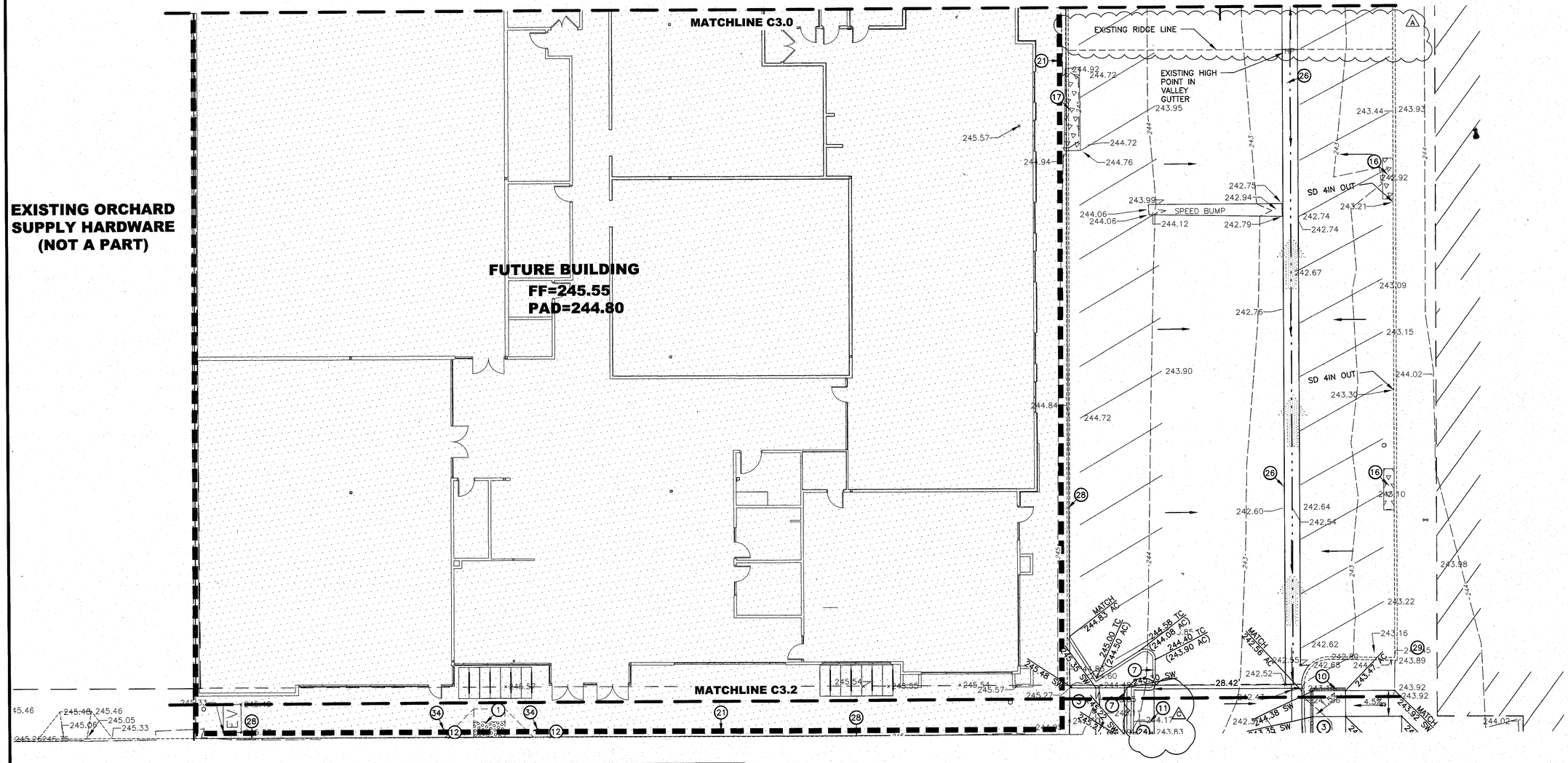

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APPROVED
City of San Jose
PBCE ~ PLANNING
By: RB
Date: 4/10/19

1 inch = 10 ft.

mcg architecture
T 415.974.6002 F 415.974.1556
250 Sutter Street, Suite 500
San Francisco, CA 94108-4461

Seal: REGISTERED PROFESSIONAL ENGINEER — JAMES N. VANDERPOEL — No. 39342 — June 30, 2020 — CIVIL — STATE OF CALIFORNIA

RSC ENGINEERING
2250 Douglas Blvd. Suite 150
Roseville, CA 95661
Ph: 916.788.2884

A Project for:

WESTGATE WEST SHOPPING CENTER

BUILDING H PARTIAL DEMOLITION

5365 & 5353 PROSPECT ROAD
SAN JOSE, CA 95129

Client:
DONAHUE SCHRIBER REALTY GROUP
3501 DEL PASO ROAD, SUITE 100
SACRAMENTO, CA 95835
Phone: 916.920.5555

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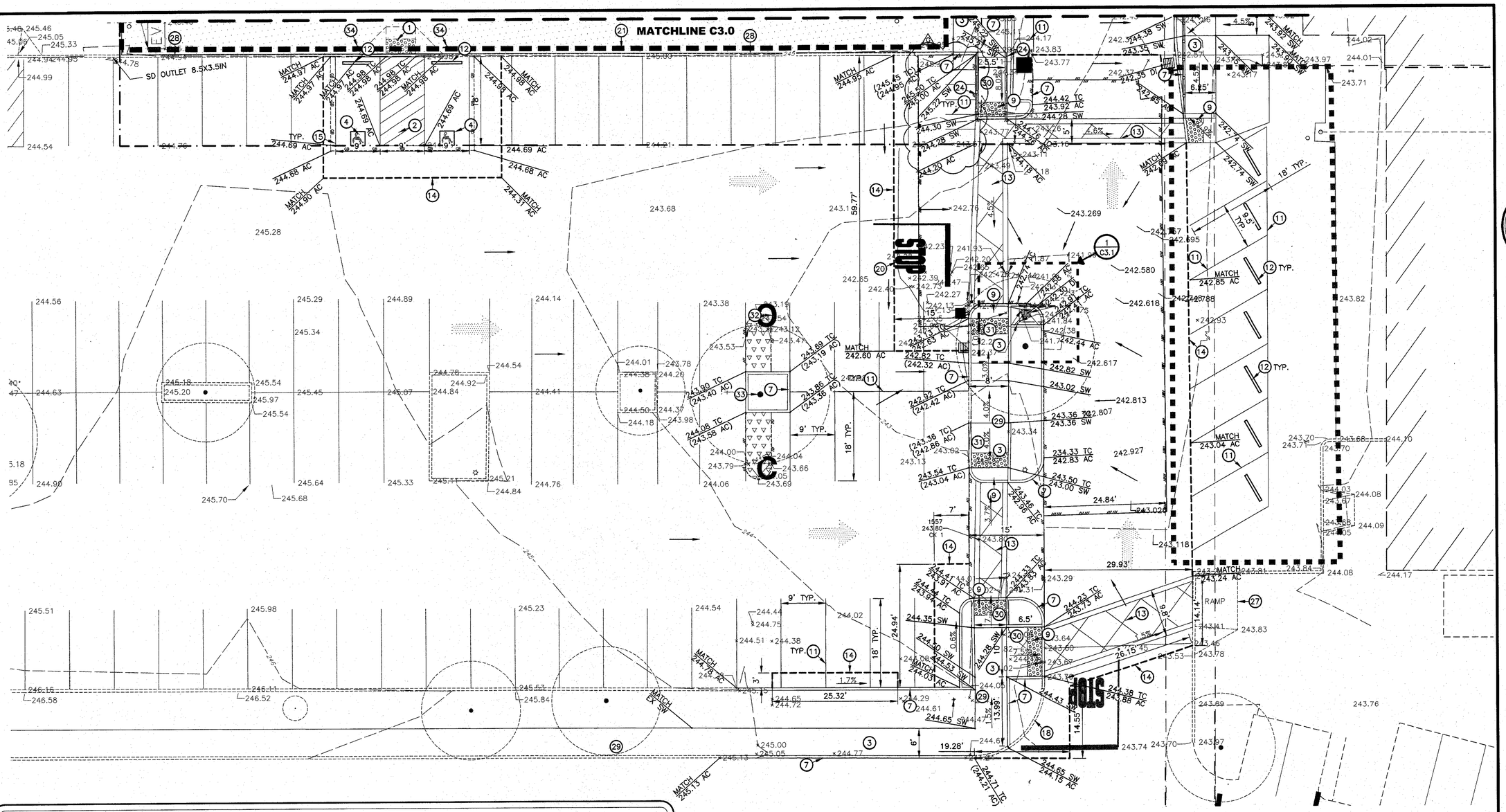

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APPROVED
City of San Jose
PBCE ~ PLANNING
By: RB
Date: 7/10/19

1 inch = 10 ft.

1 CATCH BASIN
1"=5'

mcg architecture
415.974.6002 415.974.1556
250 Sutter Street, Suite 500
San Francisco, CA 94108-4461

Seal: REGISTERED PROFESSIONAL ENGINEER — CHRISTOPHER H. VANDERPOEL — CIVIL — No. C 69392 — June 30, 2020 — STATE OF CALIFORNIA

ISC ENGINEERING
2250 Douglas Blvd. Suite 150
Roseville, CA 95661
Ph:916.788.2884

A Project for:

WESTGATE WEST SHOPPING CENTER

BUILDING H PARTIAL DEMOLITION

5365 & 5353 PROSPECT ROAD
SAN JOSE, CA 95129

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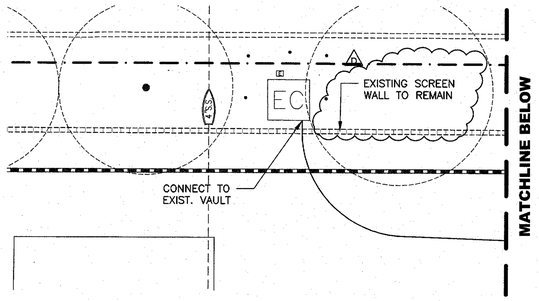
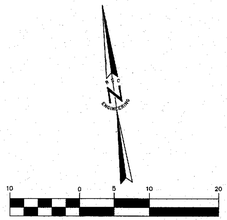
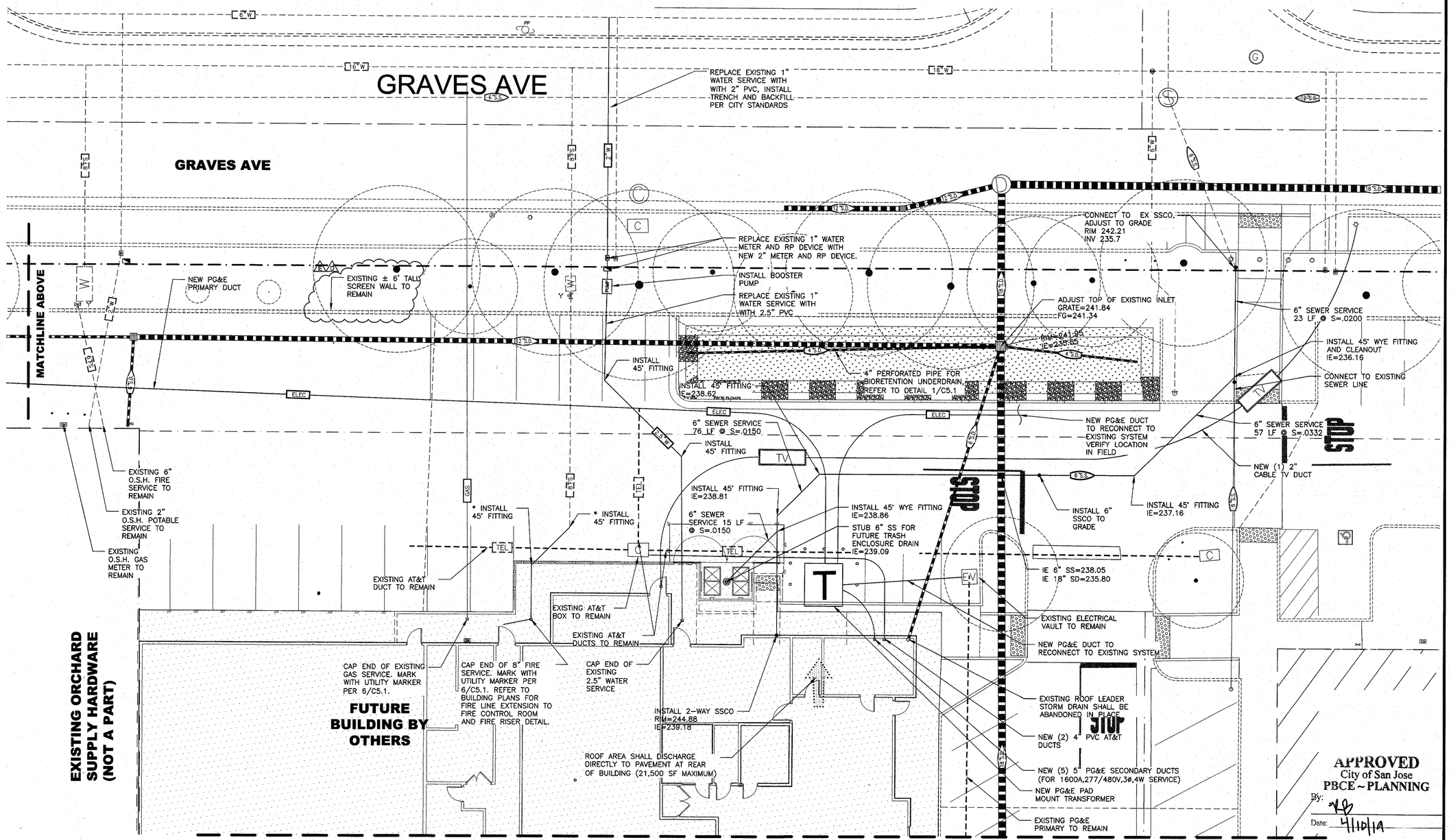




NOTES

1. CONTRACTOR SHALL COORDINATE WATER SERVICE UPGRADES WITH WATER COMPANY
2. CONTRACTOR SHALL COORDINATE WITH THE AROPRIATE UTILITY COMPANY (PGE, ATT, ETC.) FOR UTILITY EXTENSION AND RELOCATION
3. REFER TO DETAIL 11/C5.1 FOR TRENCH RESTORATION, BEDDING AND BACKFILL REQUIREMENTS OF PRIVATE, ONSITE UTILITY IMPROVEMENTS
4. CONTRACTOR SHALL INSTALL UTILITY MARKER PER DETAIL 6/C5.1 AT ALL UTILITY STUB LOCATIONS

* ALL FIRE SERVICE FITTINGS AND END CAP SHALL BE INSTALLED WITH RESTRAINED JOINTS AND/OR THRUST BLOCKS PER NFPA 24 STANDARDS



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City of San Jose
PBCE ~ PLANNING
By:
Date: 4/10/19

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San Francisco, CA 94108-4461

Seal:

REGISTERED PROFESSIONAL ENGINEER — JAMES N. VANDERVOORT — No. C 74382 — June 30, 2020 — CIVIL — STATE OF CALIFORNIA

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Roseville, CA 95661
Ph: 916.788.2884

A Project for:

WESTGATE WEST SHOPPING CENTER

BUILDING H PARTIAL DEMOLITION

5365 & 5353 PROSPECT ROAD
SAN JOSE, CA 95129

Client:
DONAHUE SCHRIBER REALTY GROUP
3501 DEL PASO ROAD, SUITE 100
SACRAMENTO, CA 95835
Phone: 916.920.5555

Revisions:

E	CITY COMMENTS	03-04-19
D	CITY COMMENTS	11-20-18
C	CITY COMMENTS	10-03-18
B	CITY COMMENTS	09-13-18
A	CITY COMMENTS	06-07-18

No. Description	Date
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Scale:	
Date:	06-15-18
Filename:	
Sheet Title:	

UTILITY PLAN

Sheet #:

C4.0

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NOTES

1. CONTRACTOR SHALL COORDINATE WATER SERVICE UPGRADES WITH WATER COMPANY
2. CONTRACTOR SHALL COORDINATE WITH THE AROPRIATE UTILITY COMPANY (PGE, ATT, ETC.) FOR UTILITY EXTENSION AND RELOCATION
3. REFER TO DETAIL 11/C5.1 FOR TRENCH RESTORATION, BEDDING AND BACKFILL REQUIREMENTS OF PRIVATE, ONSITE UTILITY IMPROVEMENTS
4. CONTRACTOR SHALL INSTALL UTILITY MARKER PER DETAIL 6/C5.1 AT ALL UTILITY STUB LOCATIONS

* ALL FIRE SERVICE FITTINGS AND END CAP SHALL BE INSTALLED WITH RESTRAINED JOINTS AND/OR THRUST BLOCKS PER NFPA 24 STANDARDS

EXISTING ORCHARD SUPPLY HARDWARE (NOT A PART)

MATCHLINE C4.0

FUTURE BUILDING BY OTHERS

MAXIMUM ALLOWABLE ROOF AREA TO DRAIN TO STORM DRAIN OR DIRECT DISCHARGE TO PAVEMENT AT FRONT OF BUILDING SHALL BE 3,600 SF

EXISTING PG&E PRIMARY TO REMAIN

SD 4IN OUT

SD 4IN OUT

ELEC

18" SD

INSTALL TYPE 1M JUNCTION BOX WITH SOLID LID, REFER TO DETAIL 10/C5.1
RIM=243.77
IE 18" THRU=237.90
IE 12"=237.90

12" SD, 29 LF @ S=.0327

12" SD

INSTALL TYPE 2K DROP INLET, REFER TO DETAIL 10/C5.1
GRATE=242.35
IE=238.85

ELEC

SD OUTLET 8.5X3.5IN

INVERT OF EXISTING SD LINE TO BE DETERMINED IN THE FIELD

INSTALL TYPE 2K JUNCTION BOX WITH SOLID LID, REFER TO DETAIL 10/C5.1
RIM=242.65
IE 18" THRU=238.61
IE 12"=238.61

6" SD

12" SD

12" SD

12" SD, 7 LF @ S=.0329

INSTALL TYPE 2K DROP INLET, REFER TO DETAIL 10/C5.1
GRATE=242.34
IE=238.84

1 inch = 10 ft.

APPROVED
City of San Jose
PBCE ~ PLANNING
By:
Date: 4/10/19

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REGISTERED PROFESSIONAL ENGINEER JAMES T. VANDERPOEL No. 58012 June 30, 2020 CIVIL STATE OF CALIFORNIA

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A Project for:

WESTGATE WEST SHOPPING CENTER

BUILDING H PARTIAL DEMOLITION

5365 & 5353 PROSPECT ROAD
SAN JOSE, CA 95129

Client:
DONAHUE SCHRIBER REALTY GROUP
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SACRAMENTO, CA 95835
Phone: 916.920.5555

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UTILITY PLAN

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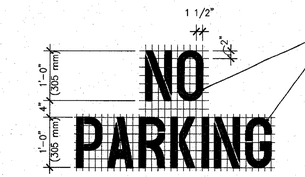
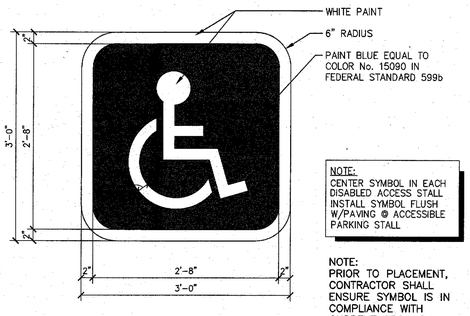
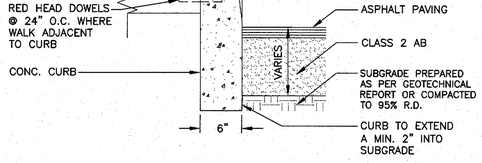


1 "NO PARKING" PAVEMENT MARKING
NOT TO SCALE

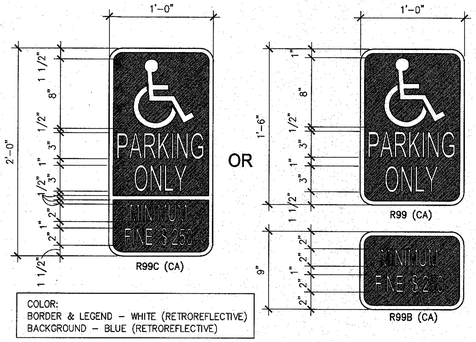


4 ACCESSIBLE STALL SYMBOL
NOT TO SCALE

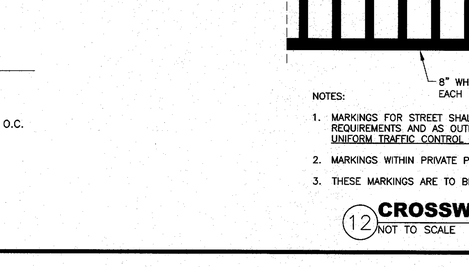
NOTES:
1. BASE OF CURB TO REST ON COMPACTED FILL
2. SACK FINISH EXPOSED SURFACES.
3. PROVIDE #6 x 18" LONG, SMOOTH DOWELS AT ALL EXPANSION JOINTS
4. PROVIDE ¾" ELASTOMERIC EXPANSION JOINTS AT 30' MAXIMUM INTERVALS AND AT ALL RADII, TANGENTS, CORNERS AND AT DRAINAGE STRUCTURES.
5. CONCRETE SHALL HAVE A MINIMUM 28 DAY COMPRESSIVE STRENGTH OF 4,000 PSI
6. LIGHT BROOM FINISH ON ALL SURFACES, ALL RADII TO BE TRUE ARCS.
7. PROVIDE (2) #4 BARS, 10'-0" LONG, CENTERED OVER ALL TRENCH CROSSINGS
8. PROVIDE (2) #6 x 2'-6" LONG BARS TO CONNECT EXISTING AND NEW CURBS



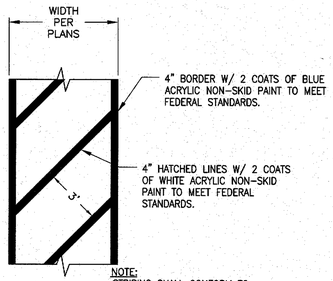
8 BARRIER CURB
NOT TO SCALE



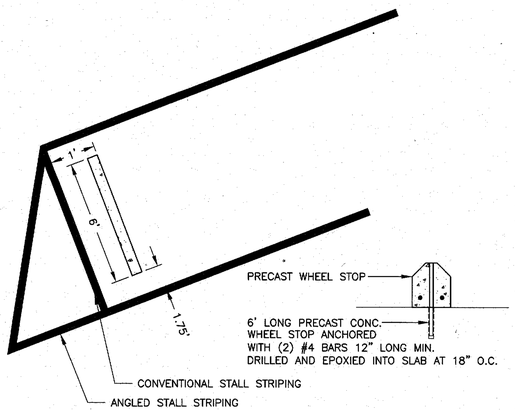
2 ACCESSIBLE SIGNAGE
NOT TO SCALE



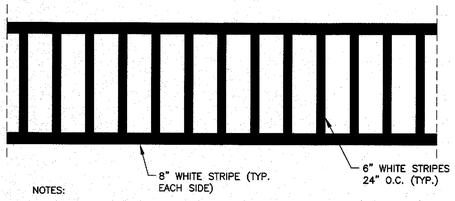
5 TRANSITION CURB FOR FUTURE CURB RAMP
NOT TO SCALE



9 ADA PARKING LOADING ZONE
NOT TO SCALE

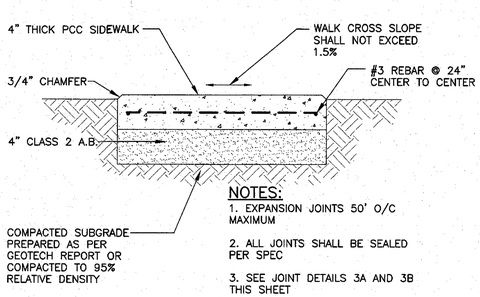


11 WHEEL STOP
NOT TO SCALE



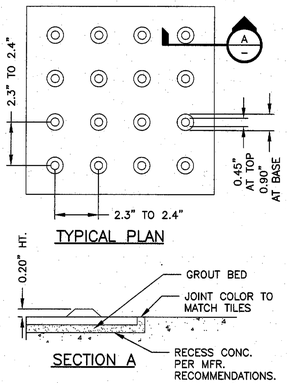
NOTES:
1. MARKINGS FOR STREET SHALL BE ACCORDING TO LOCAL CODE REQUIREMENTS AND AS OUTLINED IN SECTION 3B.18 OF THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS.
2. MARKINGS WITHIN PRIVATE PARKING LOT SHALL BE PER THIS DETAIL.
3. THESE MARKINGS ARE TO BE PAINTED RETROREFLECTIVE WHITE.

12 CROSSWALK MARKING
NOT TO SCALE



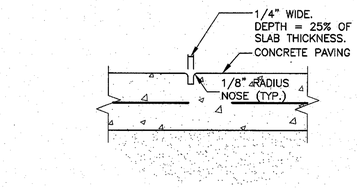
NOTES:
1. EXPANSION JOINTS 50' O/C MAXIMUM
2. ALL JOINTS SHALL BE SEALED PER SPEC
3. SEE JOINT DETAILS 3A AND 3B THIS SHEET

3 SIDEWALK DETAIL
NOT TO SCALE

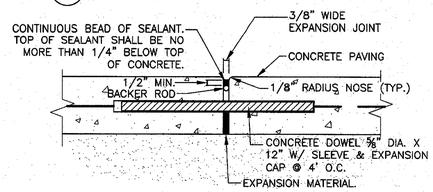


NOTES:
AT CURB RAMPS AND WHEN PATH OF TRAVEL ADJOINS OR CROSSES VEHICULAR WAY, AND THE WALKING SURFACE IS NOT SEPARATED BY CURBS, RAILINGS OR OTHER ELEMENTS BETWEEN THE PEDESTRIAN AREA AND THE VEHICULAR AREAS, THE BOUNDARY SHALL BE DEFINED BY A CONTINUOUS 36" WIDE DETECTABLE WARNING STRIP, (OR A 3' DEEP DETECTABLE WARNING STRIP FOR FULL WIDTH OF CURB RAMP) COMPLYING WITH CBC11B–247.1.2.5; 11B–705.1.1 & 11B–705.1.2.5. DETECTABLE WARNINGS STRIPS SHALL BE MADE OF DURABLE SLIP RESISTANT MATERIAL COMPOSED OF A PATTERN OF RAISED TRUNCATED DOMES. THE DETECTABLE WARNING SHALL CONTRAST VISUALLY WITH ADJOINING SURFACE, EITHER LIGHT ON DARK OR DARK ON LIGHT. THE MATERIAL USED SHALL BE AN INTEGRAL PART OF THE WALKING SURFACE. WARNING SURFACES SHALL DIFFER FROM ADJOINING WALKING SURFACES IN RESILIENCY OR SOUND–ON–CANE CONTACT. FEDERAL COLOR YELLOW FS #33538 AS SHOW IN STANDARD 595C SHALL BE USED FOR THE WARNING STRIP UNLESS NOTED OTHERWISE. IF YELLOW DOSE NOT PROVIDE 70% CONTRAST WITH LIGHT REFLECTANCE VALUE (lrv) FOR ADJOINING WALK, THEN A 1" BLACK OUTLINE STRIP SHALL SEPARATE THE YELLOW FROM THE WALK.

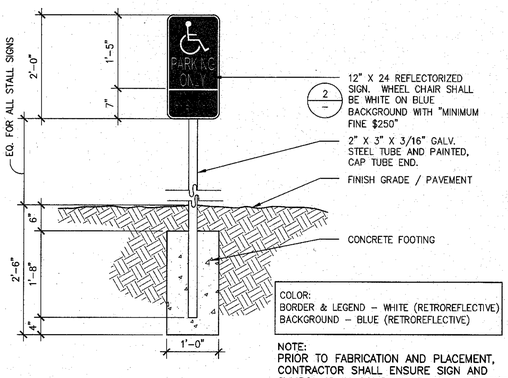
6 TRUNCATED DOMES
NOT TO SCALE



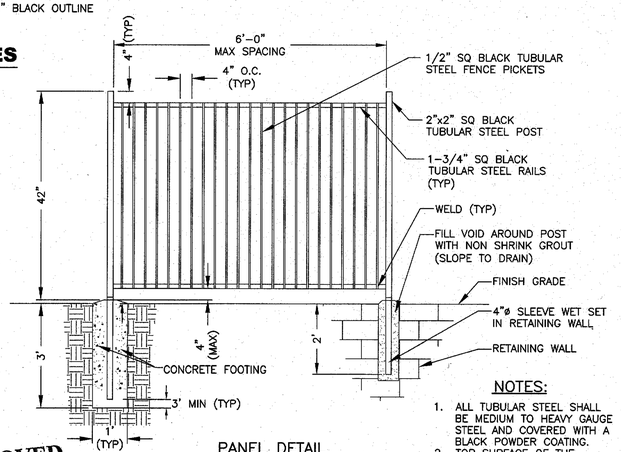
3A CONTROL JOINT DETAIL
NOT TO SCALE



3B EXPANSION JOINT DETAIL
NOT TO SCALE



7 ACCESSIBLE SIGN POST
NOT TO SCALE



PANEL DETAIL

NOTES:
1. ALL TUBULAR STEEL SHALL BE MEDIUM TO HEAVY GAUGE STEEL AND COVERED WITH A BLACK POWDER COATING.
2. TOP SURFACE OF THE FENCING SHALL BE HORIZONTALLY SMOOTH AND SHALL NOT HAVE ANY SPIKES OR ORNAMENTAL FEATURES ABOVE THE TOP/HIGHEST HORIZONTAL RAIL.

APPROVED
City of San Jose
PBCE ~ PLANNING
By:
Date: 4/16/19

10 GUARDRAIL DETAIL
NOT TO SCALE

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A Project for:

WESTGATE WEST SHOPPING CENTER
BUILDING H PARTIAL DEMOLITION
5365 & 5353 PROSPECT ROAD
SAN JOSE, CA 95129

Client:
DONAHUE SCHRIBER REALTY GROUP
3501 DEL PASO ROAD, SUITE 100
SACRAMENTO, CA 95835
Phone: 916.920.5555

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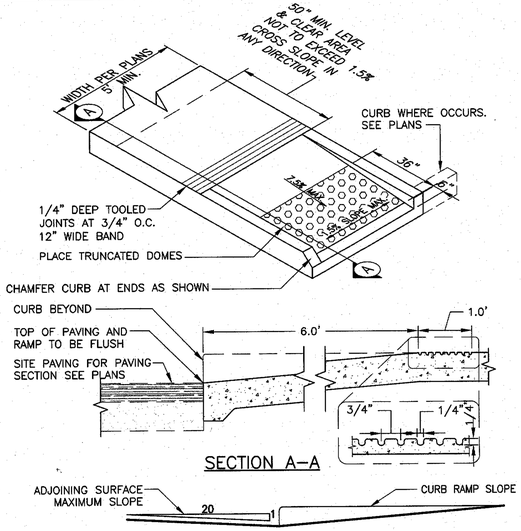
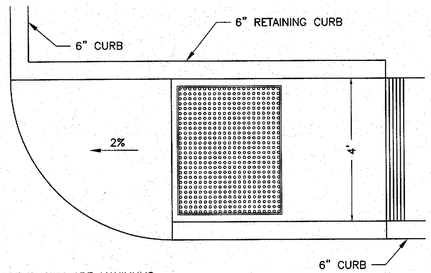


COUNTER SLOPE OF SURFACES ADJACENT TO CURB RAMPS

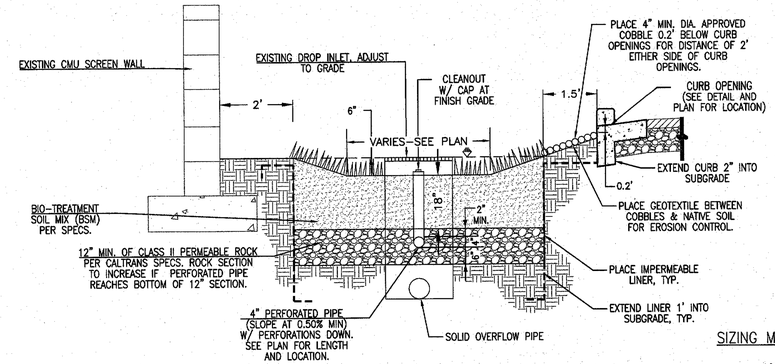
1 CURB RAMP DETAIL
NOT TO SCALE



NOTES:

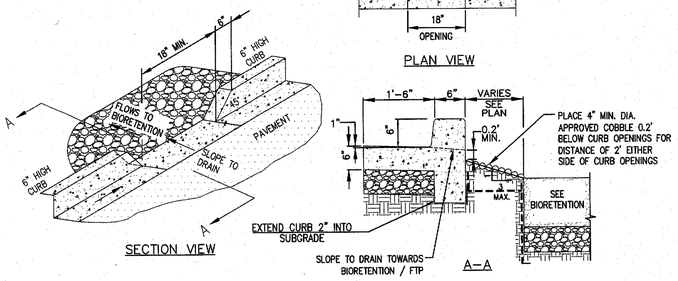
1. ALL SLOPE SHOWN ARE MAXIMUMS.
2. ALL DIMENSIONS SHOWN ARE MINIMUMS.
3. ALL PANS MUST BE LOCATED INSIDE CROSSWALKS OR IN FRONT OF STOP BARS.
4. STANDARD CURB HEIGHT TO MATCH EXISTING.
5. TOP OF RETAINING CURB TO BE FLUSH WITH LANDING OR MATCH ADJACENT CURB ELEVATIONS.
6. INSTALL GROOVING AND TRUNCATED DOMES PER CITY OF SACRAMENTO STD DTL, 3.0 AND 3.1.
7. THE PAN OF THE RAMP SHALL BE FLUSH WITH THE ADJACENT GUTTER OR ASPHALT. NO LIP IS ALLOWED.
8. CONTRACTOR SHALL CREATE A SMOOTH TRANSITION FROM THE STANDARD CURB AND GUTTER TO A MODIFIED FUTTER WITH A 5% SLOPE (MAX) IN FRONT OF THE RAMP.

2 CURB RAMP DETAIL
NOT TO SCALE

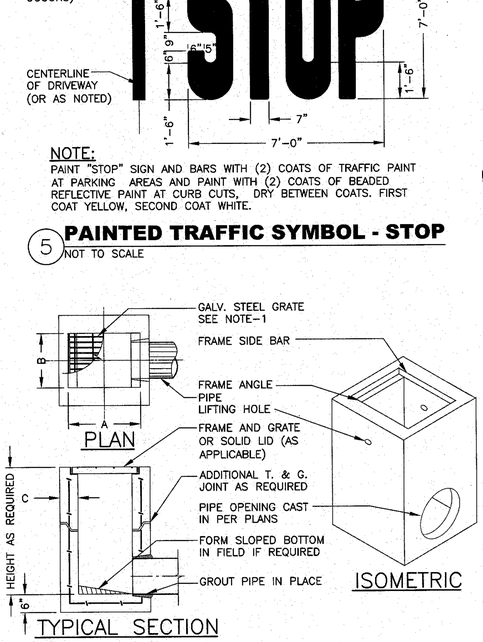


SIZING METHOD:
4%

3 BIORETENTION BASIN W/ PARTIAL LINER
NOT TO SCALE

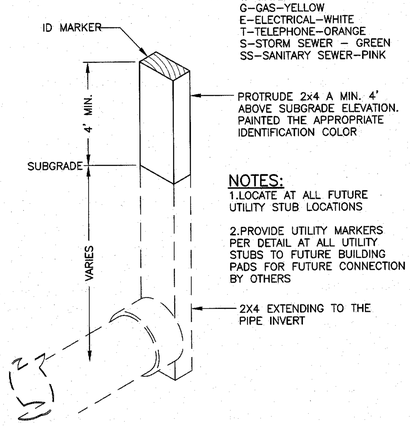


4 BIORETENTION CURB OPENING
NOT TO SCALE



NOTE:
PAINT "STOP" SIGN AND BARS WITH (2) COATS OF TRAFFIC PAINT AT PARKING AREAS AND PAINT WITH (2) COATS OF BEADED REFLECTIVE PAINT AT CURB CUTS, DRY BETWEEN COATS. FIRST COAT YELLOW, SECOND COAT WHITE.

5 PAINTED TRAFFIC SYMBOL - STOP
NOT TO SCALE



IDENTIFICATION MARKER
W-WATER-BLUE
G-GAS-YELLOW
E-ELECTRICAL-WHITE
T-TELEPHONE-ORANGE
S-STORM SEWER - GREEN
SS-SANITARY SEWER-PINK

NOTES:
1.LOCATE AT ALL FUTURE UTILITY STUB LOCATIONS

2.PROVIDE UTILITY MARKERS PER DETAIL AT ALL UTILITY STUBS TO FUTURE BUILDING PADS FOR FUTURE CONNECTION BY OTHERS

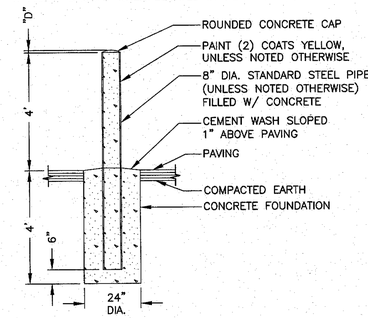
6 UTILITY MARKER DETAIL
NOT TO SCALE

NOTES:
1. VERIFY LOCATION OF UNDERGROUND UTILITIES BEFORE DRILLING FOR CONCRETE FOUNDATION

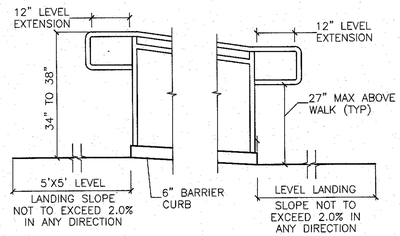
2. WHERE 4" OR 6" PIPE BOLLARDS ARE SPECIFIED, CONC. BASES SHALL BE 1'-6" DIA. BY 3'-0" DEEP

3. DIMENSION (D) OF ROUNDED CONCRETE CAP SHALL BE 1/4 PIPE DIAMETER

4. PAINT "BROWN" WHEN LOCATED IN PLANTER



7 PIPE BOLLARD
NOT TO SCALE



8 RAMP HANDRAIL DETAIL
NOT TO SCALE

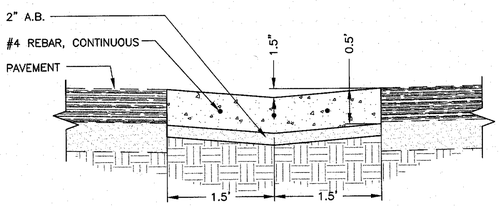
DROP INLET TABLE

MODEL	A		B		C	
	IN	MM	IN	MM	IN	MM
EK	12	305	12	305	4	102
BK	16	406	16	406	5	127
CK	18	457	18	457	4	102
1K	16	406	24	610	5	127
2K	**24**	**610**	**24**	**610**	**5**	**127**
3K	24	610	30	762	5	127
5K	30	762	30	762	6	152
1L	24	610	36	914	6	152
1M	**36**	**914**	**36**	**914**	**6**	**152**
3L	24	610	48	1219	6	152
3M	36	914	48	1219	6	152
1R	48	1219	48	1219	6	152

NOTES:
1. FRAME AND GRATES SHALL BE SPECIFIED FOR H20 TRAFFIC LOADING. OPTION GRATE LOCKING DEVICE AVAILABLE ON BY REQUEST TO SUPPLIER. CLOSED MESH GRATES OR CAST IRON FRAME AND GRATES ARE AVAILABLE ON REQUEST.

2. FRAME AND GRATE SIZE SHALL BE AS PER MANUFACTURES RECOMMENDATIONS FOR DRAIN INLET SPECIFIED AND SHALL MEET THE LOCAL JURISDICTIONAL STANDARDS AND SPECIFICATIONS

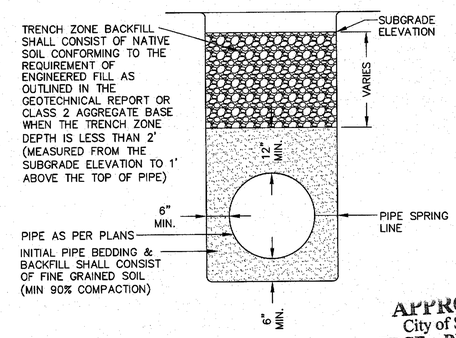
10 STORM DRAIN INLET
NOT TO SCALE



9 VALLEY GUTTER
NOT TO SCALE

NOTES:
1. BACKFILL MATERIAL SHALL BE APPROVED BY OWNER OR OWNERS REPRESENTATIVE PRIOR TO INSTALLATION.

2. INITIAL PIPE BEDDING AND BACKFILL MATERIAL SHALL BE FINE GRAINED SAND FOR WATER MAIN.



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City of San Jose
PBCE ~ PLANNING
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Date: 4/16/19

11 PIPE BACKFILL DETAIL
NOT TO SCALE

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BIOTREATMENT SOIL REQUIREMENTS

- BIORETENTION SOIL MIX SHALL MEET THE REQUIREMENTS AS OUTLINED IN APPENDIX C OF THE C.3 STORM WATER HANDBOOK AND SHALL BE A MIXTURE OF FINE SAND AND COMPOST MEASURED ON A VOLUME BASIS OF 60–70% SAND AND 30–40% COMPOST. CONTRACTOR TO REFER TO APPENDIX C FOR SAND AND COMPOST MATERIAL SPECIFICATIONS. CONTRACTOR MAY OBTAIN A COPY OF THE C3 HANDBOOK AT : HTTP://WWW.SANJOSECA.GOV/INDEX.ASPX?NID=1761
- PRIOR TO ORDERING THE BIOTREATMENT SOIL MIX OR DELIVERY TO THE PROJECT SITE, CONTRACTOR SHALL PROVIDE A BIOTREATMENT SOIL MIX SPECIFICATION CHECKLIST, COMPLETED BY THE SOIL MIX SUPPLIER AND CERTIFIED TESTING LAB.

BIORETENTION & FLOW–THROUGH PLANTER NOTES:

1. SEE GRADING PLAN FOR BASIN FOOTPRINT AND DESIGN ELEVATIONS.
2. PLACE 3 INCHES OF COMPOSTED, NON–FLOATABLE MULCH IN AREAS BETWEEN PLANTINGS AND SIDE SLOPES.
3. SEE LANDSCAPE PLAN FOR MULCH, PLANT MATERIALS AND IRRIGATION REQUIREMENTS
4. CURB CUTS SHALL BE A MINIMUM 18" WIDE AND SPACED AT 10' O.C. INTERVALS OR LESS AND SLOPED TO DIRECT STORMWATER TO DRAIN INTO THE BASIN. CURB CUTS SHALL ALSO NOT BE PLACED INLINE WITH OVERFLOW CATCH BASIN. SEE GRADING PLAN FOR MORE DETAIL ON LOCATIONS OF CURB CUTS.
5. A MINIMUM 0.2' DROP BETWEEN STORM WATER ENTRY POINT (I.E. CURB OPENING, FLUSH CURB, ETC.) AND ADJACENT LANDSCAPE FINISHED GRADE.
6. DO NOT COMPACT NATIVE SOIL / SUBGRADE AT BOTTOM OF BASIN. LOOSEN SOIL TO 12" DEPTH.

OPERATION AND MAINTENANCE INFORMATION:

I. PROPERTY INFORMATION:
- I.A. PROPERTY ADDRESS: 5287 PROSPECT ROAD, SAN JOSE, CA 95129
- I.B. PROPERTY OWNER: DONAHUE SCHRIBER REALTY GROUP

II. RESPONSIBLE PARTY FOR MAINTENANCE:
- II.A. CONTACT: CINDY JOHNSON
- II.B. PHONE NUMBER OF CONTACT: 1–916–286–5235
- II.C. EMAIL: CJOHNSON@DSRG.COM
- II.D. ADDRESS: DONAHUE SCHRIBER REALTY GROUP, 3501 DEL PASO ROAD, SUITE 100, SACRAMENTO, CA 95835

PROJECT SITE INFORMATION:

1. SOILS TYPE: LEAN CLAY (CL) HYDROLOGIC SOIL TYPE C
2. GROUND WATER DEPTH: >50'
3. NAME OF RECEIVING BODY: SAN TOMAS AQUINAS CREEK
4. FLOOD ZONE: D
5. FLOOD ELEVATION (IF APPLICABLE):

SOURCE CONTROL MEASURES:

1. CONNECT THE FOLLOWING FEATURES TO SANITARY SEWER:
   a. COVERED TRASH/ RECYCLING ENCLOSURES.
2. MAINTENANCE (PAVEMENT SWEEPING, CATCH BASIN CLEANING, GOOD HOUSEKEEPING).
3. STORM DRAIN LABELING.

SITE DESIGN MEASURES:

1. PROTECT EXISTING TREES, VEGETATION AND SOIL
2. DIRECT RUNOFF FROM ROOFS, SIDEWALKS, PATIOS TO LANDSCAPED AREAS.

TABLE 1
ROUTINE MAINTENANCE ACTIVITIES FOR BIORETENTION AREAS

NO.	MAINTENANCE TASK	FREQUENCY OF TASK
1	REMOVE OBSTRUCTIONS, WEEDS, DEBRIS AND TRASH FROM BIORETENTION AREA AND ITS INLETS AND OUTLETS; AND DISPOSE OF PROPERLY.	QUARTERLY, OR AS NEEDED AFTER STORM EVENTS
2	INSPECT BIORETENTION AREA FOR STANDING WATER. IF STANDING WATER DOES NOT DRAIN WITHIN 2-3 DAYS, TILL AND REPLACE THE SURFACE BIOTREATMENT SOIL WITH THE APPROVED SOIL MIX AND REPLANT.	QUARTERLY, OR AS NEEDED AFTER STORM EVENTS
3	CHECK UNDERDRAINS FOR CLOGGING. USE THE CLEANOUT RISER TO CLEAN ANY CLOGGED UNDERDRAINS.	QUARTERLY, OR AS NEEDED AFTER STORM EVENTS
4	MAINTAIN THE IRRIGATION SYSTEM AND ENSURE THAT PLANTS ARE RECEIVING THE CORRECT AMOUNT OF WATER (IF APPLICABLE).	QUARTERLY
5	ENSURE THAT THE VEGETATION IS HEALTHY AND DENSE ENOUGH TO PROVIDE FILTERING AND PROTECT SOILS FROM EROSION. PRUNE AND WEED THE BIORETENTION AREA. REMOVE AND/OR REPLACE ANY DEAD PLANTS.	ANNUALLY, BEFORE THE WET SEASON BEGINS
6	USE COMPOST AND OTHER NATURAL SOIL AMENDMENTS AND FERTILIZERS INSTEAD OF SYNTHETIC FERTILIZERS, ESPECIALLY IF THE SYSTEM USES AN UNDERDRAIN.	ANNUALLY, BEFORE THE WET SEASON BEGINS
7	CHECK THAT MULCH IS AT APPROPRIATE DEPTH (2 - 3 INCHES PER SOIL SPECIFICATIONS) AND REPLENISH AS NECESSARY BEFORE WET SEASON BEGINS.	ANNUALLY, BEFORE THE WET SEASON BEGINS
8	INSPECT THE ENERGY DISSIPATION AT THE INLET TO ENSURE IT IS FUNCTIONING ADEQUATELY, AND THAT THERE IS NO SCOUR OF THE SURFACE MULCH. REMOVE ACCUMULATED SEDIMENT.	ANNUALLY, BEFORE THE WET SEASON BEGINS
9	INSPECT OVERFLOW PIPE TO ENSURE THAT IT CAN SAFELY CONVEY EXCESS FLOWS TO A STORM DRAIN. REPAIR OR REPLACE DAMAGED PIPING.	ANNUALLY, BEFORE THE WET SEASON BEGINS
10	REPLACE BIOTREATMENT SOIL AND MULCH, IF NEEDED. CHECK FOR STANDING WATER, STRUCTURAL FAILURE AND CLOGGED OVERFLOWS. REMOVE TRASH AND DEBRIS. REPLACE DEAD PLANTS.	
11	INSPECT BIORETENTION AREA USING THE ATTACHED INSPECTION CHECKLIST.	ANNUALLY, BEFORE THE WET SEASON

PERVIOUS AND IMPERVIOUS SURFACES COMPARISON TABLE:

TOTAL DISTURBED AREA = 0.79 ACRES

2. SURFACE DATA

2.a. Enter the Project Phase Number (1, 2, 3, etc. or N/A if Not Applicable): N/A

2.b. Total area of site: 0.79 acres

2.c. Total Existing Impervious Surfaces on site: 26,400 sq. ft.

2.d. Total area of site that will be disturbed: 0.79 acres

COMPARISON OF IMPERVIOUS AND PERVIOUS SURFACES AT PROJECT SITE	Existing Surface Area Disturbed sq. ft.	Proposed Surface: To Be Replaced sq. ft. [1]	Proposed Surface: New sq. ft. [2]	
2.e. IMPERVIOUS SURFACES				
Roof Area	23,850	23,000		
Parking	1,600	0		
Sidewalks, Patios, Driveways, Etc.	950	6,133	504	Total Proposed Impervious Surface (replaced + new)
Public Streets				
Private Streets				
Online form auto-calculates **Impervious Surfaces Total**	e.1. 32,933	e.2. 31,738	e.3. 504	e.4. 32,937
2.f. PERVIOUS SURFACES				
Landscaped Area	704	200	1,900	Total Proposed Pervious Surface (replaced + new)
Pervious Paving				
Green Roof and other Pervious Surfaces				
Online form auto-calculates **Pervious Surfaces Total**	f.1. 704	f.2. 200	f.3. 1,900	f.4. 2,000

2.g. Percentage of Site's Impervious Area Replacement (e.2 ÷ 2.c) X 100: Online form auto-calculates g. 99.10 %

[1] *Proposed Replaced Impervious Surface:* Replacement of an existing impervious surface with another impervious surface.

[2] *Proposed New Impervious Surface:* New impervious surface that will cover an existing pervious surface.

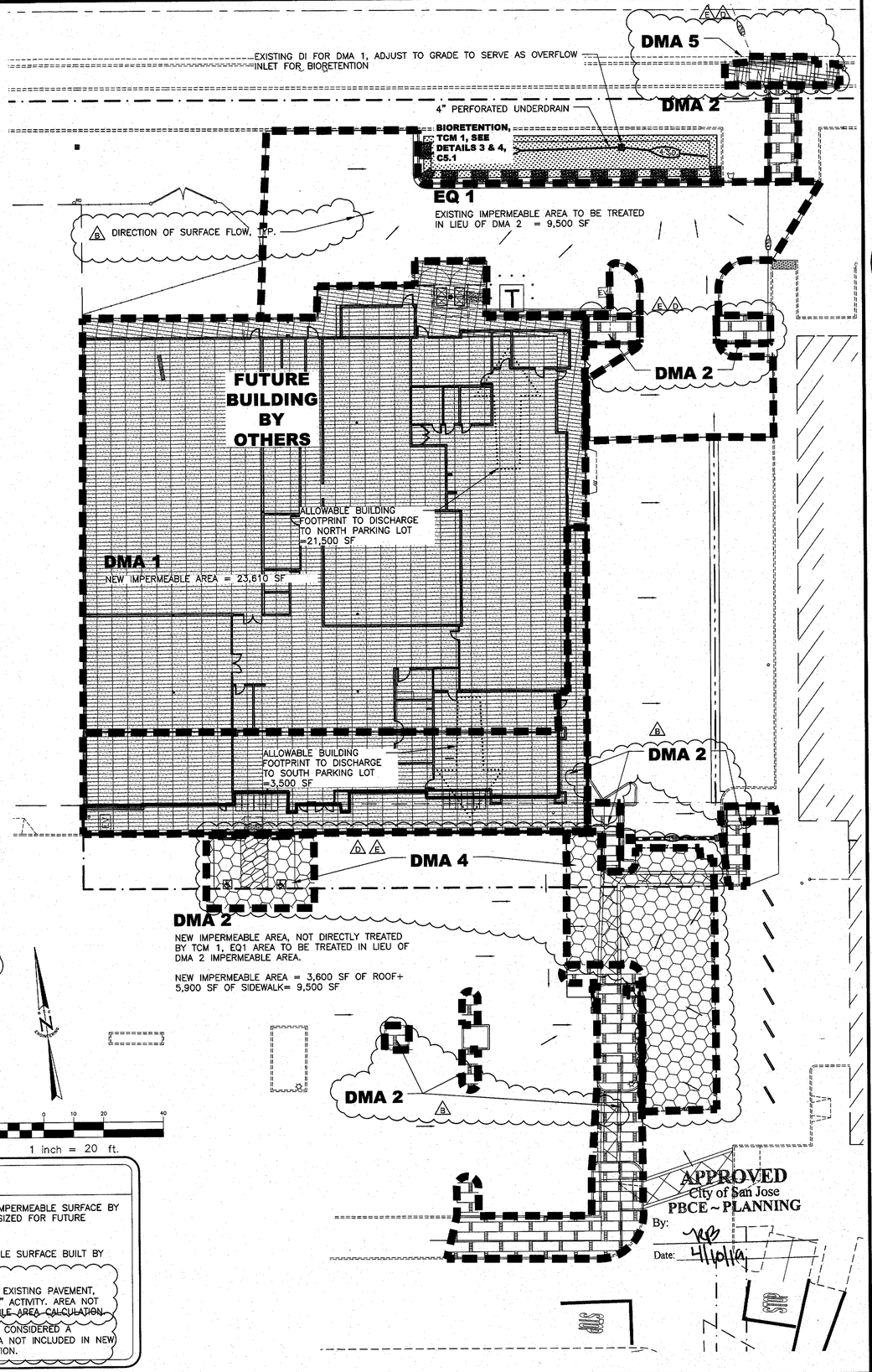
TREATMENT CONTROL MEASURE SUMMARY TABLE:

DMA #	TCM #	Location	Treatment Type	LID or Non-LID	Sizing Method	Drainage Area (s.f.)	Impervious Area (s.f.)	Pervious Area (Permeable Pavement) (s.f.)	Pervious Area (Other) (s.f.)	% Onsite Area Treated by LID or Non-LID TCM	Bioretention Area Required (s.f.)	Bioretention Area Provided (s.f.)	Overflow Riser Height (in)	Storage Depth Required (ft)	Storage Depth Provided (ft)	Comments
1	1	Onsite	Bioretention unlined w/ underdrain	LID	2C. Flow: 4% Method **	25,410	23,610		1,800	72.79%	944	1,350	6	0.5	0.5	
2			Untreated ****	N/A	N/A	9,500	9,500				n/a					Being equivalently treated by EQ-1
EQ-1****	1	Onsite	Bioretention unlined w/ underdrain	LID	2C. Flow: 4% Method **	9,500	9,500			27.21%	380	1,350	6	0.5	0.5	
4		Onsite	Maintenance	N/A	N/A	4,000	4,000			-						Maintenance activity, no treatment required.
5***		Offsite	Maintenance	N/A	N/A	400	400			-						Maintenance activity, no treatment required.
					Totals:	34,910	33,110	0	1,800	100.00%						

Footnotes:
* "Lined" refers to an impermeable liner placed on the bottom of a Bioretention basin or a concrete Flow-Through Planter, such that no infiltration into native soil occurs.
** Sizing for Bioretention Area Required calculated using the 4% Method (Impervious Area x 0.04)
*** Per Chapter 2.3 of the C3 Stormwater Handbook Roadway projects that add new sidewalk along an existing roadway are exempt from Provision C.3.c of the Municipal Stormwater Permit.
**** DMA 2 is not being treated but will be treated by Equivalent Treatment Area EQ-1. Area EQ-1 is equal to or greater than the required treatment area of DMA 2.

STANDARD STORMWATER CONTROL NOTES:

- STANDING WATER SHALL NOT REMAIN IN THE TREATMENT MEASURES FOR MORE THAN FIVE DAYS. TO PREVENT MOSQUITO GENERATION. SHOULD ANY MOSQUITO ISSUES ARISE, CONTACT THE SANTA CLARA VALLEY VECTOR CONTROL DISTRICT (DISTRICT). MOSQUITO LARVICIDES SHALL BE APPLIED ONLY WHEN ABSOLUTELY NECESSARY, AS INDICATED BY THE DISTRICT, AND THEN ONLY BY A LICENSED PROFESSIONAL OR CONTRACTOR. CONTACT INFORMATION FOR THE DISTRICT IS PROVIDED BELOW.
- DO NOT USE PESTICIDES OR OTHER CHEMICAL APPLICATIONS TO TREAT DISEASED PLANTS. CONTROL WEEDS OR REMOVED UNWANTED GROWTH. EMPLOY NON-CHEMICAL CONTROLS (BIOLOGICAL, PHYSICAL AND CULTURAL CONTROLS) TO TREAT A PEST PROBLEM. PRUNE PLANTS PROPERLY AND AT THE APPROPRIATE TIME OF YEAR. PROVIDE ADEQUATE IRRIGATION FOR LANDSCAPE PLANTS. DO NOT OVER WATER.



20 0 10 20 40
1 inch = 20 ft.

LEGEND

- FUTURE NEW OR REPLACED IMPERMEABLE SURFACE BY OTHERS. BIORETENTION WAS SIZED FOR FUTURE BUILDING AND HARDSCAPE.
- NEW OR REPLACE IMPERMEABLE SURFACE BUILT BY THIS PROJECT
- AREA OF GRIND/OVERLAY OF EXISTING PAVEMENT, CONSIDERED A "MAINTENANCE" ACTIVITY. AREA NOT INCLUDED IN NEW IMPERMEABLE AREA CALCULATION.
- AREA OF OFF SITE SIDEWALK CONSIDERED A "MAINTENANCE" ACTIVITY. AREA NOT INCLUDED IN NEW IMPERMEABLE AREA CALCULATION.

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415.974.6002 ©415.974.1556
250 Sutter Street, Suite 500
San Francisco, CA 94108–4461

Seal: BENJAMIN H. VANDERPOEL, No. C 59382, CIVIL, June 30, 2020, REGISTERED PROFESSIONAL ENGINEER, STATE OF CALIFORNIA

RSC ENGINEERING
2250 Douglas Blvd. Suite 150
Roseville, CA 95661
Ph:916.788.2884

Project for:

WESTGATE WEST SHOPPING CENTER

BUILDING H PARTIAL DEMOLITION

5365 & 5353 PROSPECT ROAD
SAN JOSE, CA 95129

Client:
DONAHUE SCHRIBER REALTY GROUP
3501 DEL PASO ROAD, SUITE 100
SACRAMENTO, CA 95835
Phone: 916.920.5555

Revisions:

E	CITY COMMENTS	03-04-19
D	CITY COMMENTS	11-20-18
C	CITY COMMENTS	10-03-18
B	CITY COMMENTS	09-13-18
A	CITY COMMENTS	06-07-18

No.	Description	Date
Project No.:		17.269.25
Drawn By:		
Reviewed By:		
Scale:		
Date:		06-15-18
Filename:		

Sheet Title:

STORMWATER CONTROL PLAN

Sheet #:

C5.2

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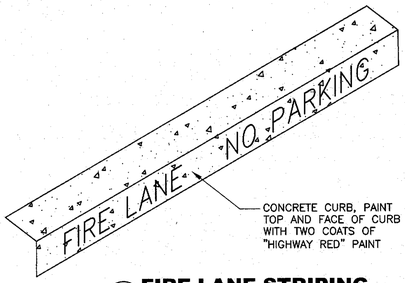
FIRE LANE MARKING LEGEND

PAINTED FIRE LINE STRIPING, SEE FIRE LANE MARKING DETAIL 1/C6.0

FIRE TRUCK PATH
RADIUS 30' INSIDE, 50' OUTSIDE.

HOSE PULL FROM EXISTING HYDRANT



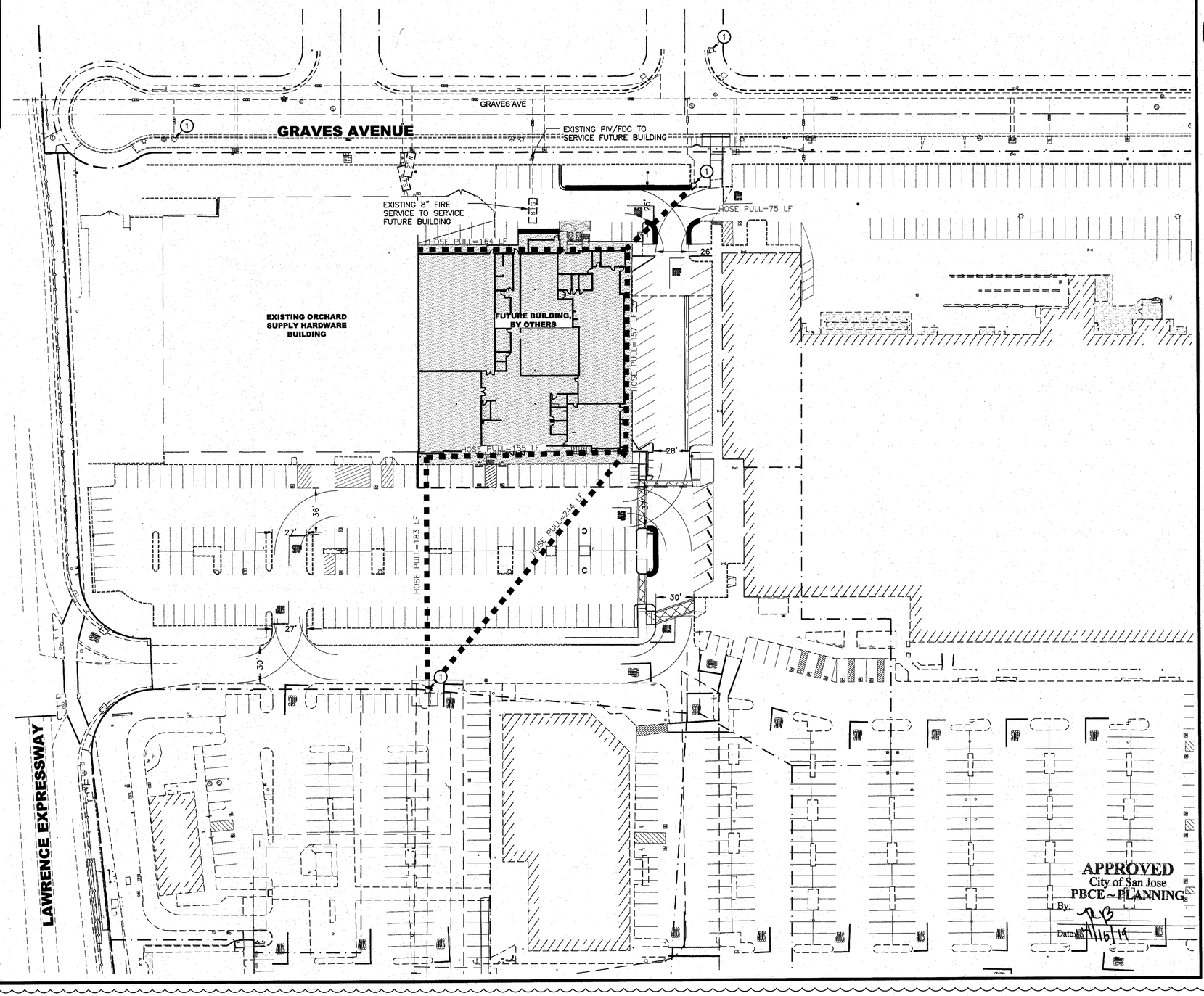
CONCRETE CURB, PAINT TOP AND FACE OF CURB WITH TWO COATS OF "HIGHWAY RED" PAINT

(1) FIRE LANE STRIPING
NOT TO SCALE

NOTE:
ALL FIRE LANES SHALL BE CLEARLY MARKED WITH RED CURBING AND EITHER APPROVED SIGNAGE OR 4" WHITE STENCILING ALONG THE FACE AND TOP OF CURB. SIGNAGE AND/OR OTHER MARKING SHALL BE LOCATED EVERY 25' ALONG THE CURB. WHERE NO CURB IS PRESENT A 6" WIDE RED LINE SHALL BE MARKED ON THE PAVEMENT WITH THE APPROVED SIGNAGE OR 4" WHITE STENCILING AS INDICATED ABOVE

KEYNOTES

(1) EXISTING FIRE HYDRANT



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Seal:

REGISTERED PROFESSIONAL ENGINEER
JAMES R. VANDERPOEL
No. 59382
June 30, 2018
CIVIL
STATE OF CALIFORNIA

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Ph: 916.788.2884

A Project for:

WESTGATE WEST SHOPPING CENTER

BUILDING H PARTIAL DEMOLITION

5365 & 5353 PROSPECT ROAD
SAN JOSE, CA 95129

Client:
DONAHUE SCHRIBER REALTY GROUP
3501 DEL PASO ROAD, SUITE 100
SACRAMENTO, CA 95835
Phone: 916.920.5555

Revisions:

4	CITY COMMENTS	11-20-18
3	CITY COMMENTS	10-03-18
2	CITY COMMENTS	09-13-18
1	CITY COMMENTS	06-07-18

No.	Description	Date

Project No.:	17.269.25
Drawn By:	
Reviewed By:	
Scale:	
Date:	06-15-18
Filename:	

Sheet Title:

FIRE ACCESS PLAN

Sheet #:

C6.0

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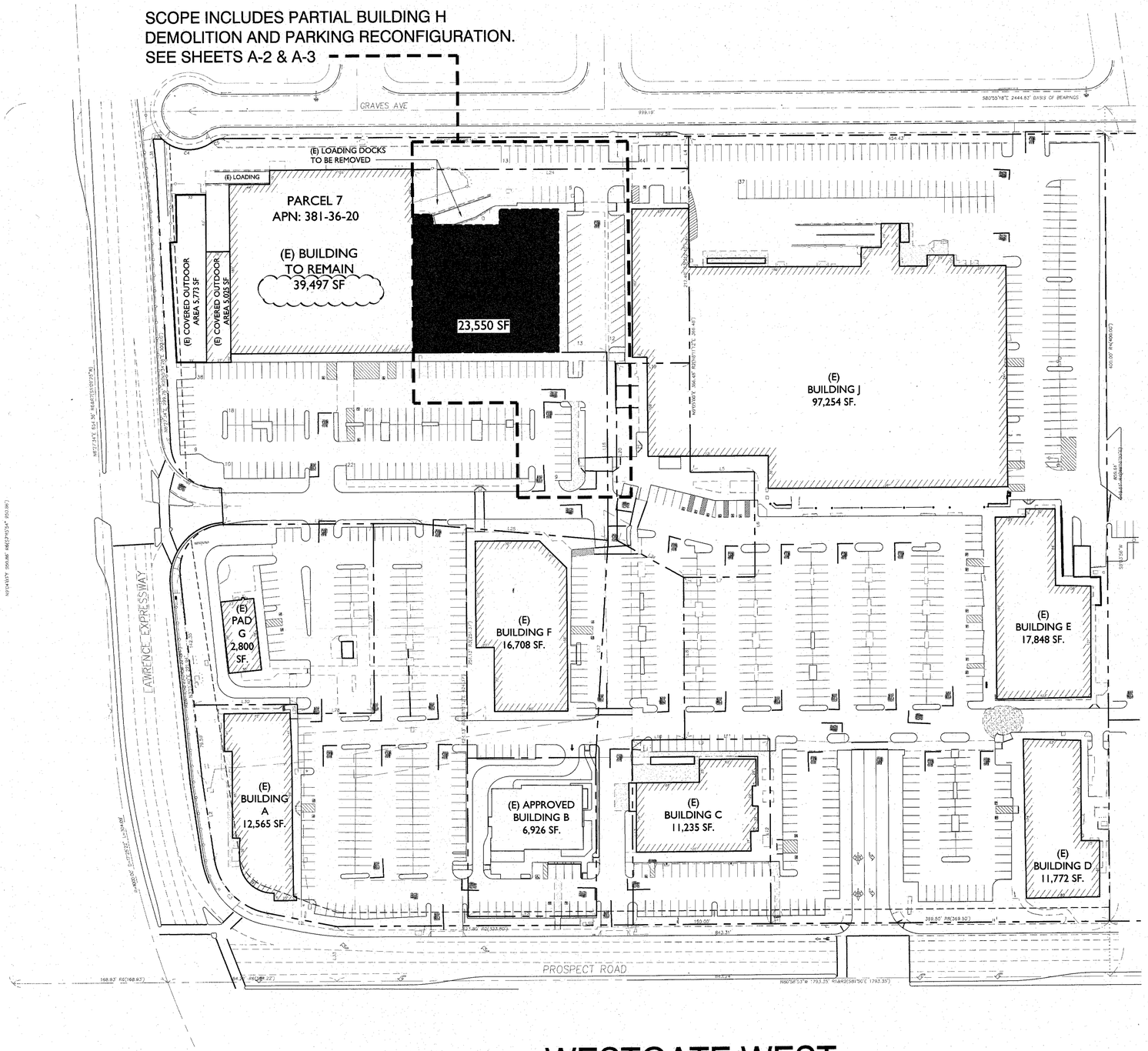

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WESTGATE WEST
SAN JOSE, CA

EXISTING OVERALL SITE PLAN

A-1

Scale : 1"=60'-0"

0 30' 60' 120'

N

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DATE: JANUARY 2019
MCG JOB #: 17.269.10

DATE	REVISIONS

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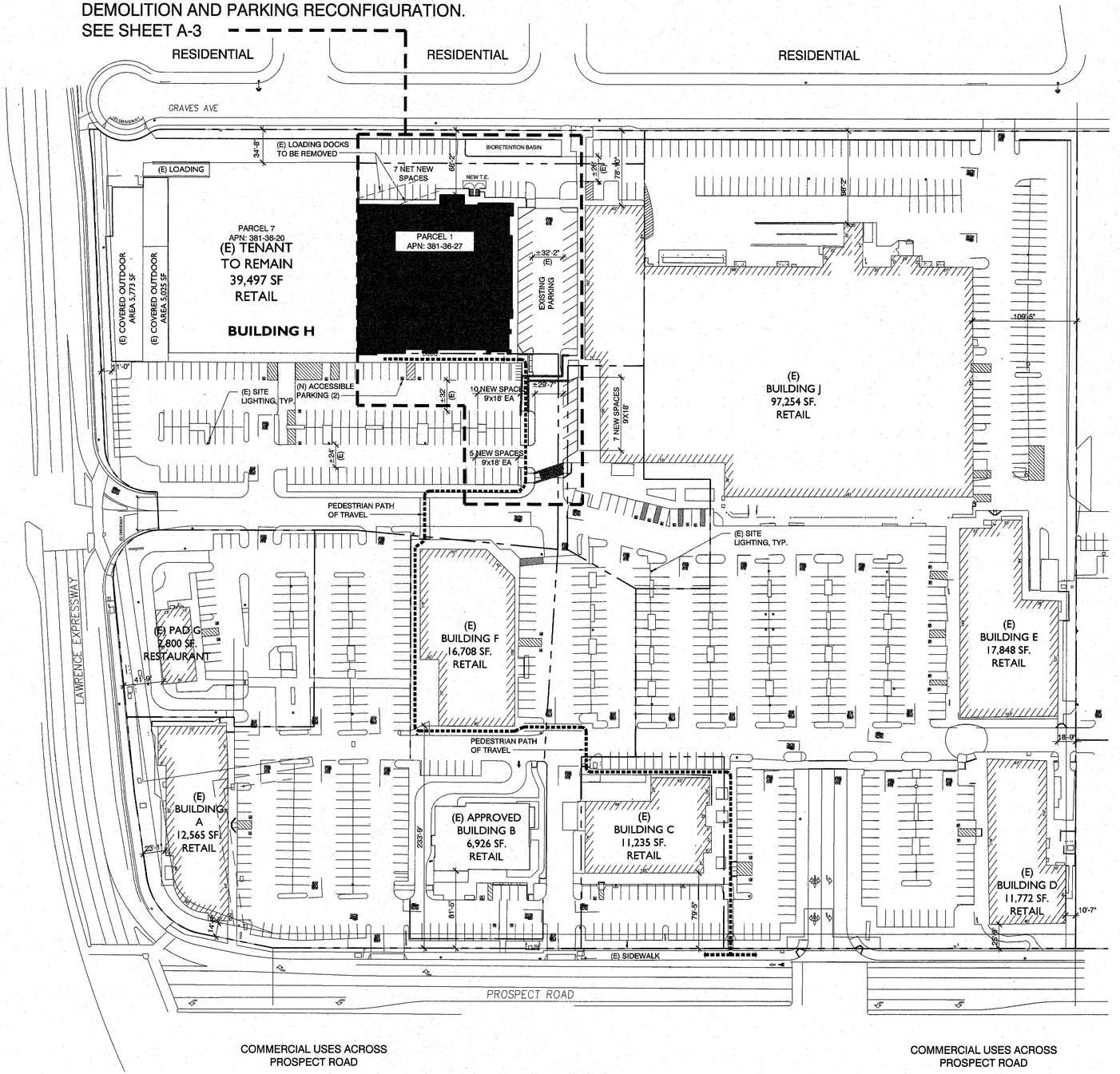
SCOPE INCLUDES PARTIAL BUILDING H
DEMOLITION AND PARKING RECONFIGURATION.
SEE SHEET A-3



MULTI-FAMILY RESIDENTIAL ACROSS LAWRENCE EXPWY

HIGH SCHOOL PROPERTY AT SOUTHWEST CORNER OF LAWRENCE AND PROSPECT

COMMERCIAL USES ACROSS PROSPECT ROAD

COMMERCIAL USES ACROSS PROSPECT ROAD

SITE SUMMARY

PARCEL 1 APN:	381-36-27
PARCEL 7 APN:	381-36-20
PARCEL 1 SITE AREA:	176,246 SF
PARCEL 7 SITE AREA:	162,935 SF
TOTAL SITE AREA:	19.8 ACRES
TOTAL BUILDING AREA:	
EXISTING	240,155 SF
PROPOSED	256,605 SF
FLOOR AREA DEMOLISHED:	23,550 SF
FLOOR AREA ADDED:	40,000 SF
NET NEW FLOOR AREA:	16,450 SF
PARCEL 1 EXISTING FLOOR AREA:	
EXISTING BUILDING H:	23,550 SF
EXISTING BUILDING J9-13:	10,912 SF
TOTAL EXISTING AREA:	34,462 SF (0.20 FAR)
PARCEL 1 PROPOSED FLOOR AREA:	
PROPOSED BUILDING H:	40,000 SF
EXISTING BUILDING J9-13:	10,912 SF
TOTAL PROPOSED AREA:	50,912 SF (0.29 FAR)
	NET: 43,275 SF
PARCEL 7 EXISTING FLOOR AREA:	39,497 SF (0.24 FAR)
TOTAL PARKING PROVIDED:	
EXISTING	1,039 STALLS
PROPOSED	1,068 STALLS
PARKING REQUIRED (PER NEIGHBORHOOD COMMERCIAL)	
GROSS BUILDING AREA:	256,605 SF
NET BUILDING AREA (85%):	218,114 SF
1 STALL PER 225 NET SF:	970 STALLS REQUIRED
BICYCLE PARKING:	
1 SPACE PER 3,000 SF:	14 BICYCLES PROVIDED
	SEE FLOOR PLAN, SHEET A-3

MOTORCYCLE PARKING
PARCEL 1 PROPOSED NET AREA (85% OF 40,000 S.F.) = 34,000 S.F.
CARS REQUIRED (1/225 S.F.): 34,000/225 = 152 CARS
MOTORCYCLE SPACE REQUIRED (1/20 CARS) = 152/20 = 8 SPACES
MOTORCYCLE SPACE PROVIDED: 9 SPACES

DELIVERIES: THIS TENANT UTILIZES SMALL PANEL-TYPE TRUCKS FOR PICK-UP DELIVERY OF LAUNDRY AND SMALL ITEMS. THEY DO NOT USE LARGE SEMI-TRACTOR TRAILERS AND THEREFORE NO DEPRESSED DOCK IS PROPOSED. THERE ARE NO RESTRICTIONS ON DELIVERY TIMES WITHIN THE SHOPPING CENTER. NOISE WILL BE LIMITED UNDER ANY LOCAL NOISE ORDINANCE.

LEGEND

PEDESTRIAN PATH OF TRAVEL

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WESTGATE WEST
SAN JOSE, CA

BUILDING H
PROPOSED OVERALL SITE PLAN

A-2

DATE: FEBRUARY 2019
MCG JOB #: 17.269.01

DATE	REVISIONS

Scale : 1"=60'-0"
0 30' 60' 120'

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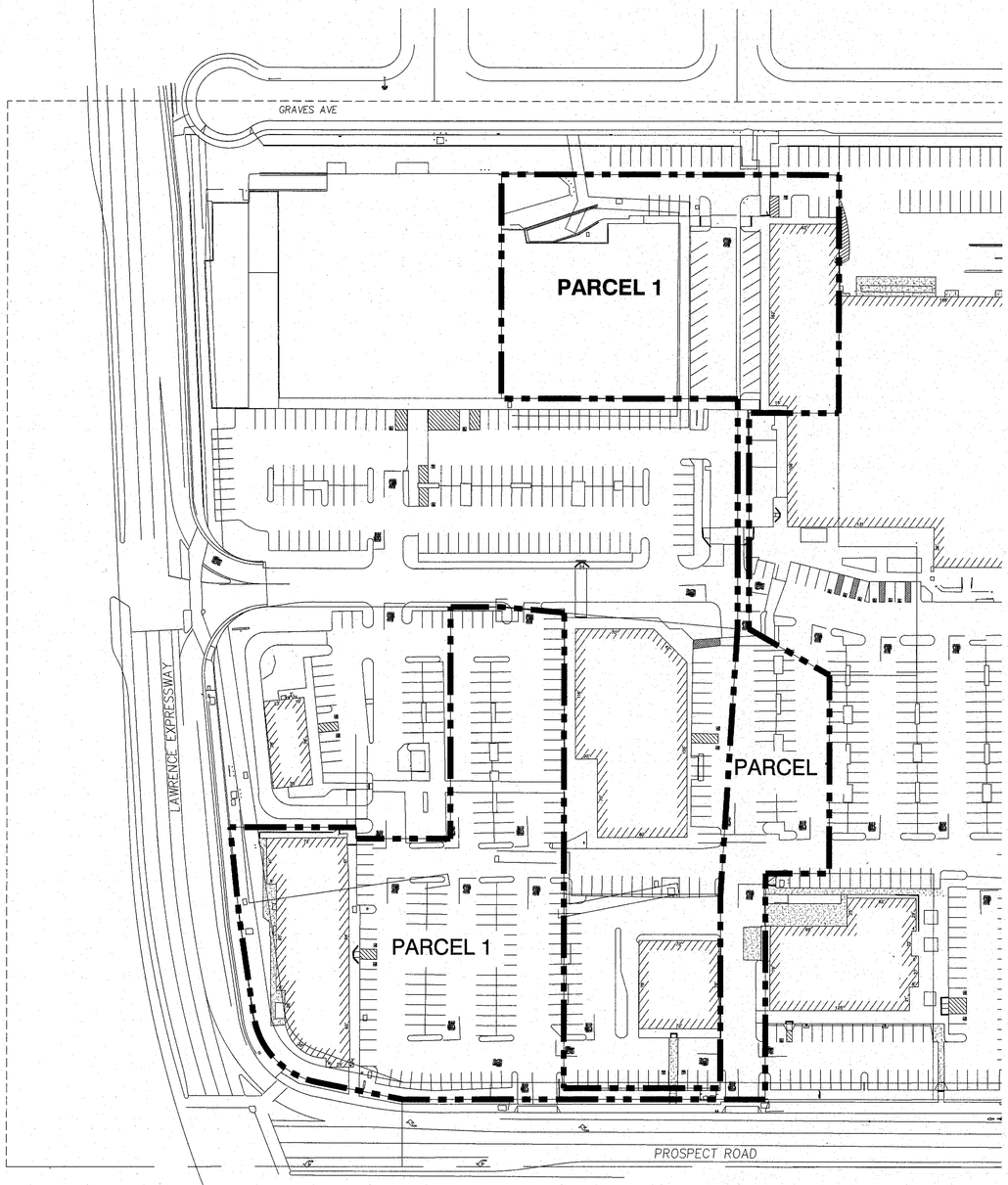

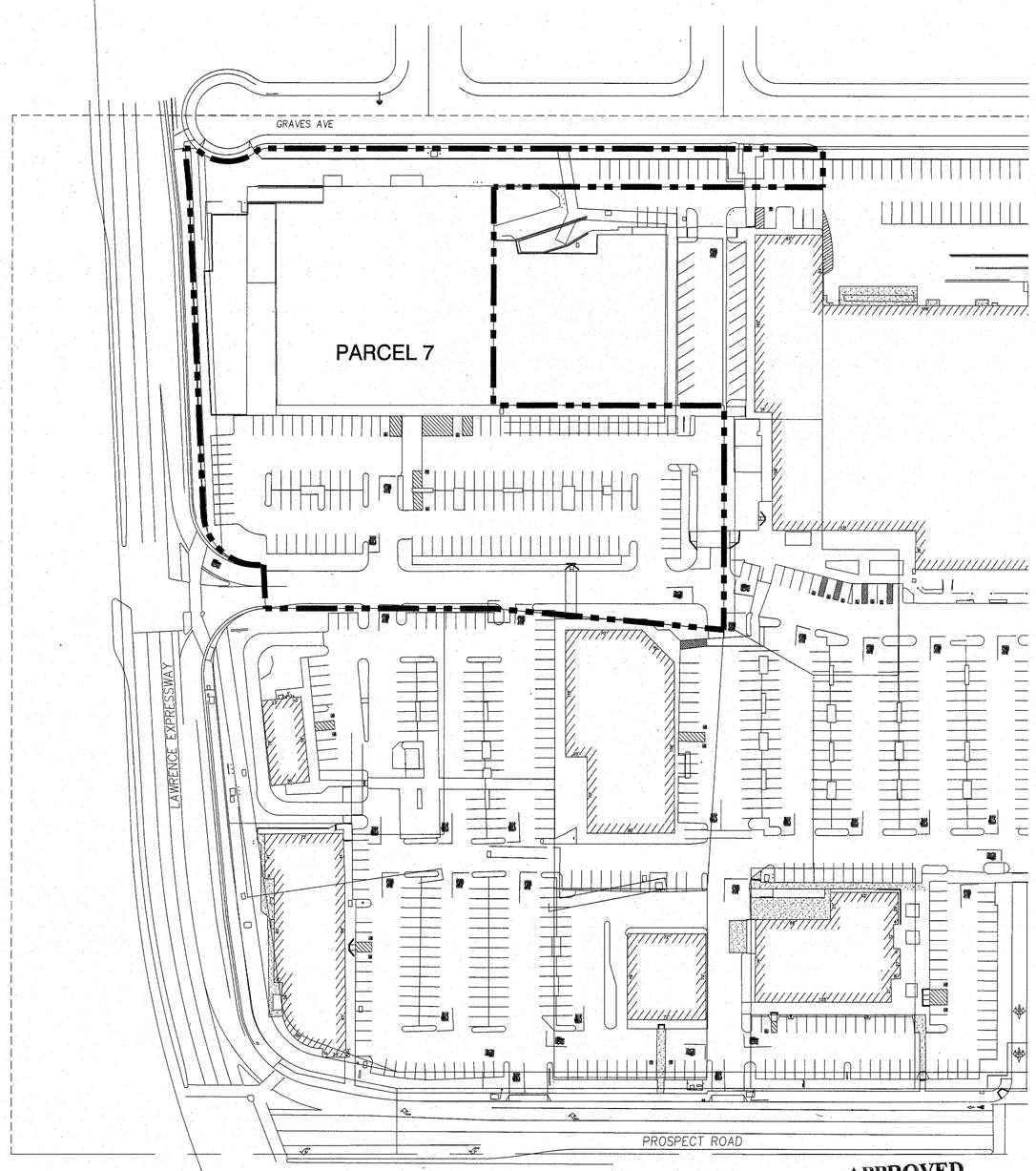

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WESTGATE WEST
SAN JOSE, CA

PARCELS 1 AND 7
OVERALL SITE PLAN

A-2.1

DATE: JULY 2018
MCG JOB #: 17.269.01

DATE	REVISIONS

Scale : 1"=60'-0"

0 30' 60' 120'

N

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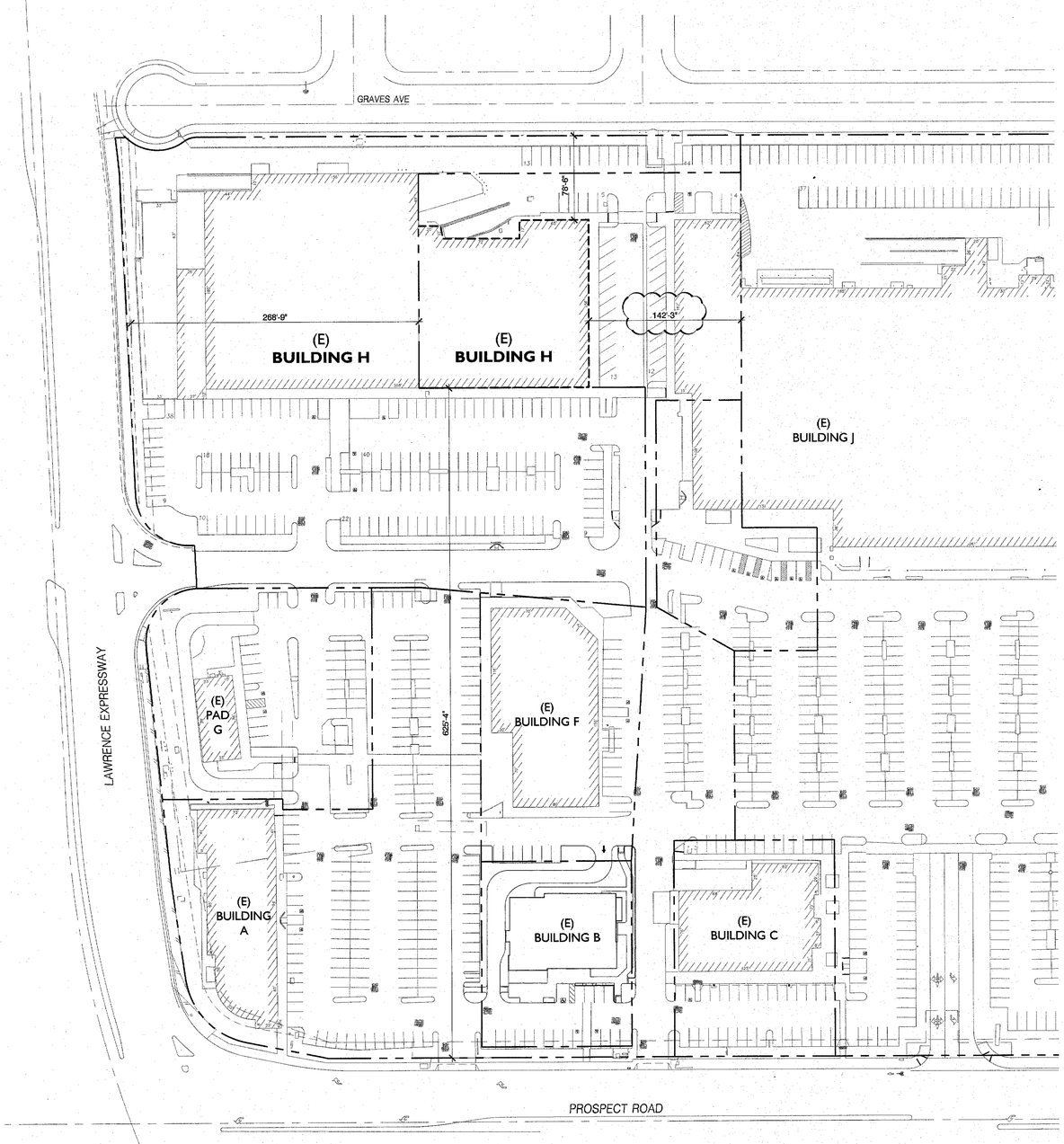
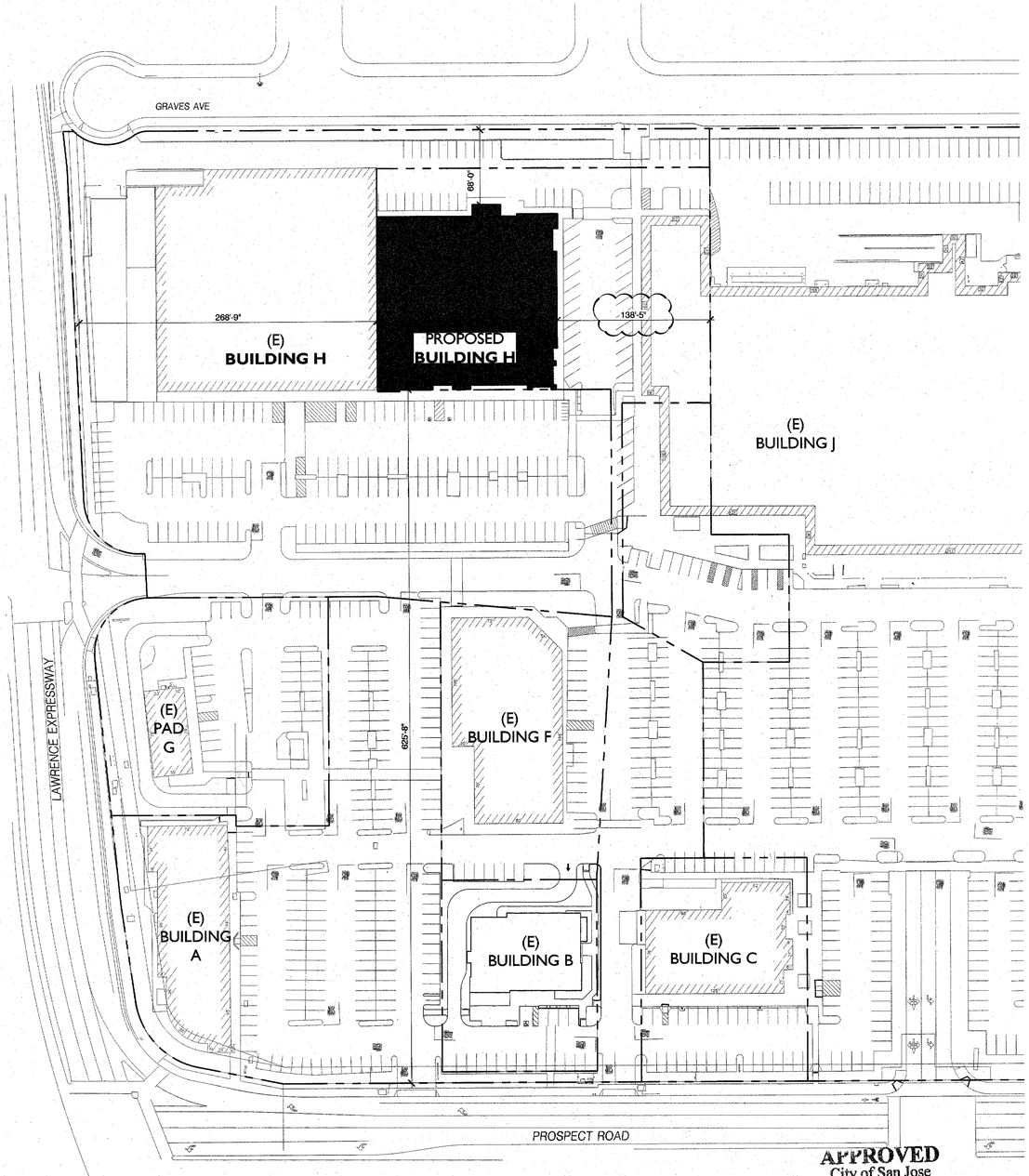


EXISTING SITE PLAN



PROPOSED SITE PLAN

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WESTGATE WEST
SAN JOSE, CA

BUILDING SETBACKS

Scale : 1"=60'-0"

0 30' 60' 120'

N

DONAHUE SCHRIBER REALTY GROUP

A-2.2

DATE: FEBRUARY 2019
MCG JOB #: 17.269.10

DATE	REVISIONS

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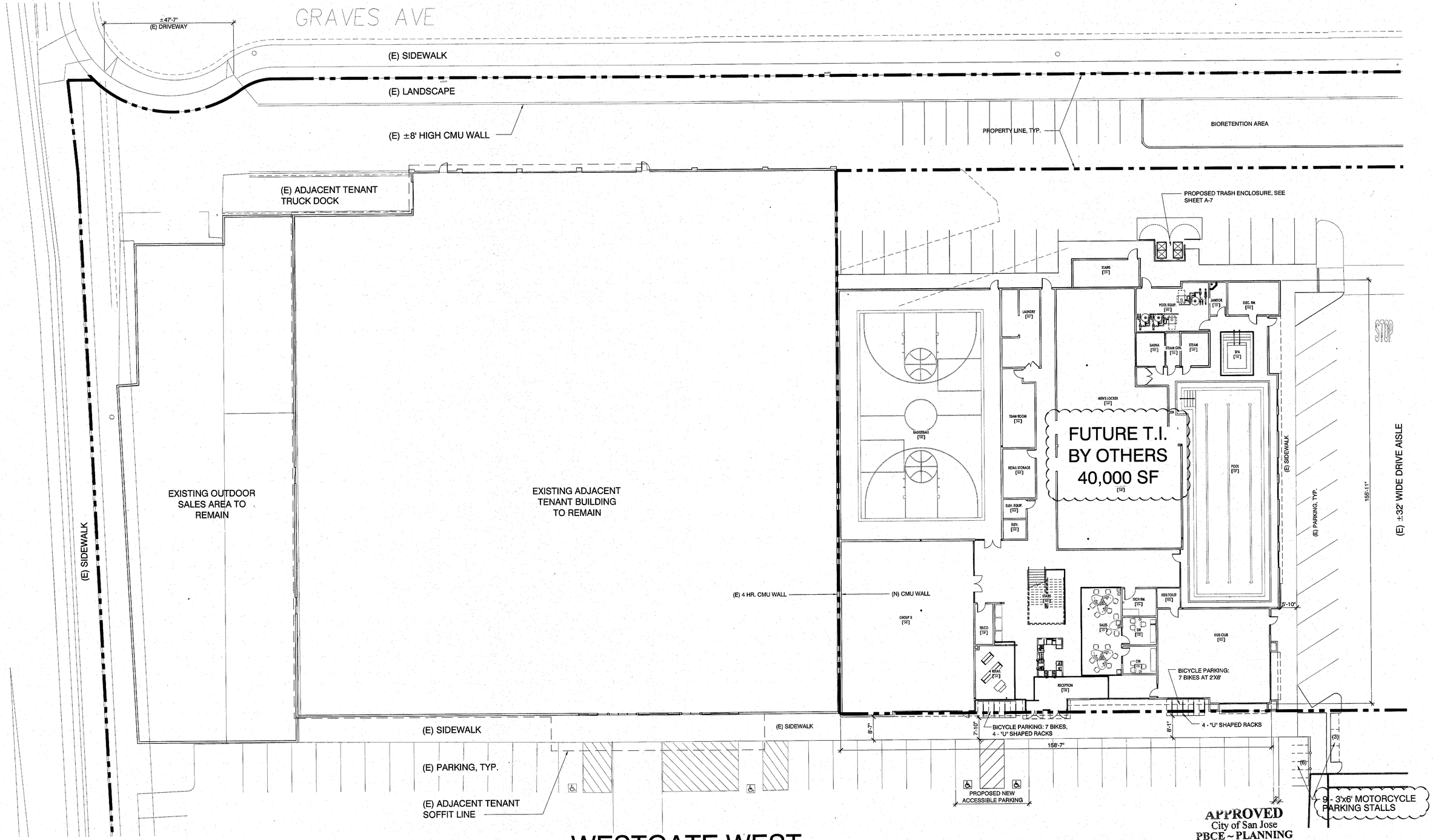

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By:
Date: 3/6/19

WESTGATE WEST
SAN JOSE, CA

BUILDING H
PROPOSED FLOOR PLAN

Scale : 1/16"=1'-0"
0 8' 16' 32'

N

DONAHUE SCHRIBER
REALTY GROUP

DATE: OCTOBER 2018
MCG JOB #: 17.269.01

DATE	REVISIONS

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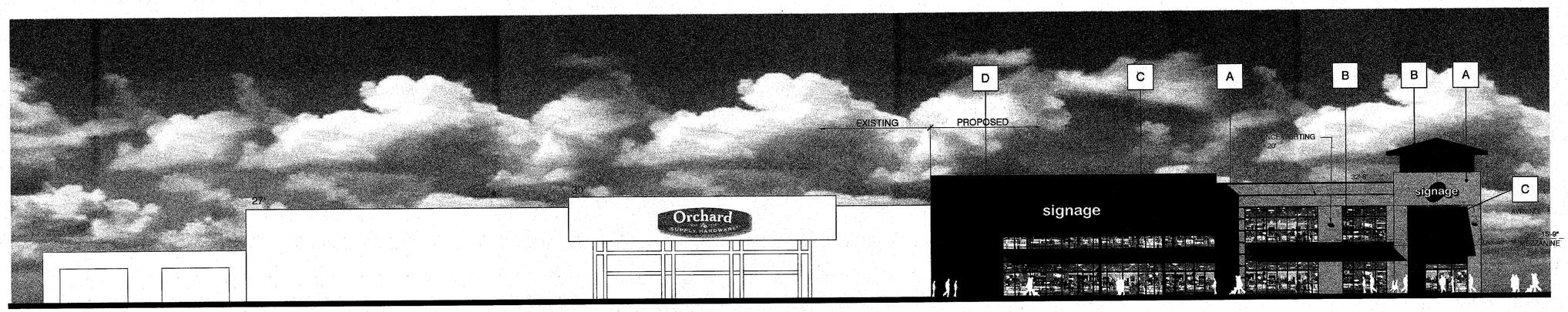
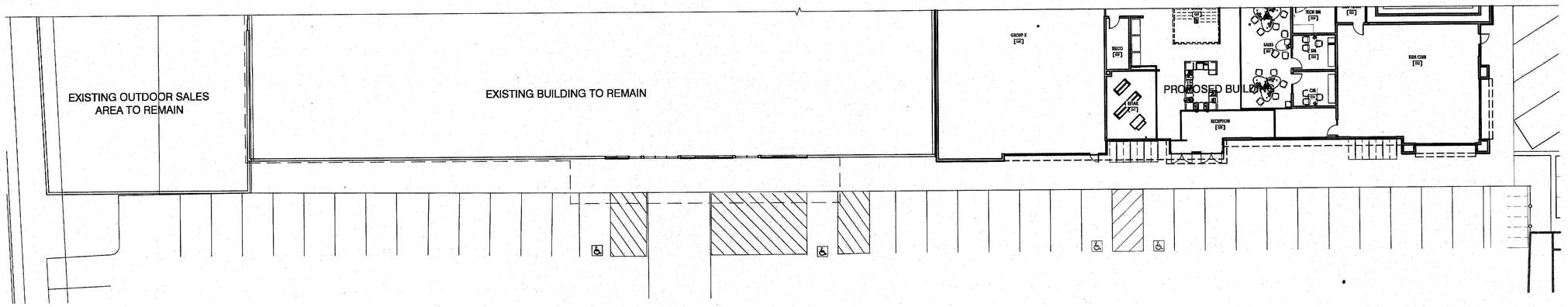
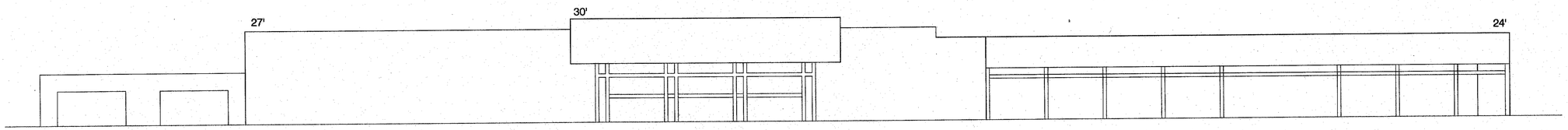


PROPOSED SOUTH ELEVATION



HARDSCAPE PLAN



EXISTING SOUTH ELEVATION

COLOR / MATERIAL LEGEND

A

PAINT: BENJAMIN MOORE
#21119-70 " FULL MOON"

B

METAL ROOF: METAL SALES
"SLATE GREY"
PAINT TO MATCH COLOR, WHERE SHOWN

C

COMPOSITE SIDING
TO MATCH RESYSTA C15 "DARK SIAM"

D

COMPOSITE SIDING
TO MATCH RESYSTA C7016
"ANTHRACITE GREY"

E

PAINT: BENJAMIN MOORE
#HC-12 "CONCORD IVORY"

APPROVED
City of San José
PBCE ~ PLANNING
By: KB
Date: 4/10/19

A-4

WESTGATE WEST
SAN JOSE, CA

BUILDING H
CONCEPT ELEVATION

DONAHUE SCHRIBER
REALTY GROUP

DATE: OCTOBER 2018
MCG JOB #: 17.269.01

DATE	REVISIONS

Scale : 1/16"=1'-0"

0 8' 16' 32'

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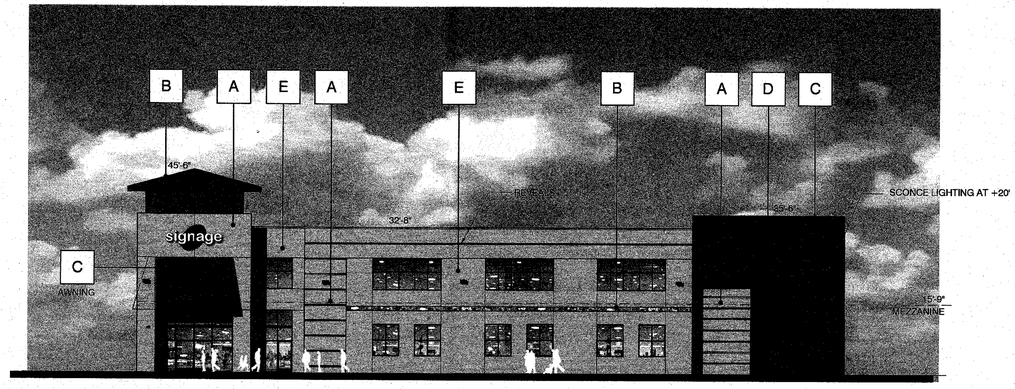
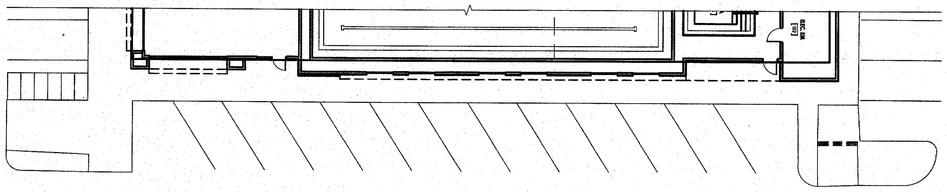
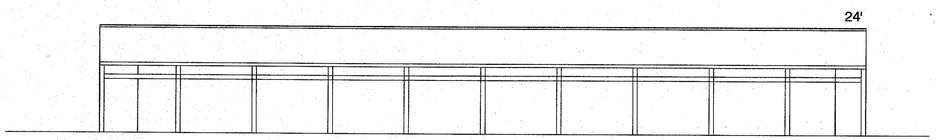
San Francisco, California 94108-4461
Ⓣ 415.974.6002 Ⓕ 415.974.1556
mcgarchitecture.com



PROPOSED EAST ELEVATION



HARDSCAPE PLAN



EXISTING EAST ELEVATION

COLOR / MATERIAL LEGEND

A

PAINT: BENJAMIN MOORE
#21119-70 " FULL MOON"

B

METAL ROOF: METAL SALES
"SLATE GREY"
PAINT TO MATCH COLOR, WHERE SHOWN

C

COMPOSITE SIDING
TO MATCH RESYSTA C15 "DARK SIAM"

D

COMPOSITE SIDING
TO MATCH RESYSTA C7016
"ANTHRACITE GREY"

E

PAINT: BENJAMIN MOORE
HC-12 "CONCORD IVORY"

APPROVED
City of San Jose
PBCE ~ PLANNING
By:
Date: 4/10/19

WESTGATE WEST
SAN JOSE, CA

DONAHUE SCHRIBER REALTY GROUP

BUILDING H
CONCEPT ELEVATION

DATE: AUGUST 2018
MCG JOB #: 17.269.01

DATE	REVISIONS

Scale : 1/16"=1'-0"

0 8' 16' 32'

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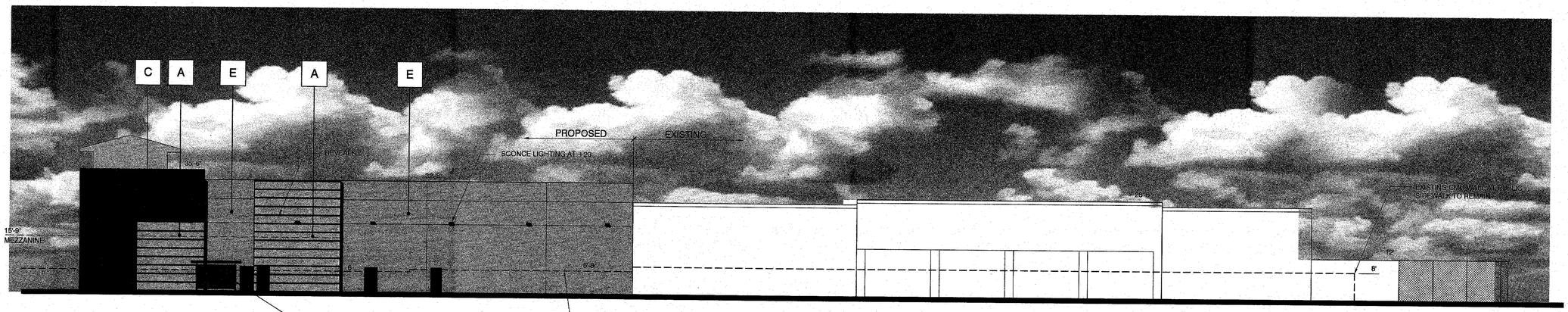
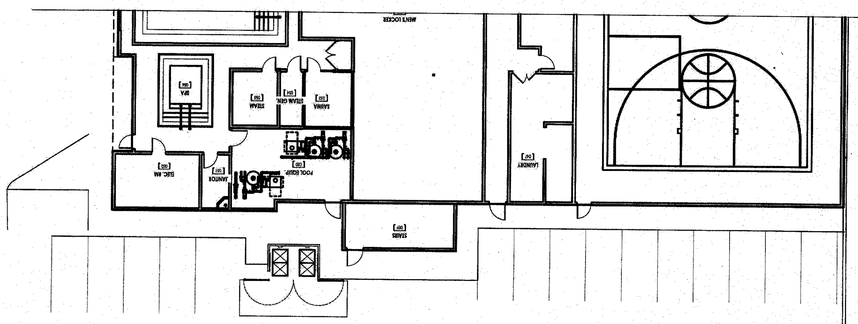


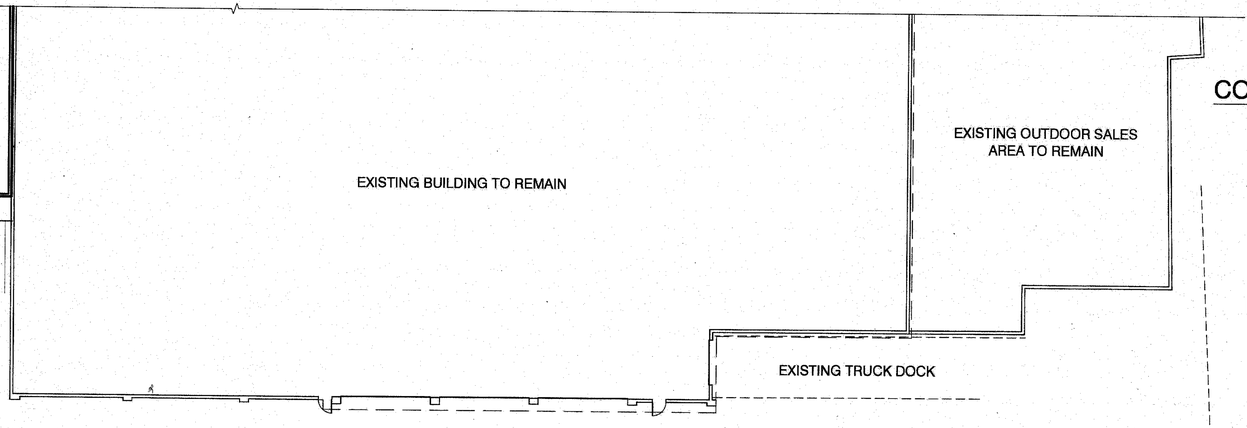
PROPOSED NORTH ELEVATION

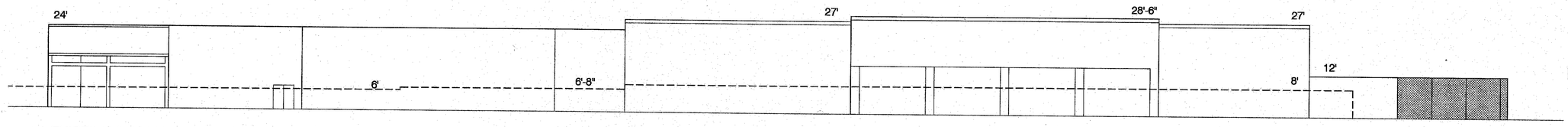
NEW TRASH ENCLOSURE, SEE A-7

EXISTING CMU WALL AT PUBLIC SIDEWALK TO REMAIN



HARDSCAPE PLAN





EXISTING NORTH ELEVATION

COLOR / MATERIAL LEGEND

A

PAINT: BENJAMIN MOORE
#21119-70 " FULL MOON"

B

METAL ROOF: METAL SALES
"SLATE GREY"
PAINT TO MATCH COLOR, WHERE SHOWN

C

COMPOSITE SIDING
TO MATCH RESYSTA C15 "DARK SIAM"

D

COMPOSITE SIDING
TO MATCH RESYSTA C7016
"ANTHRACITE GREY"

E

PAINT: BENJAMIN MOORE
#HC-12 "CONCORD IVORY"

APPROVED
City of San Jose
PBCE ~ PLANNING
By: YB
Date: 4/10/19

A-6

DATE: OCTOBER 2016
MCG JOB #: 17.269.01

DATE	REVISIONS

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BUILDING H
CONCEPT ELEVATION

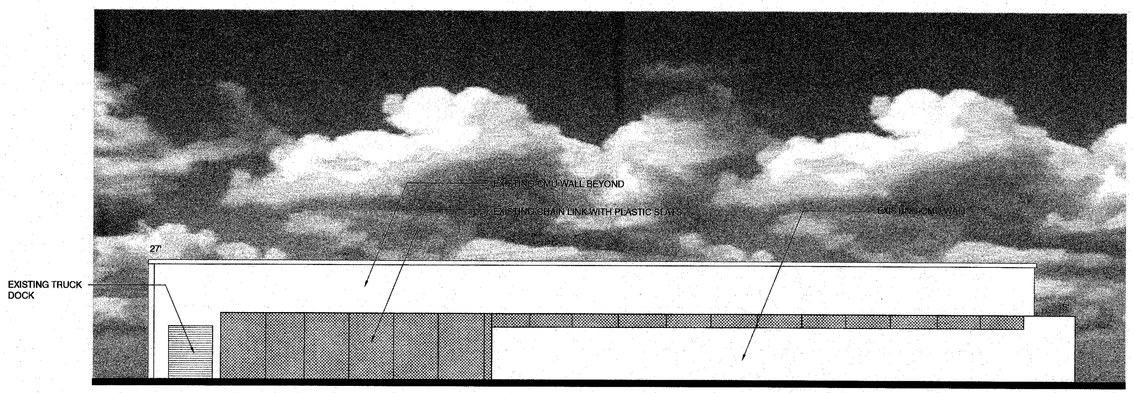
Scale : 1/16"=1'-0"

0 8' 16' 32'

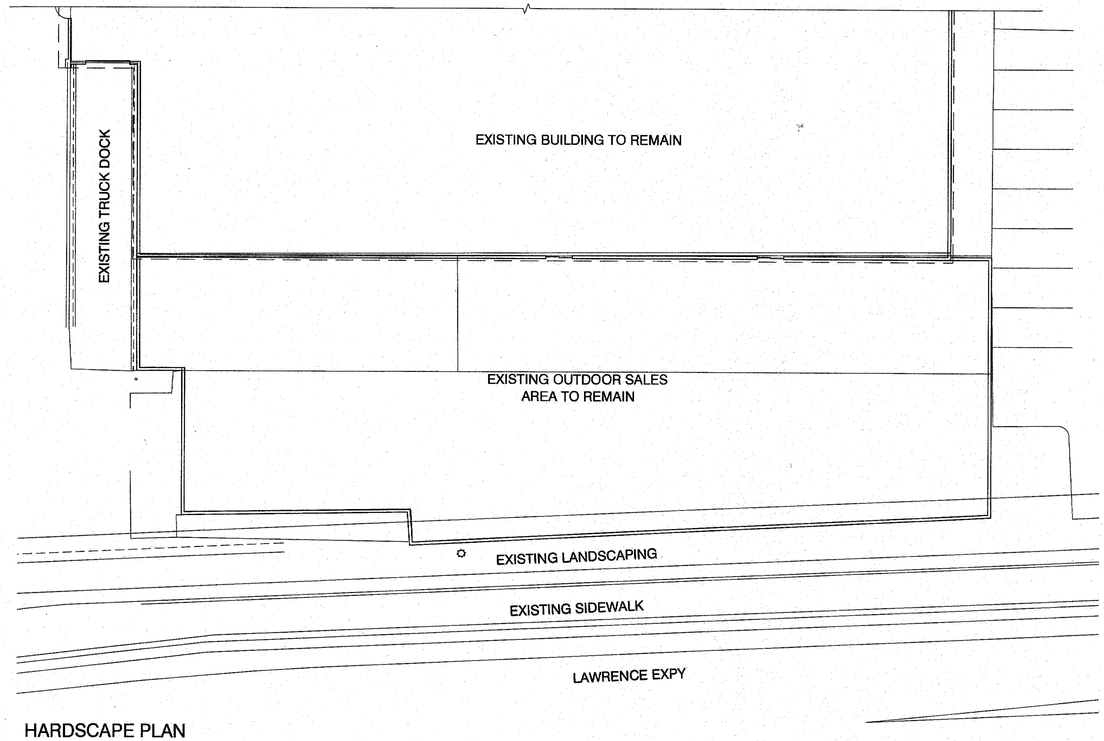
WESTGATE WEST
SAN JOSE, CA

DONAHUE SCHRIBER
REALTY GROUP

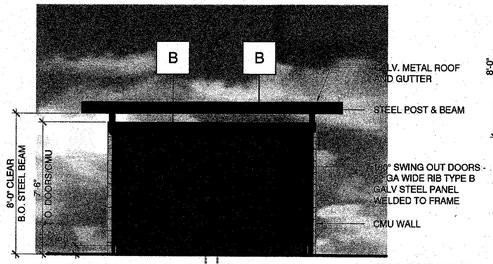
250 Sutter Street, Suite 500
San Francisco, California 94108-4461
T 415.974.6002 F 415.974.1556
mcgarchitecture.com



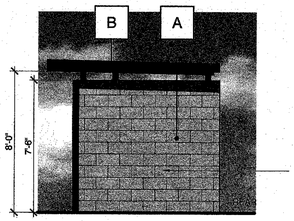
EXISTING WEST ELEVATION - NO WORK, EXISTING TO REMAIN (FOR REFERENCE ONLY)



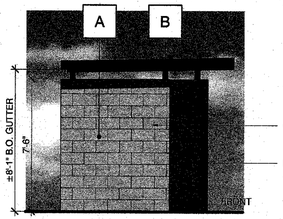
HARDSCAPE PLAN



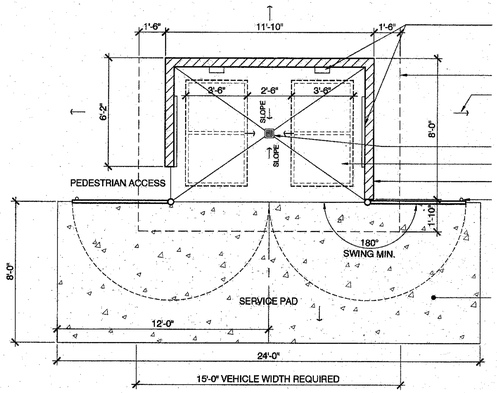
FRONT ELEVATION



RIGHT SIDE ELEVATION



LEFT SIDE ELEVATION



PLAN

TRASH ENCLOSURE PLAN AND ELEVATIONS

SCALE: 1/4" = 1'-0"

COLOR / MATERIAL LEGEND

A

PAINT: BENJAMIN MOORE #21119-70 " FULL MOON"

B

METAL ROOF: METAL SALES "SLATE GREY"
PAINT TO MATCH COLOR, WHERE SHOWN

NOTES:
- TRASH ENCLOSURE PLAN PER CITY OF SAN JOSE SOLID WASTE ENCLOSURE AREA GUIDELINES
- TRASH ENCLOSURE WILL INCLUDE A DRAIN CONNECTING TO THE SANITARY SEWER CONNECTION
- SURROUNDING AREAS WILL BE GRADED AWAY FROM THE TRASH ENCLOSURE

APPROVED
City of San Jose
PBCE ~ PLANNING
By: MB
Date: 4/10/19

DATE: OCTOBER 2018
MCG JOB #: 17.269.01

DATE	REVISIONS

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BUILDING H
EXISTING WEST ELEVATION & TRASH ENCL.

Scale : 1/16"=1'-0"

0 8' 16' 32'

WESTGATE WEST
SAN JOSE, CA

DONAHUE SCHRIBER
REALTY GROUP

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San Francisco, California 94108-4461
T 415.974.6002 F 415.974.1556
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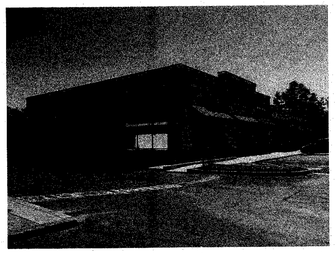
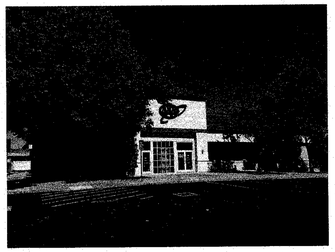
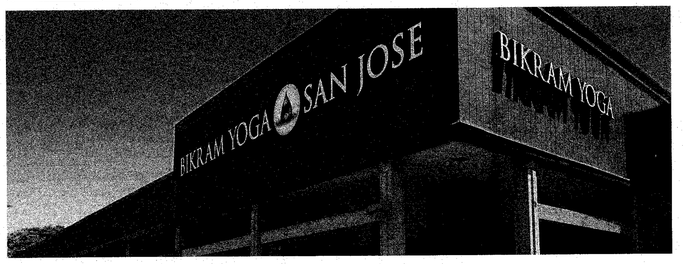
A-7

BUILDING C PHOTOS





BUILDING J

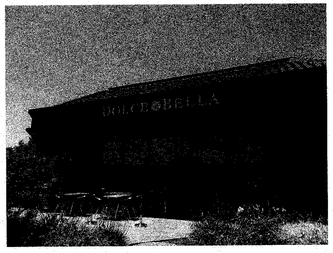


2

3

BUILDING F PHOTOS

3F



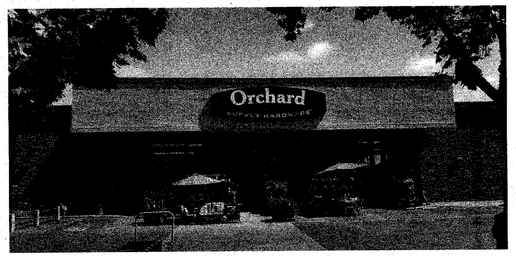
4F

5F

6F

7F

BUILDING H - OSH



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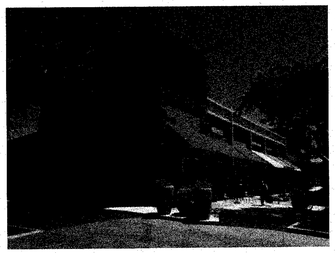
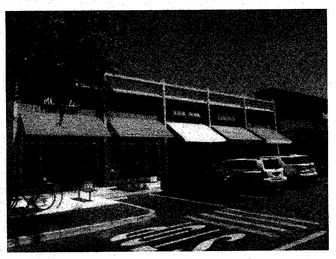
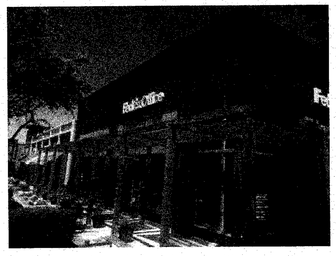
SURROUNDING BUILDING PHOTOS



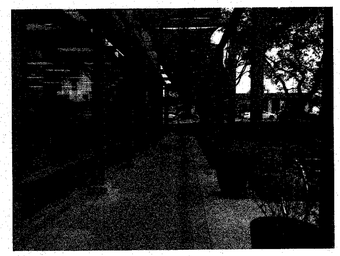
MOD PIZZA (ADJACENT EAST)



BLDG D SHOPS (ADJACENT EAST)



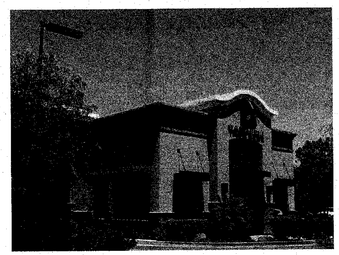
FEDEX OFFICE (ADJACENT EAST)



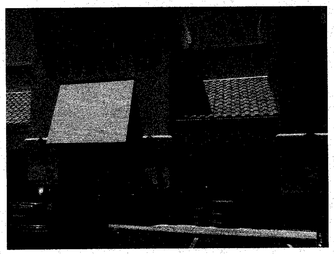
FEDEX OFFICE (ADJACENT EAST)

MARKET (ADJ. NORTH-EAST)

SURROUNDING BUILDING PHOTOS (CONT.)

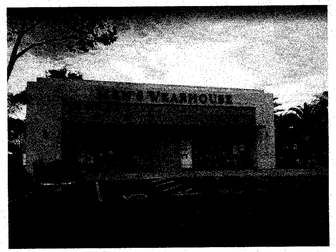


TACO BELL (ADJACENT WEST)

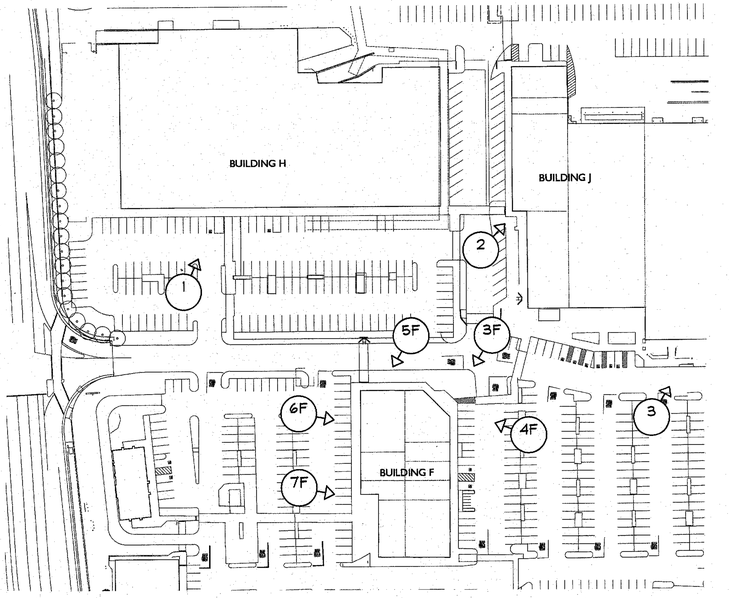


BOUDIN SF (ADJACENT EAST)

THE VITAMIN SHOPPE (EAST)



MEN'S WAREHOUSE (EAST)



KEY PLAN

APPROVED
City of San Jose
PBCE ~ PLANNING
By:
Date: 11/6/19

A-8

DATE: AUGUST 2018
MCG JOB #: 17.269.01

DATE	REVISIONS

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BUILDING H
BUILDING AND SITE PHOTOS

WESTGATE WEST
SAN JOSE, CA

DONAHUE SCHRIBER
REALTY GROUP

250 Sutter Street, Suite 500
San Francisco, California 94108-4461
Ⓣ 415.974.6002 Ⓕ 415.974.1556
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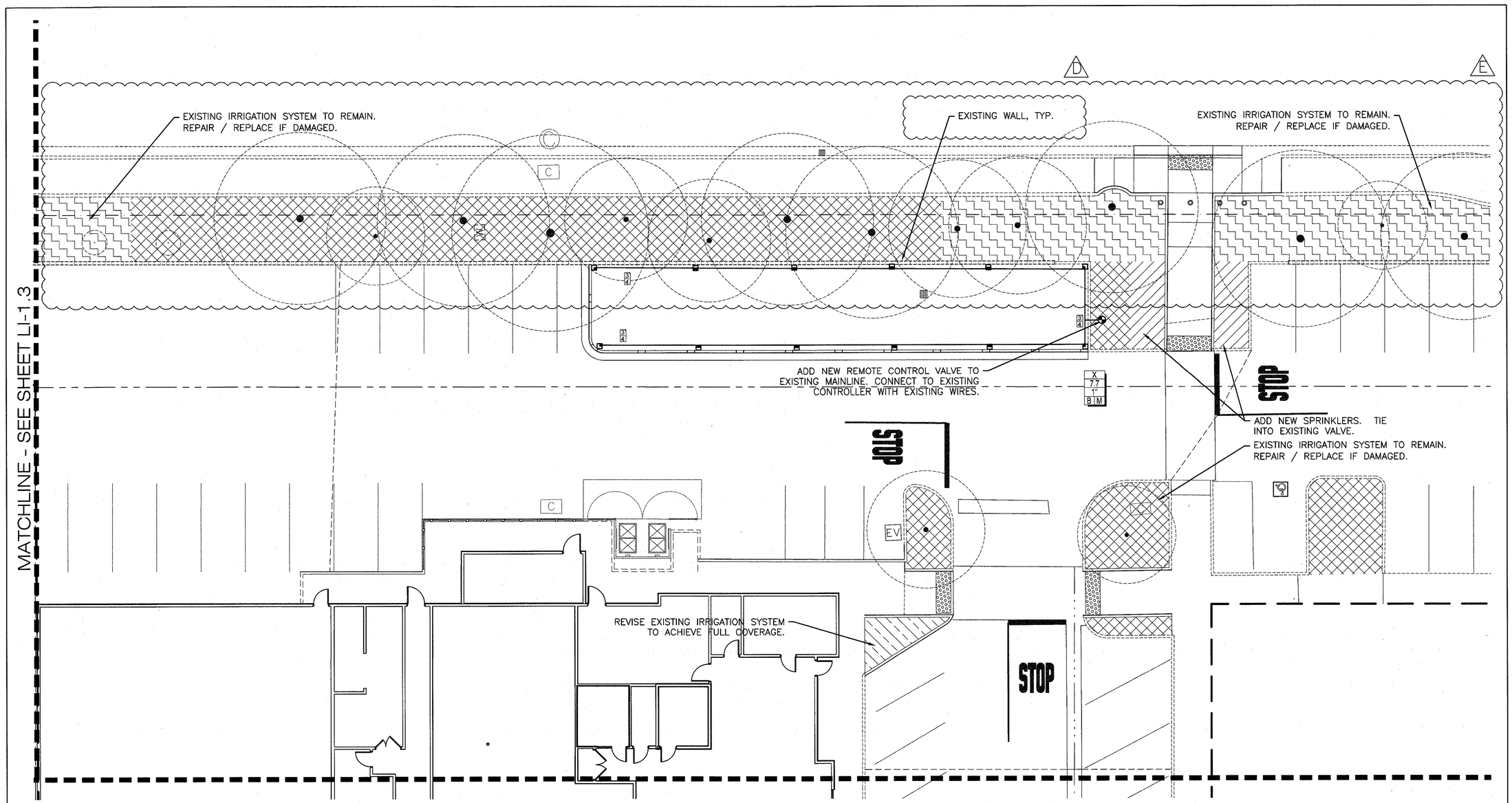

IRRIGATION SITE NOTES

1. THE SPRINKLER SYSTEM HAS BEEN DESIGNED AS AN EXTENSION OF THE EXISTING IRRIGATION SYSTEM. ALL NEW PLANTER SHALL BE ADDED TO EXISTING SYSTEM.
2. CONTRACTOR TO ENSURE THAT EXISTING IRRIGATION SYSTEM REMAINS FUNCTIONAL DURING DEMOLITION.
3. CONTRACTOR SHALL REPLACE AND/OR REPAIR IRRIGATION SYSTEM DISTURBED DURING CONSTRUCTION.
4. CONTRACTOR TO TIE NEW VALVES INTO EXISTING CONTROLLER. TEST AND REUSE EXISTING WIRES IF FEASIBLE. CONTRACTOR TO INSTALL NEW WIRES IF NEEDED.

SCALE: 1" = 10' - 0"

0' 5' 10' 20' 40'

IRRIGATION SYSTEM NOTE:

IRRIGATION SYSTEM AS SHOWN ON PLANS IS DIAGRAMMATIC ONLY FOR GRAPHIC CLARITY. ALL IRRIGATION EQUIPMENT, INCLUDING MAIN LINE AND VALVES, SHALL BE PLACED IN PLANTER AREAS, TYPICAL.

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CALIFORNIA & NEVADA
CALL (2) WORKING DAYS BEFORE YOU DIG
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APPROVED
City of San Jose
PBCE ~ PLANNING
By:
4/16/19

WATER EFFICIENT LANDSCAPE ORDINANCE:
"I have complied with the criteria of the Water Efficient Landscape Ordinance and applied such criteria for the efficient use of water in the irrigation design plan."

Applicant Signature | 4965 License # | 04.02.2018 Date

FUHRMAN LEAMY LAND GROUP
DESIGN · SERVICE · SOLUTIONS
2140 PROFESSIONAL DRIVE, SUITE 115 ROSEVILLE, CA 95661
(916) 783-5263 info@fllandgroup.com

mcg architecture
T 415.974.6002 F 415.974.1556
250 Sutter Street, Suite 500
San Francisco, CA 94108-4461

Seal:

REGISTERED LANDSCAPE ARCHITECT
KEVIN C. LEAMY
No. 4965
12-31-20
Renewal Date
Date
STATE OF CALIFORNIA

A Project for:

WESTGATE WEST SHOPPING CENTER

BUILDING H PARTIAL DEMOLITION

5365 & 5353 PROSPECT ROAD
SAN JOSE, CA 95129

Client:
DONAHUE SCHRIBER REALTY GROUP
3501 DEL PASO ROAD, SUITE 100
SACRAMENTO, CA 95835
Phone: 916.920.5555

Revisions:

7	CITY COMMENTS	03-04-19
6	CITY COMMENTS	11-20-18
5	CITY COMMENTS	10-03-18
4	CITY COMMENTS	09-13-18
3	CITY COMMENTS	06-07-18

No.	Description	Date
Project No.:		17.269.25
Drawn By:		
Reviewed By:		
Scale:		
Date:		06-15-18
Filename:		

Sheet Title:

LANDSCAPE IRRIGATION PLAN

Sheet #:

LI-1.0

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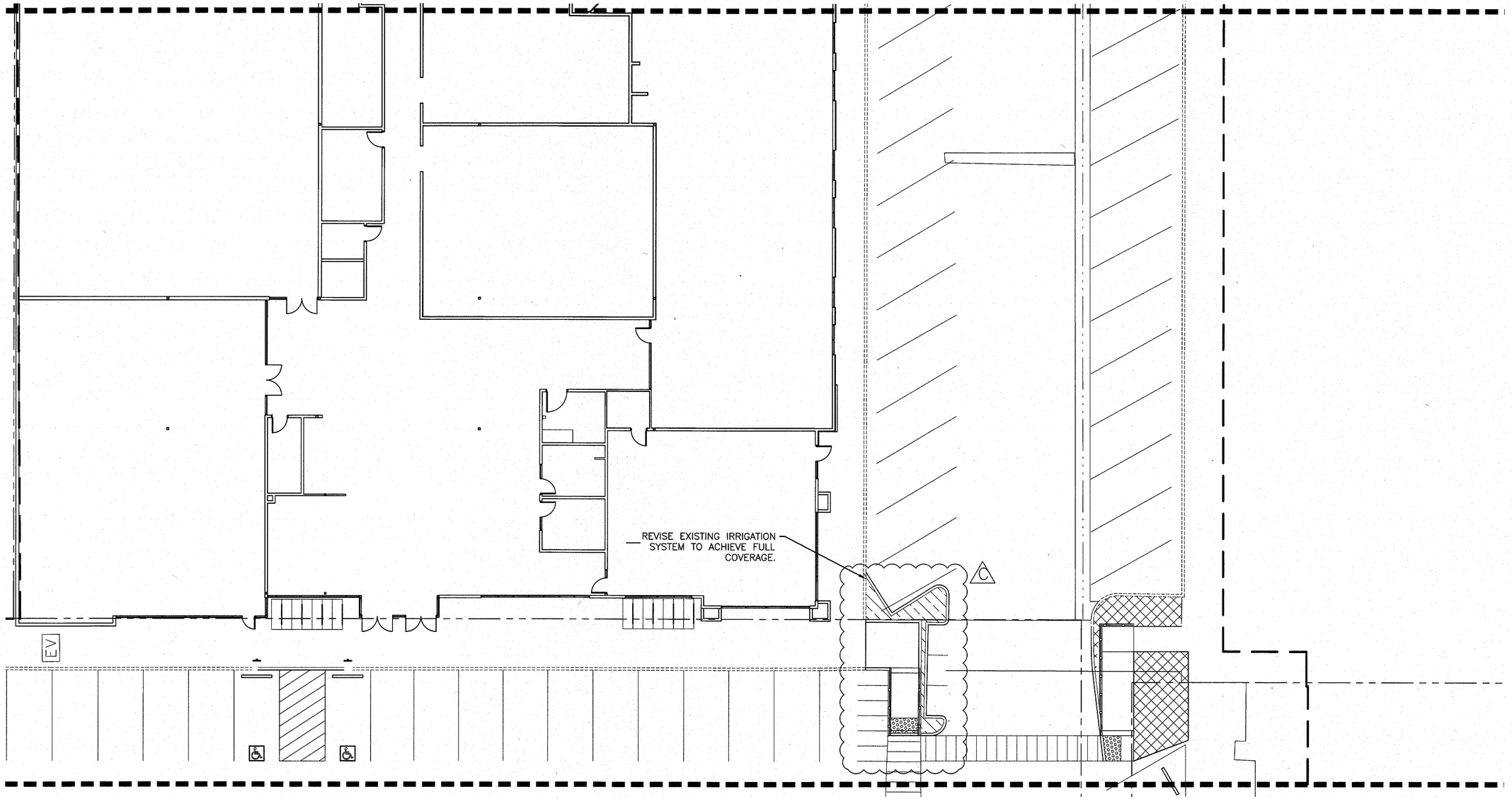
MATCHLINE - SEE SHEET LI-1.0



MATCHLINE - SEE SHEET LI-1.2

IRRIGATION SITE NOTES

1. THE SPRINKLER SYSTEM HAS BEEN DESIGNED AS AN EXTENSION OF THE EXISTING IRRIGATION SYSTEM. ALL NEW PLANTER SHALL BE ADDED TO EXISTING SYSTEM.
2. CONTRACTOR TO ENSURE THAT EXISTING IRRIGATION SYSTEM REMAINS FUNCTIONAL DURING DEMOLITION.
3. CONTRACTOR SHALL REPLACE AND/OR REPAIR IRRIGATION SYSTEM DISTURBED DURING CONSTRUCTION.
4. CONTRACTOR TO TIE NEW VALVES INTO EXISTING CONTROLLER. TEST AND REUSE EXISTING WIRES IF FEASIBLE. CONTRACTOR TO INSTALL NEW WIRES IF NEEDED.

APPROVED
City of San Jose
PBCE ~ PLANNING
By: MNB
Date: 4/10/19

IRRIGATION SYSTEM NOTE:
IRRIGATION SYSTEM AS SHOWN ON PLANS IS DIAGRAMMATIC ONLY FOR GRAPHIC CLARITY. ALL IRRIGATION EQUIPMENT, INCLUDING MAIN LINE AND VALVES, SHALL BE PLACED IN PLANTER AREAS, TYPICAL.

WATER EFFICIENT LANDSCAPE ORDINANCE:
"I have complied with the criteria of the Water Efficient Landscape Ordinance and applied such criteria for the efficient use of water in the irrigation design plan."

Applicant Signature	License #	Date
Kevin Leamy	4965	04.02.2018

SCALE: 1" = 10' - 0"
0' 10' 40'
5' 20'

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(916) 783-5263 info@fllandgroup.com

mcg architecture
T 415.974.6002 F 415.974.1556
250 Sutter Street, Suite 500
San Francisco, CA 94108-4461

Seal:
REGISTERED LANDSCAPE ARCHITECT
KEVIN C. LEAMY
No. 4965
12-31-20
Renewal Date
Date
STATE OF CALIFORNIA

A Project for:

WESTGATE WEST SHOPPING CENTER
BUILDING H PARTIAL DEMOLITION
5365 & 5353 PROSPECT ROAD
SAN JOSE, CA 95129

Client:
DONAHUE SCHRIBER REALTY GROUP
3501 DEL PASO ROAD, SUITE 100
SACRAMENTO, CA 95835
Phone: 916.920.5555

Revisions:

No.	Description	Date
E	CITY COMMENTS	03-04-19
D	CITY COMMENTS	11-20-18
C	CITY COMMENTS	10-03-18
B	CITY COMMENTS	09-13-18
A	CITY COMMENTS	06-07-18

Project No.:	17.269.25
Drawn By:	
Reviewed By:	
Scale:	
Date:	06-15-18
Filename:	

Sheet Title:
LANDSCAPE IRRIGATION PLAN

Sheet #:
LI-1.1

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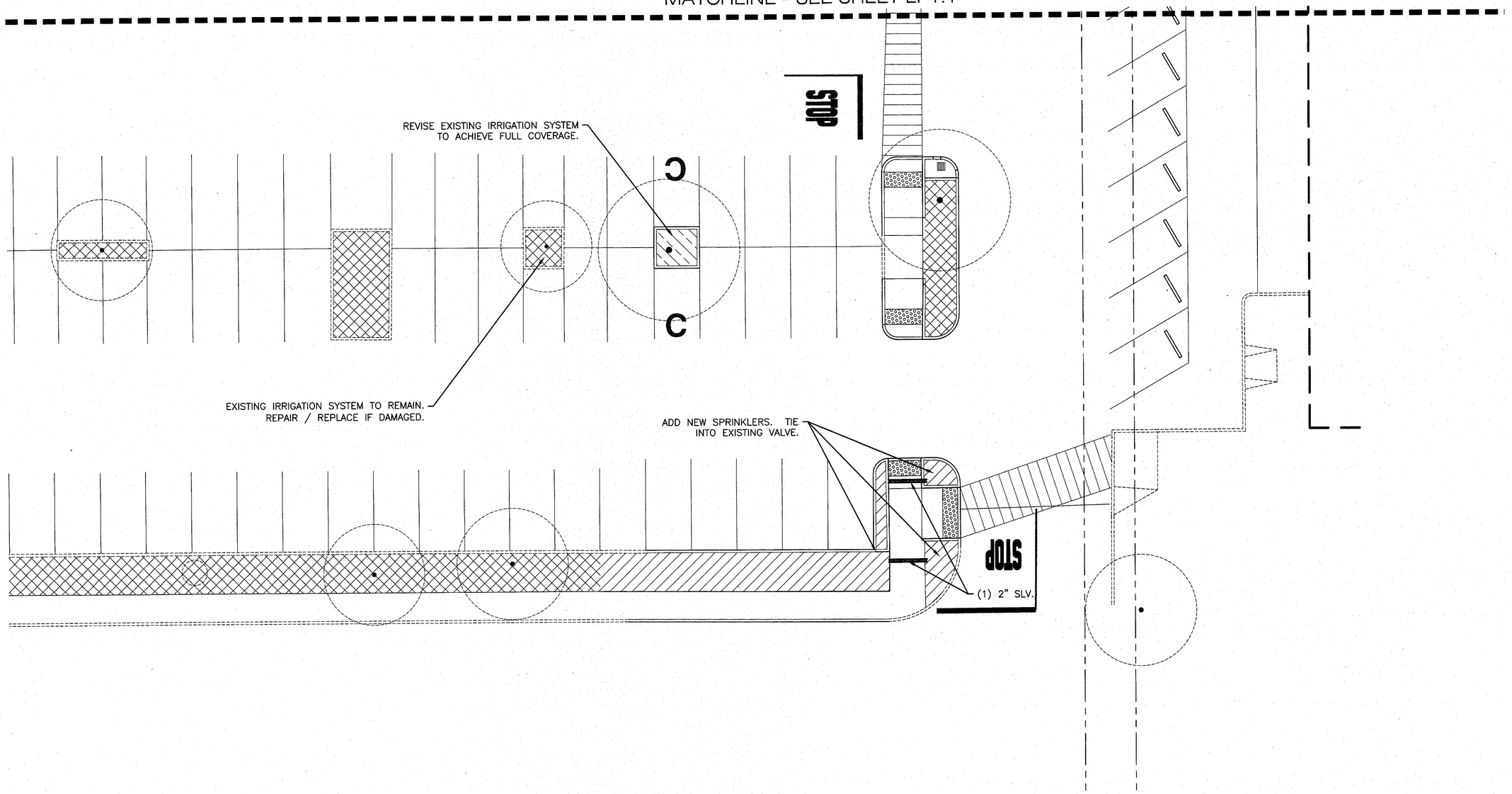
MATCHLINE - SEE SHEET LI-1.1



IRRIGATION SITE NOTES

1. THE SPRINKLER SYSTEM HAS BEEN DESIGNED AS AN EXTENSION OF THE EXISTING IRRIGATION SYSTEM. ALL NEW PLANTER SHALL BE ADDED TO EXISTING SYSTEM.
2. CONTRACTOR TO ENSURE THAT EXISTING IRRIGATION SYSTEM REMAINS FUNCTIONAL DURING DEMOLITION.
3. CONTRACTOR SHALL REPLACE AND/OR REPAIR IRRIGATION SYSTEM DISTURBED DURING CONSTRUCTION.
4. CONTRACTOR TO TIE NEW VALVES INTO EXISTING CONTROLLER. TEST AND REUSE EXISTING WIRES IF FEASIBLE. CONTRACTOR TO INSTALL NEW WIRES IF NEEDED.

SCALE : 1" = 10' – 0"

0' 10' 40'
5' 20'

APPROVED
City of San Jose
PBCE ~ PLANNING
By:
Date: 4/10/19

IRRIGATION SYSTEM NOTE:
IRRIGATION SYSTEM AS SHOWN ON PLANS IS DIAGRAMMATIC ONLY FOR GRAPHIC CLARITY. ALL IRRIGATION EQUIPMENT, INCLUDING MAIN LINE AND VALVES, SHALL BE PLACED IN PLANTER AREAS, TYPICAL.

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WATER EFFICIENT LANDSCAPE ORDINANCE:
"I have complied with the criteria of the Water Efficient Landscape Ordinance and applied such criteria for the efficient use of water in the irrigation design plan."

Applicant Signature	License #	Date
Kevin Leamy	4965	04.02.2018

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250 Sutter Street, Suite 500
San Francisco, CA 94108-4461

Seal:
REGISTERED LANDSCAPE ARCHITECT
KEVIN C. LEAMY
No. 4965
12-31-20
Renewal Date
Date
STATE OF CALIFORNIA

A Project for:

WESTGATE WEST SHOPPING CENTER

BUILDING H
PARTIAL DEMOLITION
5365 & 5353 PROSPECT ROAD
SAN JOSE, CA 95129

Client:
DONAHUE SCHRIBER REALTY GROUP
3501 DEL PASO ROAD, SUITE 100
SACRAMENTO, CA 95835
Phone: 916.920.5555

Revisions:

No.	Description	Date
5	CITY COMMENTS	03-04-19
4	CITY COMMENTS	11-20-18
3	CITY COMMENTS	10-03-18
2	CITY COMMENTS	09-13-18
1	CITY COMMENTS	06-07-18

Project No.:	17.269.25
Drawn By:	
Reviewed By:	
Scale:	
Date:	06-15-18
Filename:	

Sheet Title:
LANDSCAPE IRRIGATION PLAN

Sheet #:
LI-1.2

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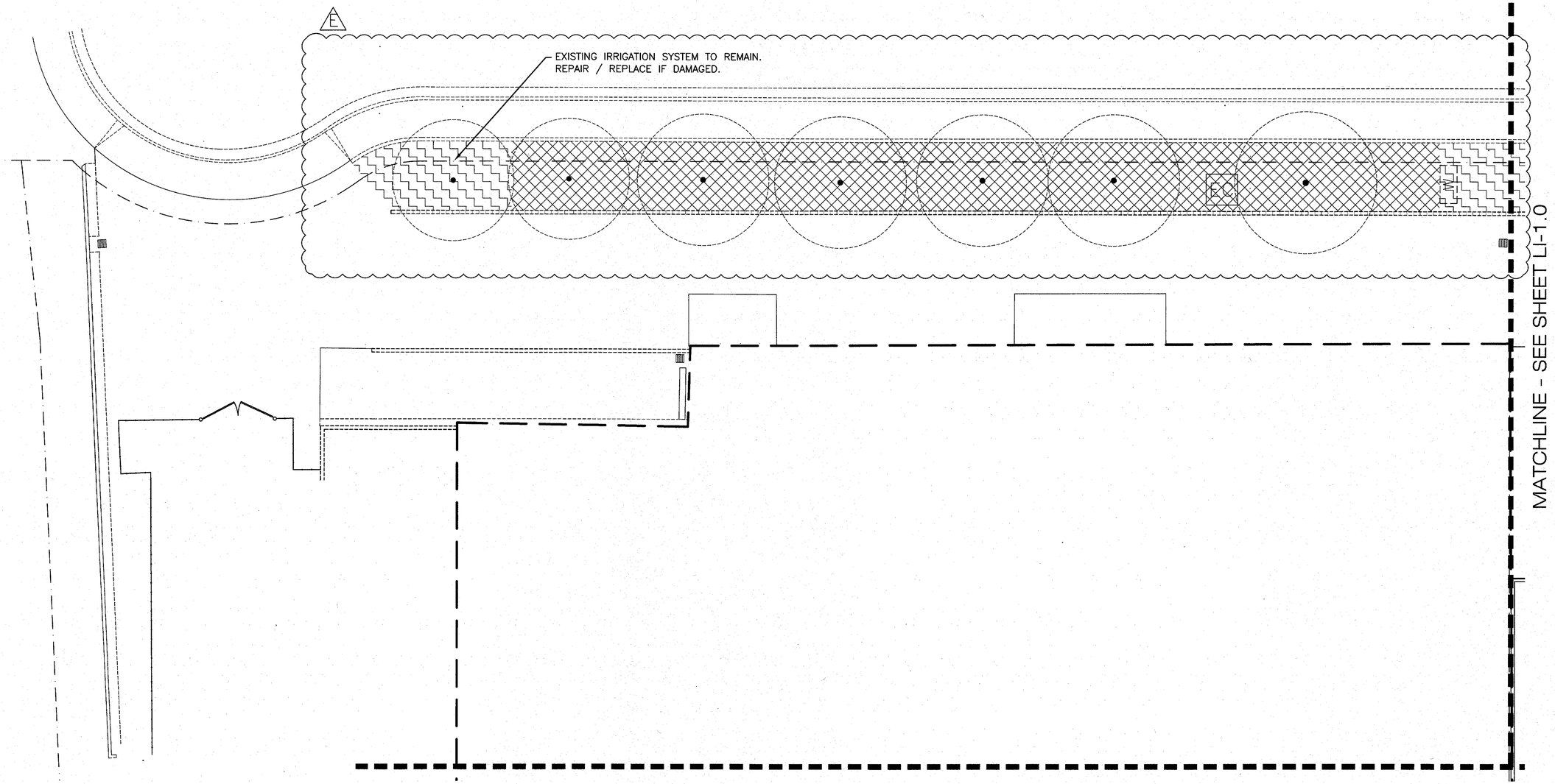

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City of San Jose
PBCE ~ PLANNING
By: JKB
Date: 4/10/19

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Project No.:	17.269.25
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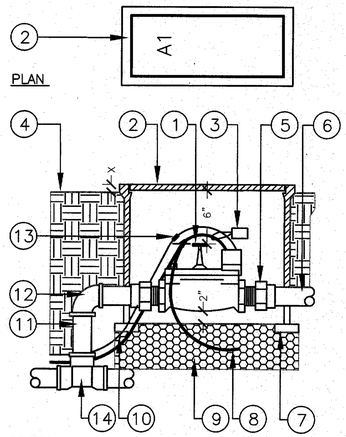

LEGEND:
1. ELECTRIC CONTROL VALVE.
2. RECTANGULAR VALVE BOX W/GREEN BOLT DOWN COVER. HEAT BRAND VALVE STATION NO. ON LID IN 2" HIGH CHARACTERS.
3. CHRISTY I.D. TAG NUMBERED TO MATCH DRAWINGS.
4. FINISH GRADE.
5. UNION FITTING.
6. PVC PIPE TO SPRINKLERS. ANGLE PIPE TO SPECIFIED DEPTH WITH 45° ELLS.
7. COMMON BRICK (2 REQUIRED).
8. COMMON WIRE TO OTHER VALVES ON SAME CONTROLLER.
9. 3/4" CRUSHED ROCK. 8" DEPTH.
10. CONTROL/COMMON WIRES FROM CONTROLLER.
11. PVC SCH. 80 NIPPLE.
12. PVC SxS 90° ELL.
13. DBY BY 3M WIRE SPLICE KIT.
14. MAINLINE FITTING W/SOLVENT WELD OUTLET.

NOTE:
X – 1" IN TURF AREAS
2" IN TURF AREAS

A ELECTRIC REMOTE CONTROL VALVE (DOMESTIC)
SCALE: N.T.S.

LEGEND:
1. POP-UP SPRAY HEAD.
2. WALK OR CURB.
3. PVC SCH. 80 NIPPLE (4" MIN. LENGTH).
4. PVC TxT 90° ELL.
5. LATERAL LINE PIPE AND FITTING.
6. PVC SCH. 40 90° STREET ELL.
7. PVC SCH. 80 NIPPLE (6" LONG).
8. FINISH GRADE.

NOTES:
USE TEFLON TAPE ON ALL MALE PIPE THREADS.

X 1" IN TURF AREAS.
3" IN PLANTING BEDS.

PER MWELO, HEADS MAY BE PLACED AS NOTED ABOVE, PROVIDED THAT HARDSCAPED AREAS DRAIN TOWARDS LANDSCAPED AREAS, AND WITH NO OVERSPRAY. OTHERWISE SETBACK FROM HARDSCAPE 24" IS REQUIRED.

B POP-UP SPRINKLER
SCALE: N.T.S.

IRRIGATION SPRINKLER LEGEND

SYMBOL	BODY DESCRIPTION	NOZZLE DESCRIPTION	RADIUS	FLOW	PSI	PRECIP. RATE (INCHES)	PATTERN
	HUNTER PRO SPRAY PROS-06-CV-R	HUNTER MP2000-180	20	0.74 GPM	40	0.39	HALF
	HUNTER PRO SPRAY PROS-06-CV-R	HUNTER MP2000-90	20	0.40 GPM	40	0.39	QUARTER

1. CONTRACTOR SHALL ADJUST RADIUS AS NEEDED ON ALL SPRAY NOZZLES IN ORDER TO AVOID OVERSPRAY ONTO WALKS AND BUILDINGS AND TO PREVENT SPRAY FROM BEING DIRECTED OUTSIDE THE BOUNDARIES OF THE LANDSCAPE AREA.

IRRIGATION MAINLINE EQUIPMENT

SYMBOL	MANUFACTURER	MODEL	DESCRIPTION
	--	--	EXISTING POINT OF CONNECTION AND WATER METER. SEE CIVIL IMPROVEMENT PLANS FOR MORE INFORMATION. VERIFY LOCATION IN FIELD.
	--	--	EXISTING REDUCED PRESSURE BACKFLOW DEVICE.
	--	--	EXISTING IRRIGATION CONTROLLER. VERIFY LOCATION IN FIELD.
	HUNTER	ICV SERIES	REMOTE CONTROL VALVE. SEE PLAN FOR SIZE. PROVIDE IN VALVE BOX PER DETAIL.

IRRIGATION EQUIPMENT

SYMBOL	SQUARE FOOTAGE	DESCRIPTION
	1012	INSTALL NEW SPRINKLERS AND TIE INTO EXISTING ADJACENT IRRIGATION VALVE.
	270	REVISE EXISTING IRRIGATION SPRINKLERS TO ACHIEVE FULL COVERAGE OF TURF.

IRRIGATION PIPING

SYMBOL	TYPE	DESCRIPTION
	SLEEVE	PVC SCHEDULE 40 – TWICE THE DIAMETER OF THE LINE SIZE MINIMUM OR AS NOTED ON PLAN. INSTALL 24" BELOW FINISHED GRADE. EXTEND 12" PAST END OF PAVING.
A1		INDICATES CONTROLLER LETTER DESIGNATION AND STATION NUMBER
13.0		INDICATES FLOW IN GALLONS PER MINUTE
1"		INDICATES ELECTRIC CONTROL VALVE SIZE
T		INDICATES TYPE OF PLANT MATERIAL BEING IRRIGATED. T = TURF, S = SHRUB/GC. OR INDICATES TWO-WIRE DECODER SIZE AND GROUP NUMBER
L		INDICATES HYDROZONE AREA. L = LOW, M = MODERATE, H = HIGH

EXISTING IRRIGATION NOTES

1. CAUTION. EXISTING IRRIGATION SYSTEM EXISTS. PROVIDE MEASURES TO PROTECT EXISTING EQUIPMENT. PROVIDE ALL ADJUSTMENTS TO EXISTING EQUIPMENT NECESSARY TO ENSURE HEAD-TO-HEAD COVERAGE.
2. IT SHALL BE THE RESPONSIBILITY OF THE IRRIGATION CONTRACTOR TO MAKE THE FINAL HOOK-UP FROM THE VALVES TO THE AUTOMATIC CONTROLLER.
3. THIS DESIGN IS DIAGRAMMATIC. ALL PIPING, VALVES, ETC. SHOWN WITHIN THE PAVED AREAS IS FOR DESIGN CLARIFICATION ONLY AND SHALL BE INSTALLED IN PLANTING AREAS. AVOID ANY CONFLICTS BETWEEN THE SPRINKLER SYSTEM, PLANTING AND ARCHITECTURAL FEATURES.
4. THE IRRIGATION CONTRACTOR SHALL FLUSH AND ADJUST ALL SPRINKLER HEADS FOR OPTIMUM PERFORMANCE AND TO PREVENT OVERSPRAY ONTO THE WALKS, ROADWAYS AND/OR BUILDINGS AS MUCH AS POSSIBLE. THIS SHALL INCLUDE SELECTING THE BEST DEGREE OF ARC TO FIT THE EXISTING SITE CONDITIONS AND TO THROTTLE THE FLOW CONTROL AT EACH VALVE TO OBTAIN THE OPTIMUM OPERATING PRESSURE FOR EACH SYSTEM.
5. DO NOT WILLFULLY INSTALL THE SPRINKLER SYSTEM AS SHOWN ON THE DRAWINGS WHEN IT IS OBVIOUS IN THE FIELD THAT OBSTRUCTIONS, GRADE DIFFERENCES OR DIFFERENCES IN THE AREA DIMENSIONS EXIST THAT MIGHT NOT HAVE BEEN CONSIDERED IN THE ENGINEERING. SUCH OBSTRUCTIONS OR DIFFERENCES SHOULD BE BROUGHT TO THE ATTENTION OF THE OWNER'S AUTHORIZED REPRESENTATIVE. IN THE EVENT THIS NOTIFICATION IS NOT PERFORMED, THE IRRIGATION CONTRACTOR SHALL ASSUME FULL RESPONSIBILITY FOR ANY REVISIONS NECESSARY.
6. INSTALL ALL PIPE MATERIALS AND EQUIPMENT AS SHOWN IN THE DETAILS. USE TEFLON TAPE OR TEFLON PIPE DOPE ON ALL PVC MALE PIPE THREADS ON ALL SPRINKLER SWING JOINT AND VALVE ASSEMBLIES.
7. IT IS THE RESPONSIBILITY OF THE IRRIGATION CONTRACTOR TO FAMILIARIZE HIMSELF WITH ALL GRADE DIFFERENCES, LOCATION OF WALLS, RETAINING WALLS, ETC. HE SHALL COORDINATE HIS WORK WITH THE GENERAL CONTRACTOR AND OTHER SUB-CONTRACTORS FOR THE LOCATION AND THE INSTALLATION OF PIPE SLEEVES THROUGH WALLS, UNDER ROADWAYS, PAVING, STRUCTURES, ETC.
8. IN ADDITION TO THE CONTROL WIRE SLEEVES SHOWN ON THE DRAWINGS, THE IRRIGATION CONTRACTOR SHALL BE RESPONSIBLE FOR THE INSTALLATION OF CONTROL WIRE SLEEVES OF SUFFICIENT SIZE UNDER ALL OTHER PAVED AREAS.
9. THE IRRIGATION CONTRACTOR SHALL TIE INTO THE EXISTING MAIN LINE AT THE APPROXIMATE POINT SHOWN ON THE PLAN. WHEN DIGGING, AVOID HITTING EXISTING PIPES. IF A PIPE IS BROKEN, IT IS THE CONTRACTOR'S RESPONSIBILITY TO REPAIR THE DAMAGED SECTION. IF NECESSARY, EXISTING IRRIGATION LATERALS MAY NEED TO BE CUT AND CAPPED.
10. IT IS THE RESPONSIBILITY OF THE IRRIGATION CONTRACTOR TO DETERMINE THE SUITABILITY OF THE EXISTING BACKFLOW PREVENTER AND LOCATION OF ELECTRICAL CONTROLLER.

APPROVED
City of San Jose
PBCE ~ PLANNING
By:
Date: 4/10/19

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Project No.: 17.269.25
Drawn By:
Reviewed By:
Scale:
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Filename:
Sheet Title:

LANDSCAPE IRRIGATION LEGEND & DETAILS

Sheet #:
LI-2.0

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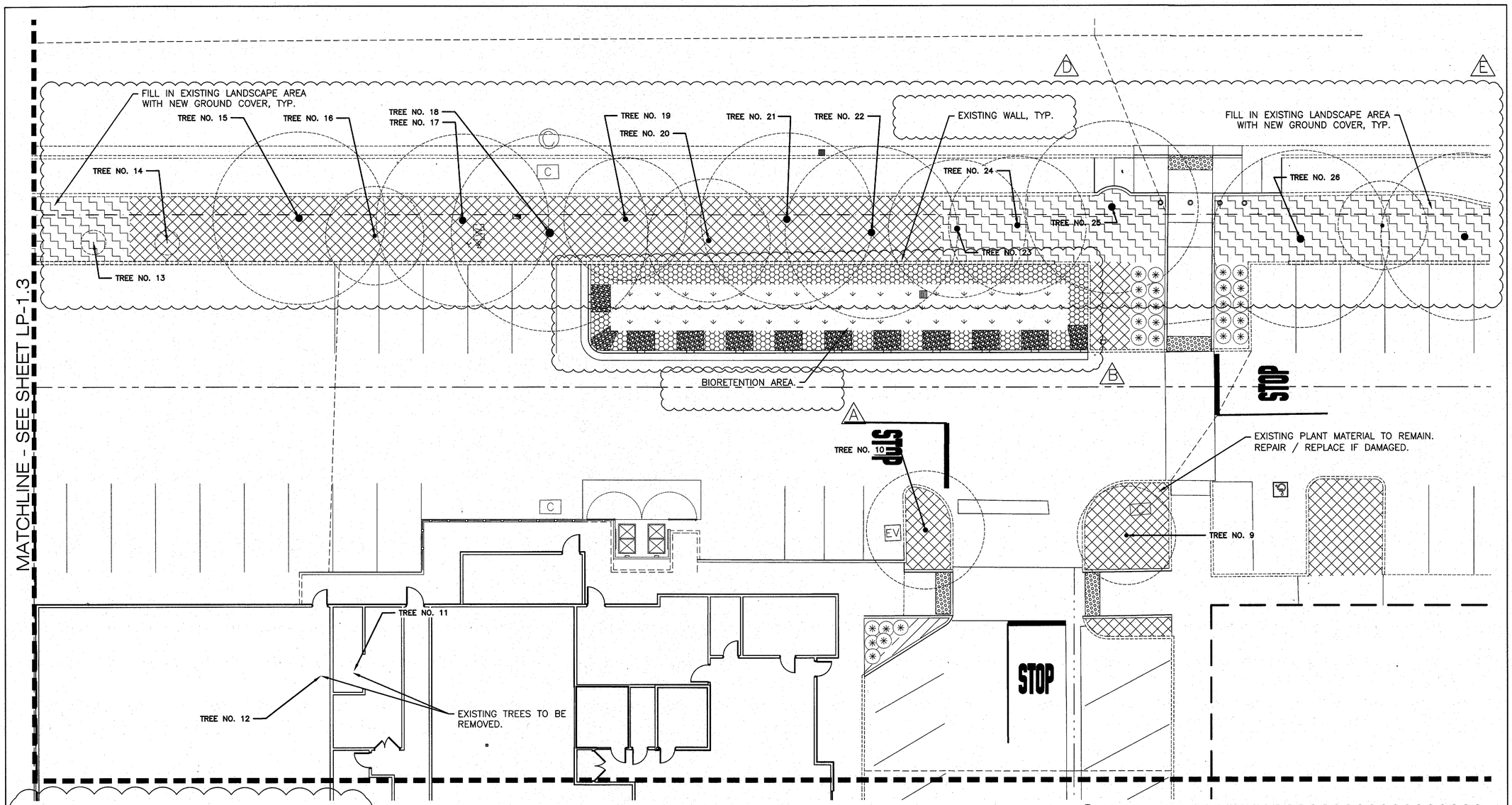

EXISTING TREE INFORMATION

NO.	SPECIES	NATIVE	DBH - INCHES	CONDITION	REMOVE	# OF REPLACEMENT	SIZE OF REPLACEMENT
1	London plane	NO	9.5	FAIR	No		
2	Mayten	NO	4.5	POOR	No		
3	London plane	NO	12.5	GOOD	No		
4	London plane	NO	14.5	GOOD	No		
5	London plane	NO	9	FAIR	No		
6	London plane	NO	16.3	FAIR	No		
7	Australian willow	NO	16.3	GOOD	No		
8	London plane	NO	15.2	GOOD	No		
9	London plane	NO	9.1	GOOD	No		
10	London plane	NO	12.5	GOOD	No		
11	Podocarpus	NO	15.2	GOOD	YES	2	24" BOX
12	Podocarpus	NO	17.2	GOOD	YES	2	24" BOX
13	Olive tree	NO	8	GOOD	No		
14	Olive tree	NO	8	GOOD	No		
15	Southern magnolia	NO	20.5	GOOD	No		
16	Southern magnolia	NO	9.1	FAIR	No		
17	Southern magnolia	NO	17.6	GOOD	No		
18	Southern magnolia	NO	15.2	FAIR	No		
19	Southern magnolia	NO	10.2	GOOD	No		
20	Southern magnolia	NO	12	FAIR	No		
21	Southern magnolia	NO	12.5	FAIR	No		
22	Southern magnolia	NO	15.8	POOR	No		
23	Australian willow	NO	11.3	GOOD	No		
24	Australian willow	NO	18.5	FAIR	No		
25	California redwood	YES	34	GOOD	No		
26	Southern magnolia	NO	15.8	FAIR	No		
27	Southern magnolia	NO	8	POOR	No		
28	Southern magnolia	NO	16.2	GOOD	No		
				TOTAL REPLACEMENT		4	

C E

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By: KB · 6/10/19
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LANDSCAPE PLANTING PLAN

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LP-1.0

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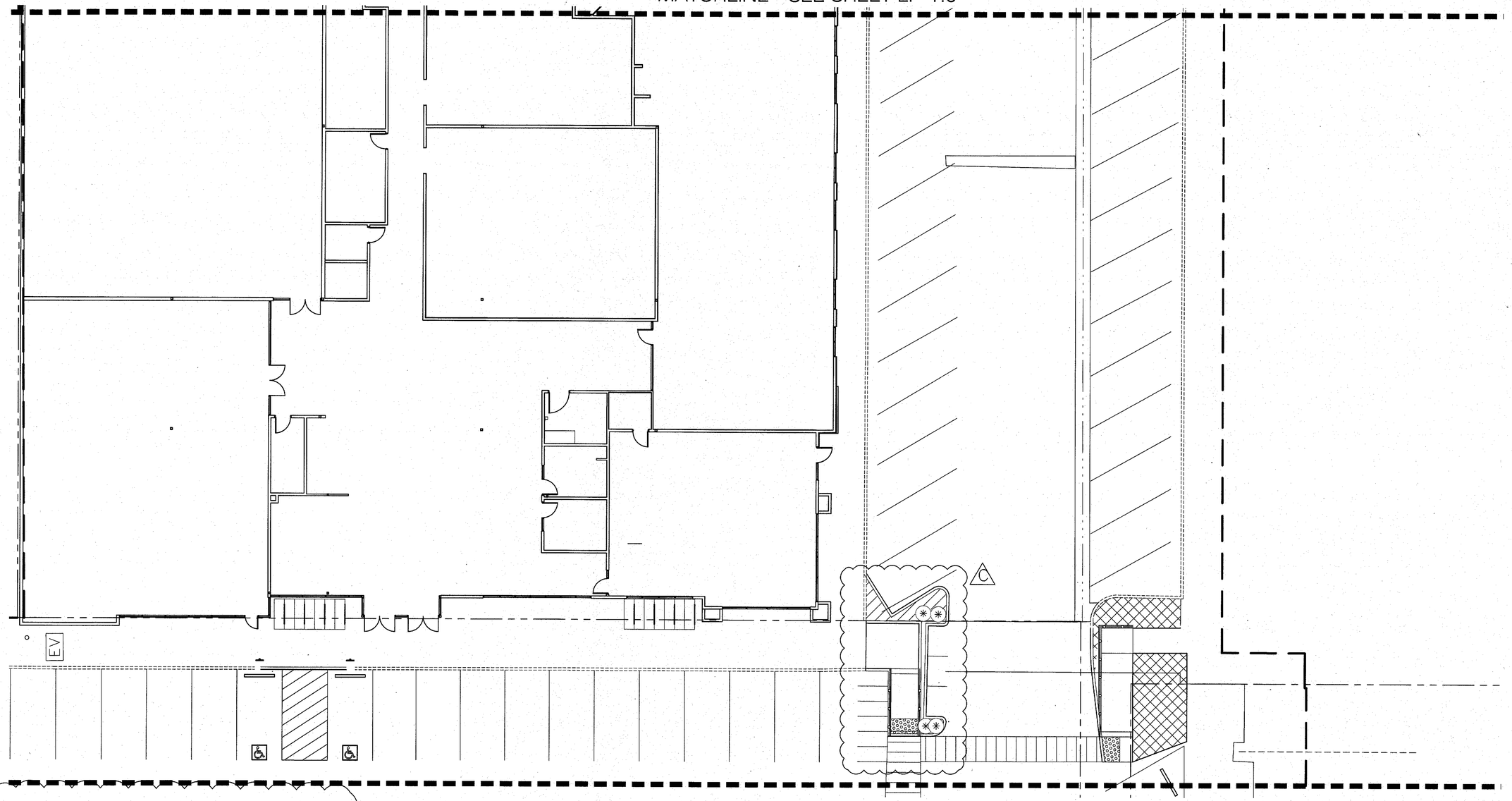

MATCHLINE - SEE SHEET LP-1.2

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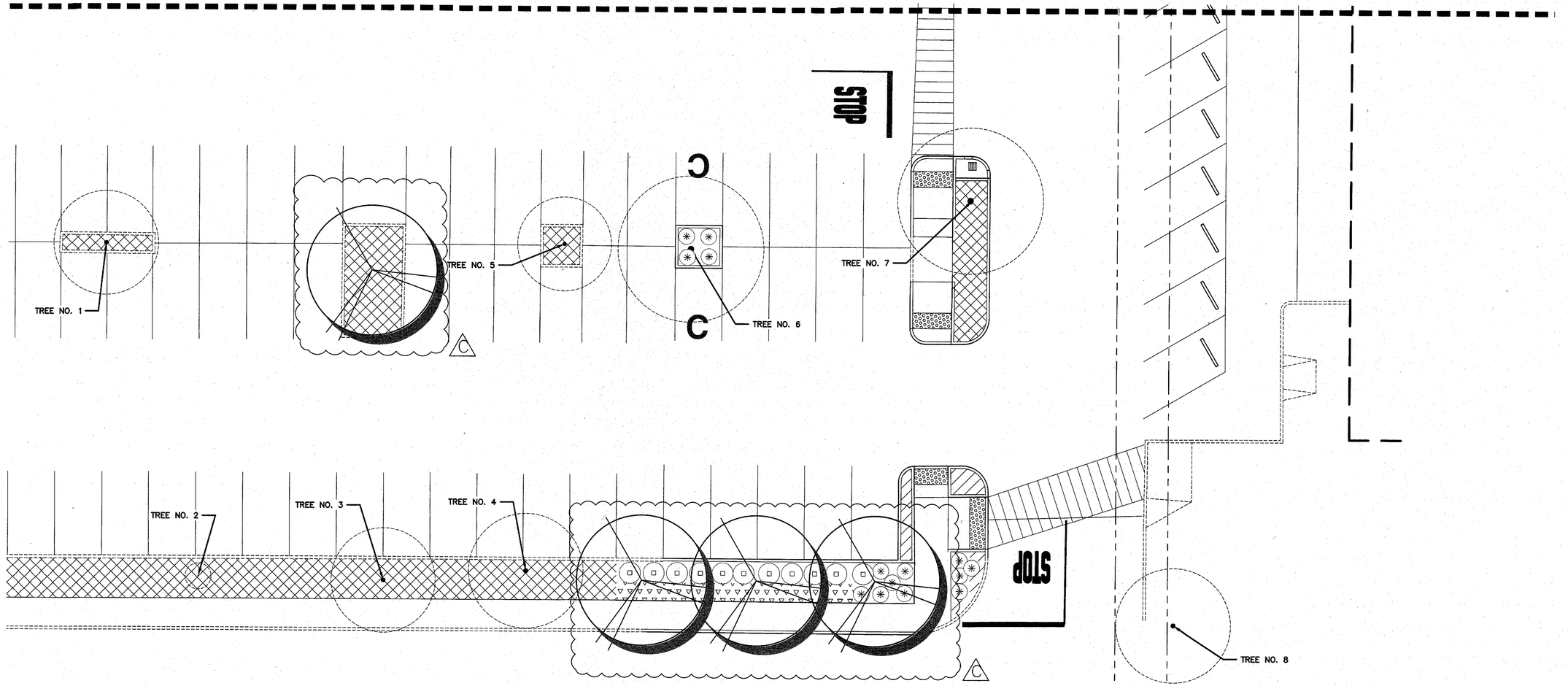

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11	Podocarpus	NO	15.2	GOOD	YES	2	24" BOX
12	Podocarpus	NO	17.2	GOOD	YES	2	24" BOX
13	Olive tree	NO	8	GOOD	No		
14	Olive tree	NO	8	GOOD	No		
15	Southern magnolia	NO	20.5	GOOD	No		
16	Southern magnolia	NO	9.1	FAIR	No		
17	Southern magnolia	NO	17.6	GOOD	No		
18	Southern magnolia	NO	15.2	FAIR	No		
19	Southern magnolia	NO	10.2	GOOD	No		
20	Southern magnolia	NO	12	FAIR	No		
21	Southern magnolia	NO	12.5	FAIR	No		
22	Southern magnolia	NO	15.8	POOR	No		
23	Australian willow	NO	11.3	GOOD	No		
24	Australian willow	NO	18.5	FAIR	No		
25	California redwood	YES	34	GOOD	No		
26	Southern magnolia	NO	15.8	FAIR	No		
27	Southern magnolia	NO	8	POOR	No		
28	Southern magnolia	NO	16.2	GOOD	No		
				TOTAL REPLACEMENT		4	

C E

PLANTING SITE NOTES

1. SEE TREE TABLE FOR TREES TO BE REMOVED. ALL OTHER TREES SHALL BE PROTECTED IN PLACE.
2. SEE CIVIL PLANS FOR EXISTING TURF AND SHRUBS TO BE REMOVED.
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APPROVED
City of San Jose
PBCE ~ PLANNING
By:
Date: 4/10/19
C

SCALE: 1" = 10' - 0"
0' 5' 10' 20' 40'

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CALL (2) WORKING DAYS BEFORE YOU DIG
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WATER EFFICIENT LANDSCAPE ORDINANCE:
"I have complied with the criteria of the Water Efficient Landscape Ordinance and applied such criteria for the efficient use of water in the landscape design plan."

Applicant Signature	License #	Date
	4965	04.02.2018

FUHRMAN LEAMY LAND GROUP
DESIGN · SERVICE · SOLUTIONS
2140 PROFESSIONAL DRIVE, SUITE 115 ROSEVILLE, CA 95661
(916)783-5263 info@fllandgroup.com

mcg architecture
415.974.6002 415.974.1556
250 Sutter Street, Suite 500
San Francisco, CA 94108-4461

Seal:
REGISTERED LANDSCAPE ARCHITECT
KEVIN C. LEAMY
No. 4965
12-31-20
Renewal Date
Date
STATE OF CALIFORNIA

A Project for:

WESTGATE WEST SHOPPING CENTER
BUILDING H PARTIAL DEMOLITION
5365 & 5353 PROSPECT ROAD
SAN JOSE, CA 95129

Client:
DONAHUE SCHRIBER REALTY GROUP
3501 DEL PASO ROAD, SUITE 100
SACRAMENTO, CA 95835
Phone: 916.920.5555

Revisions:

5	CITY COMMENTS	03-04-19
4	CITY COMMENTS	11-20-18
3	CITY COMMENTS	10-03-18
2	CITY COMMENTS	09-13-18
1	CITY COMMENTS	08-07-18

No.	Description	Date
Project No.:		17.269.25
Drawn By:		
Reviewed By:		
Scale:		
Date:		06-15-18
Filename:		

Sheet Title:
LANDSCAPE PLANTING PLAN

Sheet #:
LP-1.2

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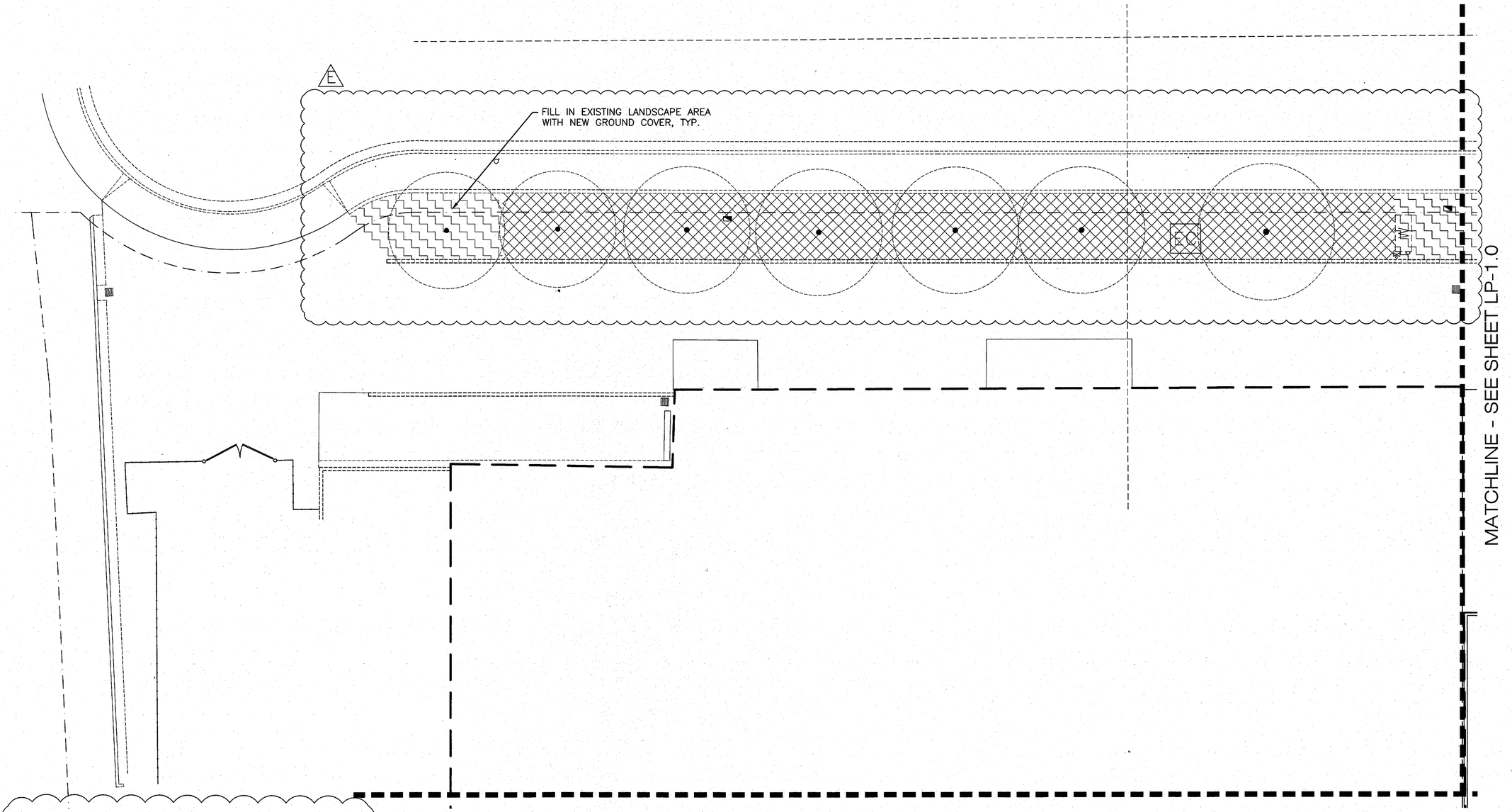

EXISTING TREE INFORMATION

NO.	SPECIES	NATIVE	DBH - INCHES	CONDITION	REMOVE	# OF REPLACEMENT	SIZE OF REPLACEMENT
1	London plane	NO	9.5	FAIR	No		
2	Mayten	NO	4.5	POOR	No		
3	London plane	NO	12.5	GOOD	No		
4	London plane	NO	14.5	GOOD	No		
5	London plane	NO	9	FAIR	No		
6	London plane	NO	16.3	FAIR	No		
7	Australian willow	NO	16.3	GOOD	No		
8	London plane	NO	15.2	GOOD	No		
9	London plane	NO	9.1	GOOD	No		
10	London plane	NO	12.5	GOOD	No		
11	Podocarpus	NO	15.2	GOOD	YES	2	24" BOX
12	Podocarpus	NO	17.2	GOOD	YES	2	24" BOX
13	Olive tree	NO	8	GOOD	No		
14	Olive tree	NO	8	GOOD	No		
15	Southern magnolia	NO	20.5	GOOD	No		
16	Southern magnolia	NO	9.1	FAIR	No		
17	Southern magnolia	NO	17.6	GOOD	No		
18	Southern magnolia	NO	15.2	FAIR	No		
19	Southern magnolia	NO	10.2	GOOD	No		
20	Southern magnolia	NO	12	FAIR	No		
21	Southern magnolia	NO	12.5	FAIR	No		
22	Southern magnolia	NO	15.8	POOR	No		
23	Australian willow	NO	11.3	GOOD	No		
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26	Southern magnolia	NO	15.8	FAIR	No		
27	Southern magnolia	NO	8	POOR	No		
28	Southern magnolia	NO	16.2	GOOD	No		
				TOTAL REPLACEMENT		4	

C E

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Applicant Signature	License #	Date
Steven Leamy	4965	04.02.2018

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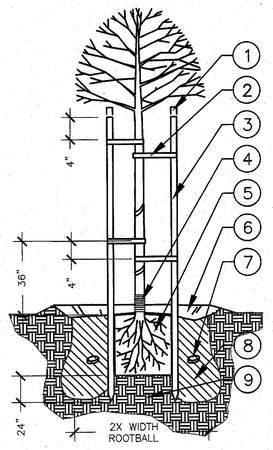
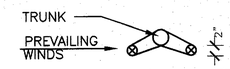
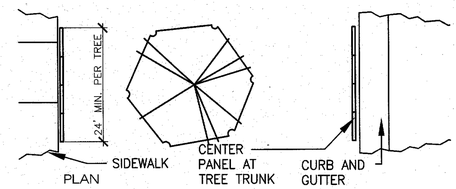




LEGEND:
1. CUT OFF ENDS DAMAGED BY DRIVING.
2. FOUR (4) "CINCH–TIE" RUBBER TREE STRAPS ATTACHED TO STAKES WITH 1–1/4" THREADED GALVANIZED NAILS.
3. TWO (2) 2" DIA. LODGEPOLE STAKES. DO NOT DRIVE STAKE(S) INTO ROOT BALL AND AVOID CONTACT WITH BRANCHES WHEREVER POSSIBLE. SINGLE STAKE CONIFERS. IF TRUNK IS 4'6" OR LESS, ONLY ONE SUPPORT IS REQUIRED APPROX. 6" BELOW PRIMARY BRANCHES.
4. APPROVED TRUNK PROTECTOR, ARBOR GUARD OR EQUAL, IN TURF AREAS ONLY.
5. ROOT BALL.
6. CONTINUOUS 3" HEIGHT WATERING BASIN, EXCEPT IN TURF AREAS. REMOVE BASIN AT END OF MAINTENANCE PERIOD. PROVIDE BARK MULCH PER PLANTING NOTES (KEEP 6" AWAY FROM TRUNK).
7. PLANT TABLETS PER PLANTING NOTES.
8. AMENDED SOIL PER PLANTING NOTES.
9. NATIVE SOIL.

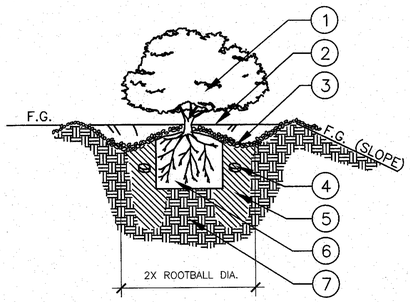
A TREE STAKING - 2 STAKES, TYP.
SCALE: N.T.S.



1. ROOT BARRIER PANELS – 24" DEPTH MINIMUM 50% POST CONSUMER RECYCLED POLYPROPYLENE PLASTIC WITH ADDED ULTRAVIOLET INHIBITORS WITH A MINIMUM THICKNESS OF 0.085". PANELS SHALL HAVE ROOT DEFLECTING CHANNELS 6" O.C.. CENTER PANELS ON TREE TRUNK AND SET PANEL MIN.½" ABOVE FIN. GRADE.
2. FINISH GRADE OF SIDEWALK.
3. CONCRETE CURB AND GUTTER.
4. NATIVE SOIL.
5. 3/4" GRAVEL BACKFILL.
6. ROOTBALL. CROWN AT OR ABOVE FINISH GRADE.
7. SEE TREE PLANTING DETAIL.

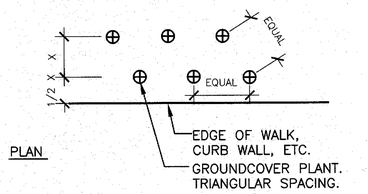
NOTES:
A. PROVIDE ROOT BARRIERS AT ALL TREES PLANTED WITHIN 5' OF CURBS, STREETS, OR SIDEWALKS

B TREE PLANTING W/ROOT CONTROL BARRIER
SCALE: 1–1/2" = 1' – 0"

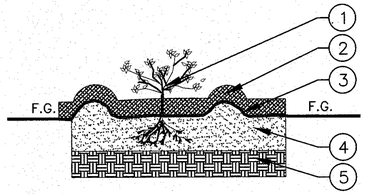


LEGEND:
1. SHRUB PLANT MATERIAL. SEE PLANTING PLAN AND LEGEND.
2. MINIMUM 2"–3" HIGH WATER BASIN.
3. TOP DRESSING PER PLANTING NOTES.
4. FERTILIZER PLANT TABLETS PER PLANTING NOTES.
5. AMENDED SOIL PER PLANTING NOTES.
6. SHRUB ROOTBALL, AT OR ABOVE FINISH GRADE.
7. NATIVE SOIL (OR APPROVED IMPORT).

C SHRUB PLANTING (2x DIAMETER)
SCALE: N.T.S.



PLAN



ELEVATION

LEGEND:
1. GROUND COVER PLANT MATERIAL FROM 1 GALLON CONTAINER, FLAT, OR LINER. TRIANGULAR SPACING. SEE PLANTING PLAN AND LEGEND.
2. TOP DRESSING PER PLANTING NOTES.
3. MINIMUM 2"–3" HIGH WATER BASIN.
4. AMENDED SOIL PER PLANTING NOTES.
5. SCARIFIED SUB–GRADE. SEE PLANTING NOTES.

NOTES:
A. PLANT GROUND COVER AT EQUAL SPACING PER PLANT LEGEND.
B. PROVIDE GROUND COVER UP TO THE EDGE OF SOIL BERMS AT ALL TREES AND SHRUBS.

D GROUND COVER PLANTING
SCALE: N.T.S.

GENERAL PLANTING NOTES

1. CONTRACTOR SHALL VERIFY ALL SITE CONDITIONS PRIOR TO BIDDING AND CONSTRUCTION.
2. ALL TREES SHALL BE TAGGED AND/OR APPROVED BY OWNER & LANDSCAPE ARCHITECT. NURSERY SOURCES SHALL BE AT OWNER/LANDSCAPE ARCHITECT'S DISCRETION.
3. ALL SHRUBS AND GROUND COVER AREAS SHALL BE TOP DRESSED WITH A THREE (3") INCH LAYER "SHREDDED" CEDAR BARK PER PLANS AND SPECIFICATIONS.
4. ALL TREES (EXCEPT IN TURF AREAS), SHRUBS AND GROUND COVERS (INCLUDING THOSE ON SLOPES) SHALL HAVE WATERING BASINS BUILT UP AT LEAST TWO (2) TIMES THE DIAMETER OF THE ROOTBALL. TREE AND SHRUB BASINS SHALL BE A MINIMUM OF THREE (3") INCHES HIGH. GROUND COVER BASINS SHALL BE A MINIMUM OF TWO (2") INCHES HIGH.
5. ALL PLANT MATERIALS SHALL BE IMMEDIATELY "HAND" WATERED AFTER PLANTING AND CONTINUALLY MONITORED AND SUPPLEMENTALLY "HAND" WATERED DURING THE CONSTRUCTION AND CONTRACT MAINTENANCE PHASES AS NEEDED.
6. SUBSTITUTION OF PLANT MATERIALS WILL NOT BE ACCEPTABLE UNLESS OTHERWISE APPROVED BY THE LANDSCAPE ARCHITECT.
7. ALL PLANT MATERIALS DELIVERED TO THE SITE MUST HAVE AT LEAST ONE OF EACH PLANT TYPE TAGGED WITH THE GENUS AND SPECIES CLEARLY MARKED. PLANTS OF THE SAME GENUS TYPE WITH DIFFERENT SPECIES TYPE WITH DIFFERENT COLOR OR SPECIES VARIATION MUST HAVE ALL OF EACH DIFFERENT SPECIES CLEARLY TAGGED.
8. ALL PLANT HOLES SHALL BE DUG TO A MINIMUM OF TWO (2) TIMES THE PLANT CONTAINER WIDTH (WIDTH ONLY, NOT DEPTH) AND ALL VERTICAL SIDES IN THE HOLES SHALL BE SHOVEL SCORED. IN NO CASE SHALL SMOOTHLY EXCAVATED SIDES BE ALLOWED FOR PLANTING.
9. PRIOR TO PLANTING OF ANY MATERIALS, COMPACTED SOILS SHALL BE TRANSFORMED INTO A FRIABLE CONDITION. ON ENGINEERED SLOPES, ONLY AMENDED PLANTING HOLES NEED TO MEET THIS REQUIREMENT. "FRIABLE" MEANS A SOIL CONDITION THAT IS EASILY CRUMBLED OR LOOSELY COMPACTED DOWN TO A MINIMUM PLANTING DEPTH PER PLANTING MATERIAL WHEREBY THE ROOT STRUCTURE OR NEWLY PLANTED MATERIAL WILL BE ALLOWED TO SPREAD UNIMPEDED.
10. PREPARE ALL PLANTING AREAS WITH FOUR (4) CUBIC YARDS/1,000 S.F. OF NITROLIZED ORGANIC SOIL CONDITIONER. PROVIDE 200 LBS./1,000 S.F. OF GRO–POWER 5–3–1 FERTILIZER. ROTOTILL EVENLY TO A DEPTH OF SIX (6") INCHES INTO EXISTING SOIL.
11. PROVIDE SOILS FERTILITY TEST, AS PER SPECIFICATIONS, TO LANDSCAPE ARCHITECT PRIOR TO COMMENCING WITH WORK. PREPARE ALL PLANTING AREAS WITH THE MINIMUM OF SOIL CONDITIONER AND FERTILIZER AS STATED IN NOTE #10 ABOVE, OR AS PER RECOMMENDATIONS OF SOILS FERTILITY TEST, WHICHEVER IS GREATER. ROTOTILL EVENLY TO A DEPTH OF SIX (6") INCHES INTO EXISTING SOIL.
12. IF ANY PORTION OF THE SITE IS LIME TREATED, THE LANDSCAPE CONTRACTOR SHALL IMMEDIATELY NOTIFY THE ARCHITECT IN WRITING. DO NOT PROCEED WITH ANY WORK IN LIME TREATED SOIL. TYPICALLY, LIME TREATED SOILS ABOVE 1% RESULT IN PH VALUES AND COMPACTION THAT ARE DELETERIOUS TO PLANT MATERIAL, EVEN WITH AGGRESSIVE AMENDMENTS AND CONDITIONERS. THESE LIME TREATED SOILS MUST BE REMOVED AND REPLACED WITH IMPORT SOILS OF SUITABLE CHEMISTRY AND COMPATIBLE TEXTURE. THE LANDSCAPE CONTRACTOR SHALL NOT PROCEED WITH ANY WORK IN LIME TREATED AREAS UNTIL A RESOLUTION IS PROVIDED IN WRITING.
13. ALL LANDSCAPE BERMS ARE TO BE GRADED SIX (6") INCHES HIGHER THAN THE HIGHEST CONTOUR SHOWN ON PLANS, TYPICAL.
14. ALL LANDSCAPE AREAS WITH A SLOPE OF TWO AND A HALF TO ONE (2–1/2:1) OR GREATER MUST HAVE JUTE NETTING INSTALLED FOR EROSION CONTROL.
15. SHRUB AND GROUND COVER AREAS SHALL BE TREATED WITH CHIPCO RONSTAR 'G' PRE–EMERGENT HERBICIDE. PROVIDE PER MANUFACTURER'S SPECIFICATIONS.

TREES

PLATANUS A. 'COLUMBIA' LONDON PLANE TREE	24" BOX	SHADE TREE 35' X 25'	MOD	4
EXISTING TREES TO REMAIN	--	--	--	--

SHRUBS

COLEONEMA P. 'SUNSET GOLD' GOLD LEAF BREATH OF HEAVAN	5 GAL	2'H X 4'W	LOW	11
DIETES VEGATA FORTNIGHT LILY	5 GAL	2'H X 4'W	LOW	44

GROUNDCOVERS

ROSMARINUS O. 'PROSTRATUS' DWARF ROSEMARY	1 GAL	30" O.C.	LOW
ROSA X 'NOARE' FLOWER CARPET RED ROSE	2 GAL	30" O.C.	MOD
TULBAGHIA VIOLACEA SOCIETY GARLIC	1 GAL	24" O.C.	MOD
EXISTING PLANT MATERIAL TO REMAIN	--	--	--

BIORETENTION AREA

BASIN: JUNCENS PATENS CALIFORNIA GREY RUSH	1 GAL	30" O.C.	LOW
BANK: STIPA PULCHRA PURPLE NEEDLEGRASS	1 GAL	12" O.C.	LOW

NOTES:
1. INCLUDE 3" OF COMPOSTED, NON–FLOATABLE ORGANIC ARBOR MULCH IN AREAS BETWEEN PLANTING AND SIDE SLOPES.

E D C B A

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LANDSCAPE PLANTING LEGEND & DETAILS

Sheet #:
LP-2.0

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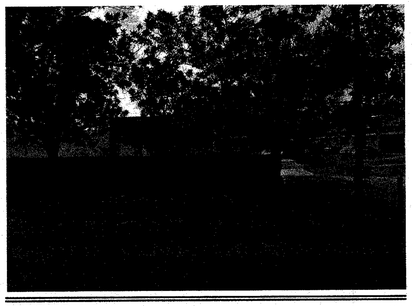
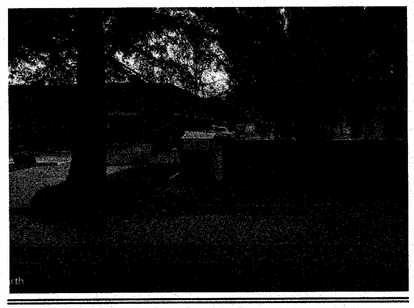


PHOTO 1: before improvements



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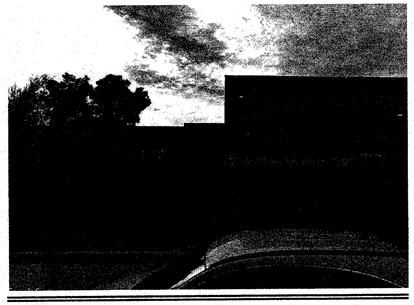


PHOTO 3: before improvements

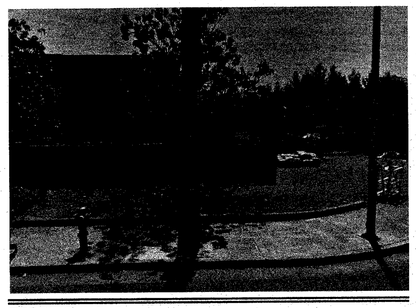
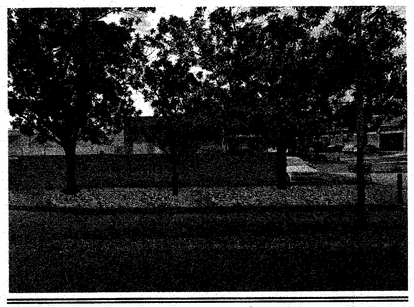


PHOTO 4: before improvements



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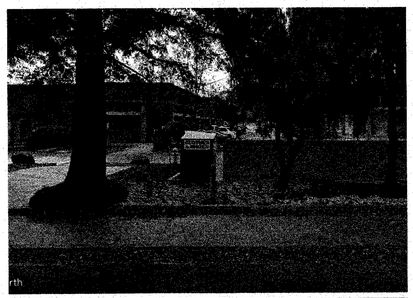

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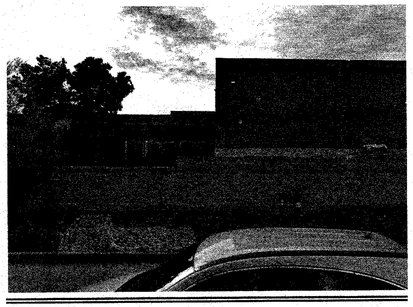

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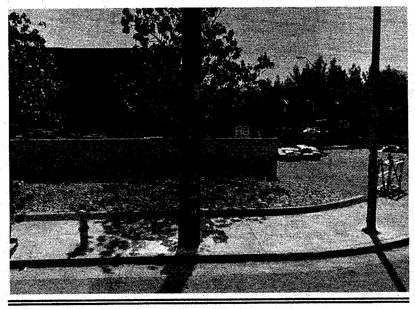

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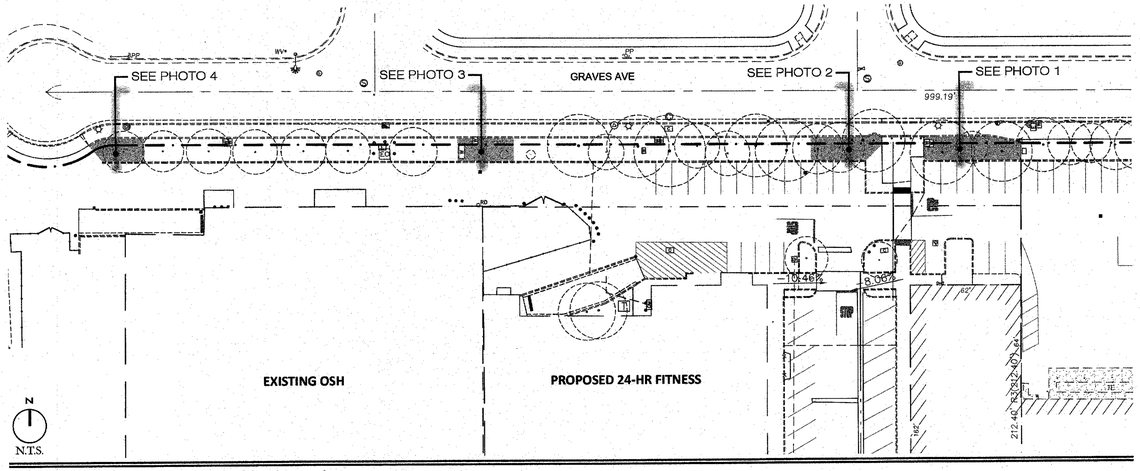
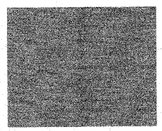


PLAN VIEW: proposed areas of landscape improvement

PROPOSED PAINT:
MANUF: Benjamin Moore
COLOR: Monroe Bisque HC-26

NOTES:
Paint entire existing block wall.



PROPOSED COBBLE:
SIZE: 3-6"
COLOR: Natural

NOTES:
Cobble to be placed around existing ivy to cover any bare ground.

APPROVED
City of San Jose
PBCE ~ PLANNING
By: RB
Date: 4/16/19

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DESIGN · SERVICE · SOLUTIONS
2140 PROFESSIONAL DRIVE, SUITE 115 ROSEVILLE, CA 95661
(916)783-5263 info@fllandgroup.com

mcg architecture
T 415.974.6002 F 415.974.1556
250 Sutter Street, Suite 500
San Francisco, CA 94108-4461

Seal:

REGISTERED LANDSCAPE ARCHITECT
KEVIN C. LEAMY
No. 4985
12-31-18
Renewal Date
Date
STATE OF CALIFORNIA

A Project for:

WESTGATE WEST SHOPPING CENTER
BUILDING H PARTIAL DEMOLITION
5365 & 5353 PROSPECT ROAD
SAN JOSE, CA 95129

Client:
DONAHUE SCHRIBER REALTY GROUP
3501 DEL PASO ROAD, SUITE 100
SACRAMENTO, CA 95835
Phone: 916.920.5555

Revisions:

5	CITY COMMENTS	11-20-18
4	CITY COMMENTS	10-03-18
3	CITY COMMENTS	09-13-18
2	CITY COMMENTS	06-07-18

No.	Description	Date
Project No.:		17.269.25
Drawn By:		
Reviewed By:		
Scale:		
Date:		06-15-18
Filename:		

Sheet Title:

GRAVES AVENUE FRONTAGE

Sheet #:

LP-3.0

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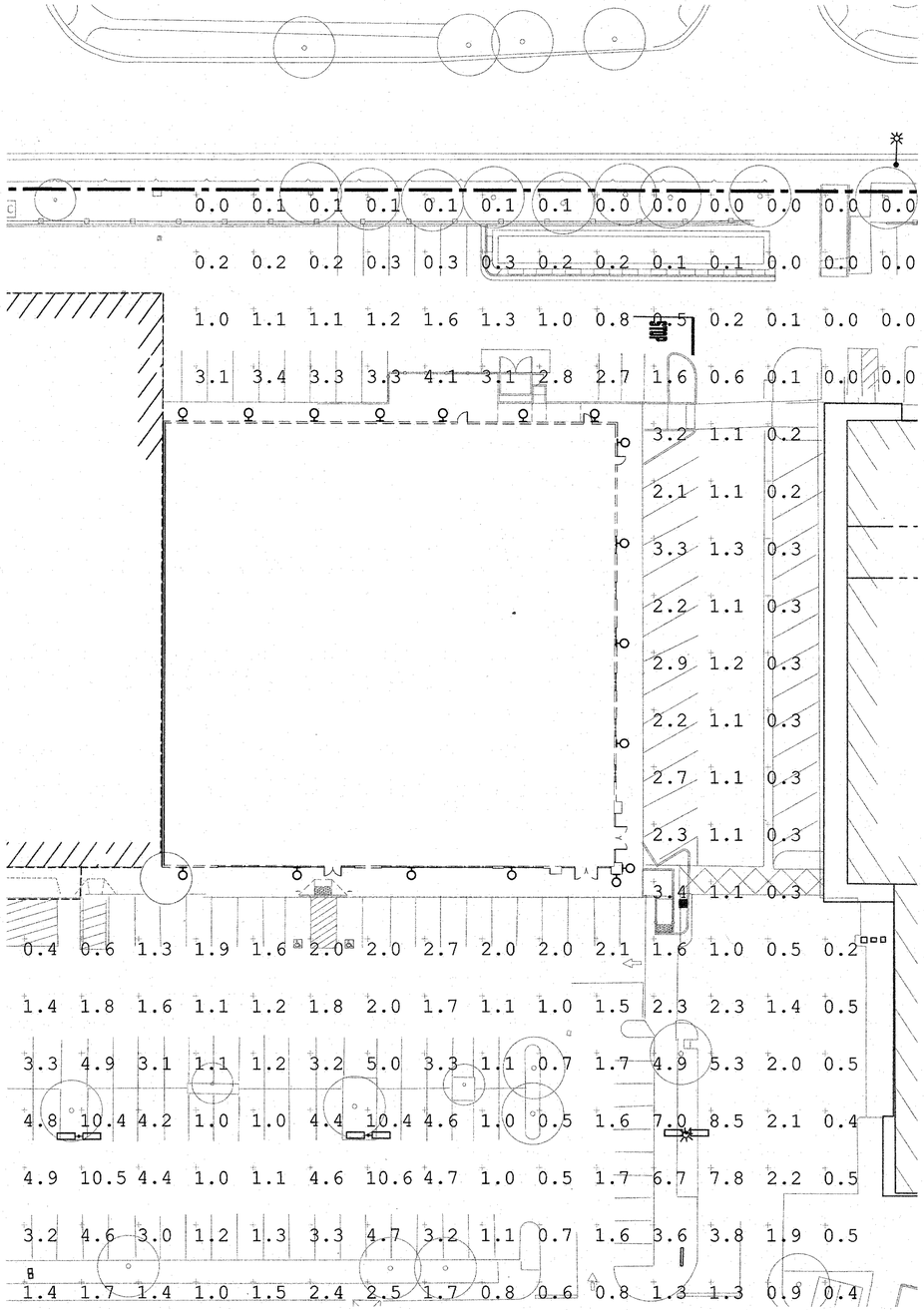


N

SITE PHOTOMETRIC PLAN

20' 10' 0 20'

SCALE: 1"=20'-0"

SCONCE LIGHTING CUT SHEETS

WST LED
Architectural Wall Sconce

DLC TAA DesignLights Consortium

Catalog Number
Notes
Type

Fit the DLC log-in screen over the page to see all interactive elements.

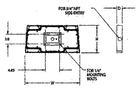
Specifications

Luminaire

Height: 8-1/2" (21.59 cm)
Width: 17" (43.18 cm)
Depth: 10-3/16" (259 mm)
Weight: 20 lbs (9.1 kg)

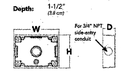
Optional Back Box (PBBW)

Height: 4" (10.2 cm)
Widths: 5-1/2" (14.0 cm)
Depth: 1-1/2" (3.8 cm)



Optional Back Box (BBW)

Height: 4" (10.2 cm)
Width: 5-1/2" (14.0 cm)
Depth: 1-1/2" (3.8 cm)



A+ Capable Luminaire

This item is an A+ capable luminaire, which has been designed and tested to provide consistent color appearance and system-level interoperability.

- All configurations of this luminaire meet the Acuity Brands' specification for chromatic consistency
- This luminaire is A+ Certified when ordered with DTL® controls marked by a trademark superscript. DTL DLL equipped luminaires meet the A+ specification for luminaire to photocontrol interoperability1
- This luminaire is part of an A+ Certified solution for ROAM® or XPoint™ Wireless control networks, providing out-of-the-box control compatibility with simple commissioning, when ordered with drivers and control options marked by a trademark superscript.

To learn more about A+, visit www.acuitybrands.com/aplus.

See ordering tree for details.

A+ Certified Solutions for ROAM require the order of one ROAM node per luminaire. Sold Separately: Link to Roam; Link to DTL DLL

Ordering Information

EXAMPLE: WST LED P1 40K VF MVOLT DDBTXD

WST LED

Series	Performance Package	Color temperature	Distribution	Voltage	Mounting	Shipped included
WST LED	P1 1,500 Lumen package	27K 2700 K	VF Visual comfort forward throw	MVOLT 277[3]		Shipped included
	P2 2,000 Lumen package	30K 3000 K	VW Visual comfort wide	120[3] 347[3]		(blank) Surface mounting bracket
	P3 6,000 Lumen package	40K 4000 K		208[3] 480[3]		Shipped separately
		50K 5000 K		240[3]		BBW Surface-mounted back box[4]
						PBBW Premium surface-mounted back box[4]

Options				Finish (required)
PE	Photoelectric cell, button type[5]	E7WC	Emergency battery backup, Non CC compliant (cold, 7W)[6,7]	DDBXD Dark bronze
DS	Dual switching[8]	E7WHR	Remote emergency battery backup, Non CC compliant (remote 7W)[6,7]	DBLXD Black
PIR	Motion/Ambient Light Sensor, 8-15' mounting height, ambient sensor enabled at 5fc[9]	E20WH	Emergency battery pack 18W constant power, CEC compliant[6,7]	DNAXD Natural aluminum
PIRH	Motion/Ambient Light Sensor, 15-30' mounting height, ambient sensor enabled at 5fc[9]	E20EMC	Emergency battery pack -20°C 18W constant power, CEC compliant[6,7]	DWHXD White
PIRHTC2EM	Motion/ambient sensor, 15-30' mounting height, ambient sensor enabled at 5fc[9]	E23WHR	Remote emergency battery backup, Non CEC compliant (remote 23W)[6,7,10]	DSSXD Sandstone
SF	Single fuse (120, 277, 347V)[3]			DDBTXD Textured dark bronze
DF	Double fuse (208, 240, 480V)[3]	UCE	Left side conduit entry[11]	DBLBXD Textured black
DS	Dual switching[8]	RCE	Right side conduit entry[11]	DNATXD Textured natural aluminum
E7WC	Emergency battery backup, Non CEC compliant (7W)[6]			DWHGXD Textured white
				DSSTXD Textured sandstone

Shipped separately	
RBPW	Retrofit back plate[3]
VG	Vandal guard[12]
WG	Wire guard[12]

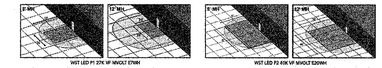
Accessories	
WSTHCSBW DDBXD U	Remote Surface - mounted back box
WSBWIRE DDBXD	Surface - mounted back box
WSPWIRE DDBXD	Recessed back box

NOTES

1 MVOLT driver operates on any line voltage from 120-277V (50/60 Hz).
2 Single fuse (SF) requires 120V, 277V or 347V. Double fuse (DF) requires 208V, 240V or 480V.
3 Not available as a separate accessory; see accessories information.
4 Top conduit entry standard.
5 Need to specify 120, 208, 240 or 277 voltage.
6 Photocell ordered and shipped as a separate line item from Acuity Brands Controls. Shorting Cap included.
7 Not available with VG or WG. See PER Table.
8 Reference Motion Sensor table.
9 Not available with Emergency options, PE or PER options.
10 Not available with 347/480V.
11 Battery pack rated for -20°F to 40°C.
12 Comes with PBBW.
13 Warranty period is 5 years.
14 Not available with BBW.
15 Must order with fixture; not an accessory.

Emergency Battery Operation

The emergency battery backup is integral to the luminaire — no external housing required! This design provides reliable emergency operation while maintaining the aesthetics of the product.
All emergency backup configurations include an independent secondary driver with an integral relay to immediately detect AC power loss, meeting interpretations of NFPA 70/NEC 2008 - 700.16.
The emergency battery will power the luminaire for a minimum duration of 90 minutes (maximum duration three hours) from the time supply power is lost, per International Building Code Section 1006 and NFPA 101 Life Safety Code Section 7.9, provided luminaires are mounted at an appropriate height and illuminate an open space with no major obstructions.
The examples below show illuminance of 1 fc average and 0.1 fc minimum of the P1 power package and VF distribution product in emergency mode.



Performance Data

Lumen Ambient Temperature (LAT) Multipliers
Use these factors to determine relative lumen output for average ambient temperatures from 0-40°C (32-104°F).

Ambient	Typical WST LED
0°C	1.03
10°C	1.03
25°C	1.01
30°C	1.00
40°C	0.98

Projected LED Lumen Maintenance
Values calculated according to IESNA TM-21-11 methodology and valid up to 40°C.

Electrical Load

Performance Package	System Watts	Current (A) 120	208	240	277	347	480
P1	11	0.1	0.06	0.05	0.04	—	—
	14	—	—	—	—	0.04	0.03
P1 DS	14	0.12	0.07	0.06	0.05	—	—
P2	21	0.21	0.13	0.11	0.1	—	—
	30	—	—	—	—	0.09	0.06
P2 DS	25	0.21	0.13	0.11	0.1	—	—
P3	35	0.32	0.21	0.19	0.16	—	—
	56	—	—	—	—	0.16	0.12
P3 DS	52	0.45	0.28	0.23	0.21	—	—

Motion Sensor Default Settings

Product	Dimming level	Walk in	Time delay	Ramp-up level	Ramp-down level	Time delay
*PIR or PIRH	5V (37%) Output	10V (100%) Output	Maintained @ 5fc	3 sec	5 min	5 min
PIRTC2EM or PIRHTC2EM	5V (37%) Output	10V (100%) Output	Maintained @ 5fc	3 sec	5 min	5 min

*For use with multiple Back Box Sizes

PER Table

Number of Fixtures	Voltage	Mounting	Orientation	Row to Row Spacing	Row to Wall Spacing
Photocontrol Only (On/Off)			Wired to dimming leads on driver	Wired to dimming leads on driver	White Capped Inside Fixture
ROAM			Wired to dimming leads on driver	Wired to dimming leads on driver	White Capped Inside Fixture
ROAM with Motion			Wired to dimming leads on driver	Wired to dimming leads on driver	White Capped Inside Fixture
Futureproof*			Wired to dimming leads on driver	Wired to dimming leads on driver	White Capped Inside Fixture
Futureproof* with Motion			Wired to dimming leads on driver	Wired to dimming leads on driver	White Capped Inside Fixture

Recommended
Will not work
Alternate

*Futureproof mission: Ability to change controls in the future.

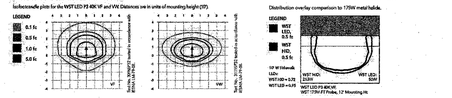
Lumen Output
Lumen values are from photometric tests performed in accordance with IESNA LM-79-08. Data is considered to be representative of the configurations shown, within the tolerances allowed by Lighting Facts.

Performance Package	System Watts	Distribution	3000K (30K)				4000K (40K)				5000K (50K)			
			Lumens	BUG	LPW	CRI	Lumens	BUG	LPW	CRI	Lumens	BUG	LPW	CRI
P1	12W	VF	1,494	B1 U0 G1	125	1,523	B1 U0 G1	127	1,459	B1 U0 G1	121	1,459	B1 U0 G1	121
		VW	1,511	B1 U0 G1	126	1,540	B1 U0 G1	129	1,559	B1 U0 G1	130	1,566	B1 U0 G1	130
P1 DS	22W	VF	2,161	B1 U0 G1	127	2,202	B1 U0 G1	129	2,460	B1 U0 G1	139	2,448	B1 U0 G1	139
		VW	2,184	B1 U0 G1	128	2,226	B1 U0 G1	131	2,512	B1 U0 G1	142	2,512	B1 U0 G1	142
P2	30W	VF	4,855	B1 U0 G1	121	4,948	B1 U0 G1	123	4,689	B1 U0 G1	117	4,689	B1 U0 G1	117
		VW	4,906	B1 U0 G1	122	5,000	B1 U0 G1	125	4,689	B1 U0 G1	117	4,691	B1 U0 G1	117

Photometric Diagrams

To see complete photometric reports or download .ies files for this product, visit Lithonia Lighting's WST LED homepage.

Isofootcandle plots for the WST LED P2 40K VF and VW. Distances are in units of mounting height (19').



FEATURES & SPECIFICATIONS

INTENDED USE
The classic architectural shape of the WST LED was designed for applications such as hospitals, schools, malls, restaurants, and commercial buildings. The long life LEDs and driver make this luminaire nearly maintenance-free.

CONSTRUCTION
The single-piece die-cast aluminum housing integrates secondary heat sinks to optimize thermal performance. The driver is mounted to the rear housing for ease of service. The LEDs are thermally pad to direct contact with the casting for a low operating temperature and long life. The die-cast door frame is fully gasketed with a one-piece solid silicone gasket to keep out moisture and dust, providing a IP65 rating for the luminaire.

FINISH
Exterior parts are protected by a zinc-infused Super Durable TGIC thermoset powder coat finish that provides superior resistance to corrosion and weathering. A tightly controlled multi-stage process ensures a minimum 3 mils thickness for a finish that can withstand extreme climate changes without cracking or peeling. Standard Super Durable colors include dark bronze, black, natural aluminum, sandstone and white. Available in textured and non-textured finishes.

OPTICS
The high efficiency reflector optics allow the light engine to be recessed within the luminaire, providing visual comfort, superior distribution, uniformity, and spacing in wall-mount applications. The WST LED has zero uplight and qualifies as a Nightdriver Friendly™ product, meaning it is consistent with the LEED® and Green Globes™ criteria for eliminating wasteful uplight.

ELECTRICAL
Light engine(s) consist of 98 high-efficacy LEDs mounted to a metal core circuit board and integral aluminum heat sinks to maximize heat dissipation and promote long life (50,000 hrs at 40°C, L87). Class 2 electronic driver has a power factor >90%, THD <20%. Easily-serviceable surge protection device meets a minimum Category B (per ANSI/IEEE C62.41.2).

INSTALLATION
Included universal mounting plate with integral mounting support arms allows the fixture to hinge down for easy access while making wiring connections.

LISTINGS
CSA certified to U.S. and Canadian standards. Luminaire is IP65 rated. PIR and back box options are rated for wet location. Rated for -30°C to 40°C ambient.

DesignLights Consortium® (DLC) Premium qualified product. Not all versions of this product may be DLC Premium qualified. Please check the DLC Qualified Products List at www.designlights.org/QPL to confirm which versions are qualified.

WARRANTY
5-year limited warranty. Complete warranty terms located at: www.acuitybrands.com/CommercialWarrantyTerms_en_LithoWire.aspx.

Note: Actual performance may differ as a result of end-user environment and application. All values are design or typical values, measured under laboratory conditions at 25 °C. Specifications subject to change without notice.

APPROVED
City of San Jose
PBCE ~ PLANNING
BY: [illegible]
4/10/19

NO.	REVISIONS	BY	DATE
1			
2			
3			
4			
5			

HOWE Electric Construction, Inc.
ELECTRICAL CONTRACTOR
1040 Commercial Street, San Jose, CA 95112
CONTRACTORS LIC. #884707 CLASS C-10
TEL: (408) 294-4663

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24 HR. FITNESS
N.E.C. PROSPECT ROAD AND LAWRENCE EXPRESSWAY
SAN JOSE, CA. 95129

DRAWN	B.T.
PLOT DATE	03-26-18
DATE	03-26-18
SCALE	1" = 20'-0"
JOB NO.	17020
SHEET	SE1P

OF x SHEETS

City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

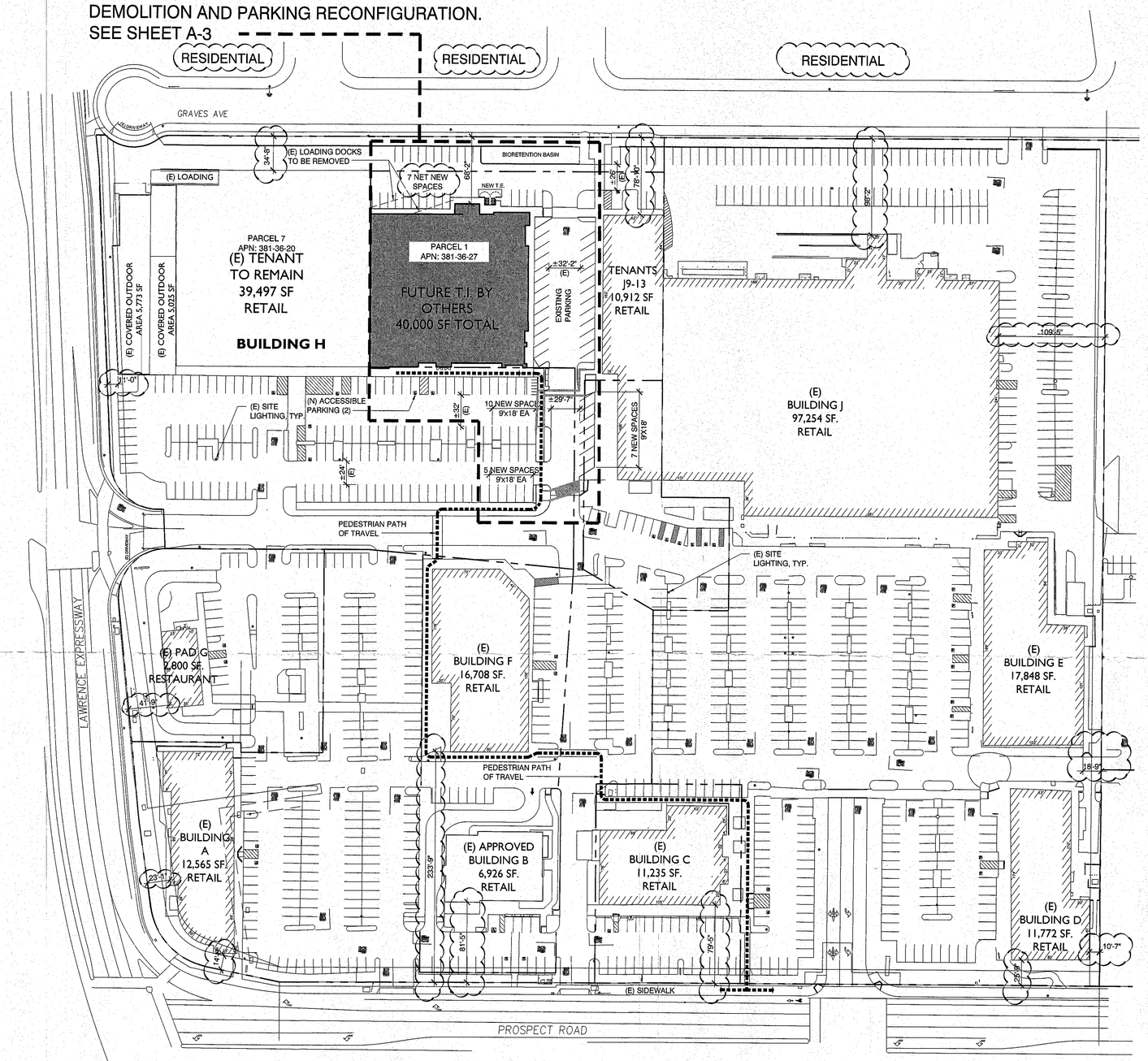
Address/Location: **northeast corner of Prospect Road and Lawrence Expressway (5365 PROSPECT RD)**

Permit/Project No.: **AT18-051** Issuance Date: **1/17/19**

Prepped By: **RSHAH** Closed By: **Danielle** RSN: **1789985**

Category	Document Type	Sub Document Type
☐ (EF) Environmental Files (203)	☐ (PP) Public Project Files (203-03)	☐ (EN) EIR ☐ (DA) Approved Document ☐ (EM) Maps ☐ (AE) Application ☐ (AG) Agency Correspondence ☐ (EG) General Correspondence ☐ (TR) Technical Reports ☐ (RE) Archaeological Reports ☐ (EP) Plans
☐ (GP) General Plan (204)	☐ (GA) General Plan Amendments (204-02)	☐ (AM) Amendment ☐ (AA) Application ☐ (CG) Correspondence
	☐ (GE) Environmental Review (for 204 series GP Amendments)	☐ (GD) Approved Document ☐ (GI) EIR ☐ (GS) Supporting Documents ☐ (GT) Technical Reports ☐ (GR) Archaeological
☑ (DR) Development Review (207)	☑ (PR) Projects (207-02, 207-03, etc.)	☐ (ZN) Zoning ☐ (PE) Permit ☐ (MP) Maps ☐ (AP) Application ☐ (AC) Agency Correspondence ☐ (GC) General Correspondence ☑ (PL) Plans ☐ ST Approved Storm-Water Ctrl Plans
	☐ (ER) Environmental Review (for 207 series Project Files)	☐ (EA) Approved Document ☐ (EI) EIR ☐ (ES) Supporting Documents ☐ (ET) Technical Reports ☐ (AR) Archaeological
	☐ (AD) Adjustments (207-12)	☐ (DO) Documents ☐ (PA) Plans ☐ SW Approved Storm-Water Ctrl Plan ☐ PK Parking Analysis
	☐ (PI) Public Info Letters (207-29)	☐ (LE) Letter ☐ (LS) Supporting Docs

SCOPE INCLUDES PARTIAL BUILDING H
DEMOLITION AND PARKING RECONFIGURATION.
SEE SHEET A-3



SITE SUMMARY

PARCEL 1 APN:	381-36-27
PARCEL 7 APN:	381-36-20
PARCEL 1 SITE AREA:	176,246 SF
PARCEL 7 SITE AREA:	162,935 SF
TOTAL SITE AREA:	19.8 ACRES
TOTAL BUILDING AREA:	
EXISTING	240,155 SF
PROPOSED	256,605 SF
FLOOR AREA DEMOLISHED:	23,550 SF
FLOOR AREA ADDED:	40,000 SF
NET NEW FLOOR AREA:	16,450 SF
PARCEL 1 EXISTING FLOOR AREA:	
EXISTING BUILDING H:	23,550 SF
EXISTING BUILDING J9-13:	10,912 SF
TOTAL EXISTING AREA:	34,462 SF
PARCEL 1 PROPOSED FLOOR AREA:	
PROPOSED BUILDING H:	40,000 SF
EXISTING BUILDING J9-13:	10,912 SF
TOTAL PROPOSED AREA:	50,912 SF NET: 43,275 SF
PARCEL 7 EXISTING FLOOR AREA:	39,497 SF
TOTAL PARKING PROVIDED:	
EXISTING	1,039 STALLS
PROPOSED	1,068 STALLS
PARKING REQUIRED (PER NEIGHBORHOOD COMMERCIAL)	
GROSS BUILDING AREA:	256,605 SF
NET BUILDING AREA (85%):	218,114 SF
1 STALL PER 225 NET SF:	970 STALLS REQUIRED
BICYCLE PARKING:	
1 SPACE PER 3,000 SF:	14 BICYCLES PROVIDED SEE FLOOR PLAN, SHEET A-3
~~MOTORCYCLE PARKING AT 1 SPACE PER 20 CARS REQUIRED~~	
40,000 SF FOR PARCEL 1 AT 1/225:	178 CARS = 9 MOTORCYCLE SPACES

DELIVERIES: THIS TENANT UTILIZES SMALL PANEL-TYPE TRUCKS FOR PICK-UP DELIVERY OF LAUNDRY AND SMALL ITEMS. THEY DO NOT USE LARGE SEMI-TRACTOR TRAILERS AND THEREFORE NO DEPRESSED DOCK IS PROPOSED. THERE ARE NO RESTRICTIONS ON DELIVERY TIMES WITHIN THE SHOPPING CENTER. NOISE WILL BE LIMITED UNDER ANY LOCAL NOISE ORDINANCE.

LEGEND

PEDESTRIAN PATH OF TRAVEL

APPROVED
City of San Jose
PBCE ~ PLANNING
By: Rina Shah
Date: 1/17/19
AT18-051

AT18-051

DATE: AUGUST 2018
MCG JOB #: 17.269.01

DATE	REVISIONS

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NOTE: This information is conceptual in nature and is subject to adjustments pending further verification and Client, Tenant, and Governmental Agency approvals. No warranties or guaranties of any kind are given or implied by the Architect.

BUILDING H
PROPOSED OVERALL SITE PLAN

Scale : 1"=60'-0"
0 30' 60' 120'

WESTGATE WEST
SAN JOSE, CA

DONAHUE SCHRIBER REALTY GROUP

250 Sutter Street, Suite 500
San Francisco, California 94108-4461
T 415.974.6002 F 415.974.1556
mcgarchitecture.com

City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: **East side of Lawrence Expressway, between Graves Avenue to the north and Prospect Road to the South (Westgate West Shopping Center). (5365 PROSPECT RD)**

Permit/Project No.: **H18-008** Issuance Date: **04/10/19**

Prepped By: **RBUSS** Closed By: **MLEUNG** RSN: **1750907**

Category	Document Type	Sub Document Type
☐ (EF) Environmental Files (203)	☐ (PP) Public Project Files (203-03)	☐ (EN) EIR ☐ (DA) Approved Document ☐ (EM) Maps ☐ (AE) Application ☐ (AG) Agency Correspondence ☐ (EG) General Correspondence ☐ (TR) Technical Reports ☐ (RE) Archaeological Reports ☐ (EP) Plans
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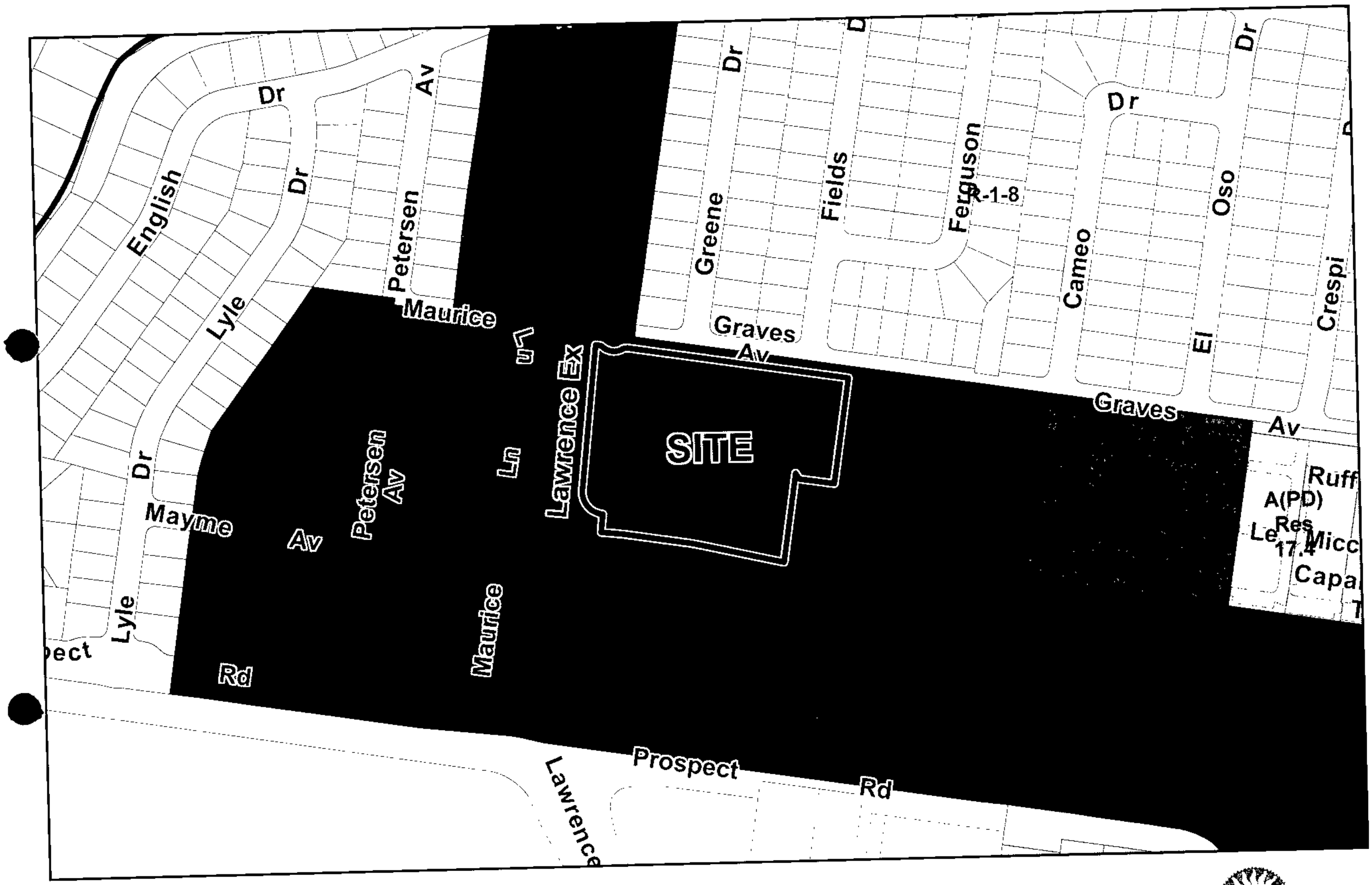
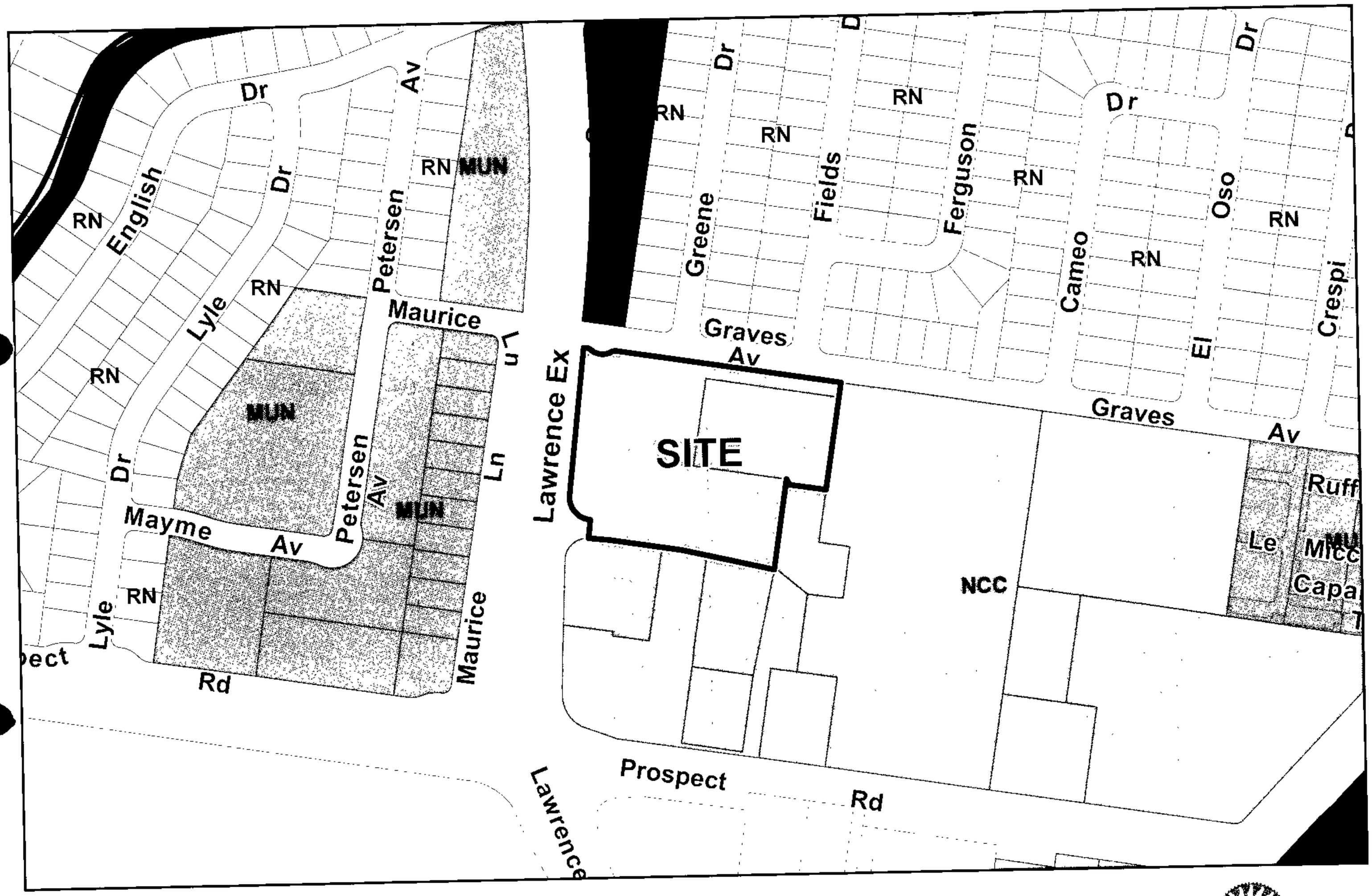


File No: H18-008
District: 1

ZONING

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Prepared by the Department of Planning,
Building and Code Enforcement
01/31/2018

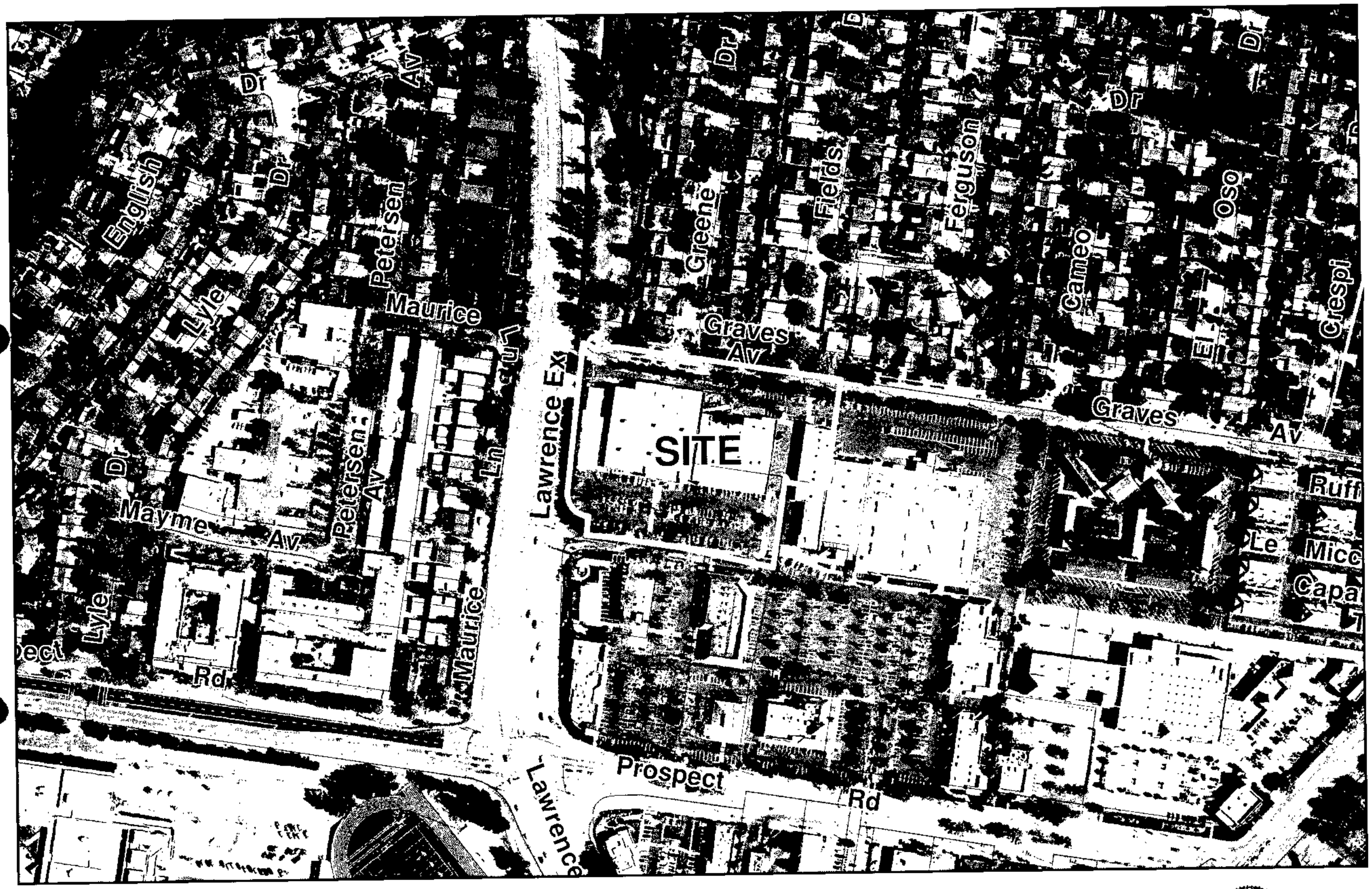


File No: H18-008
District: 1

GENERAL PLAN

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Prepared by the Department of Planning,
Building and Code Enforcement
01/31/2018

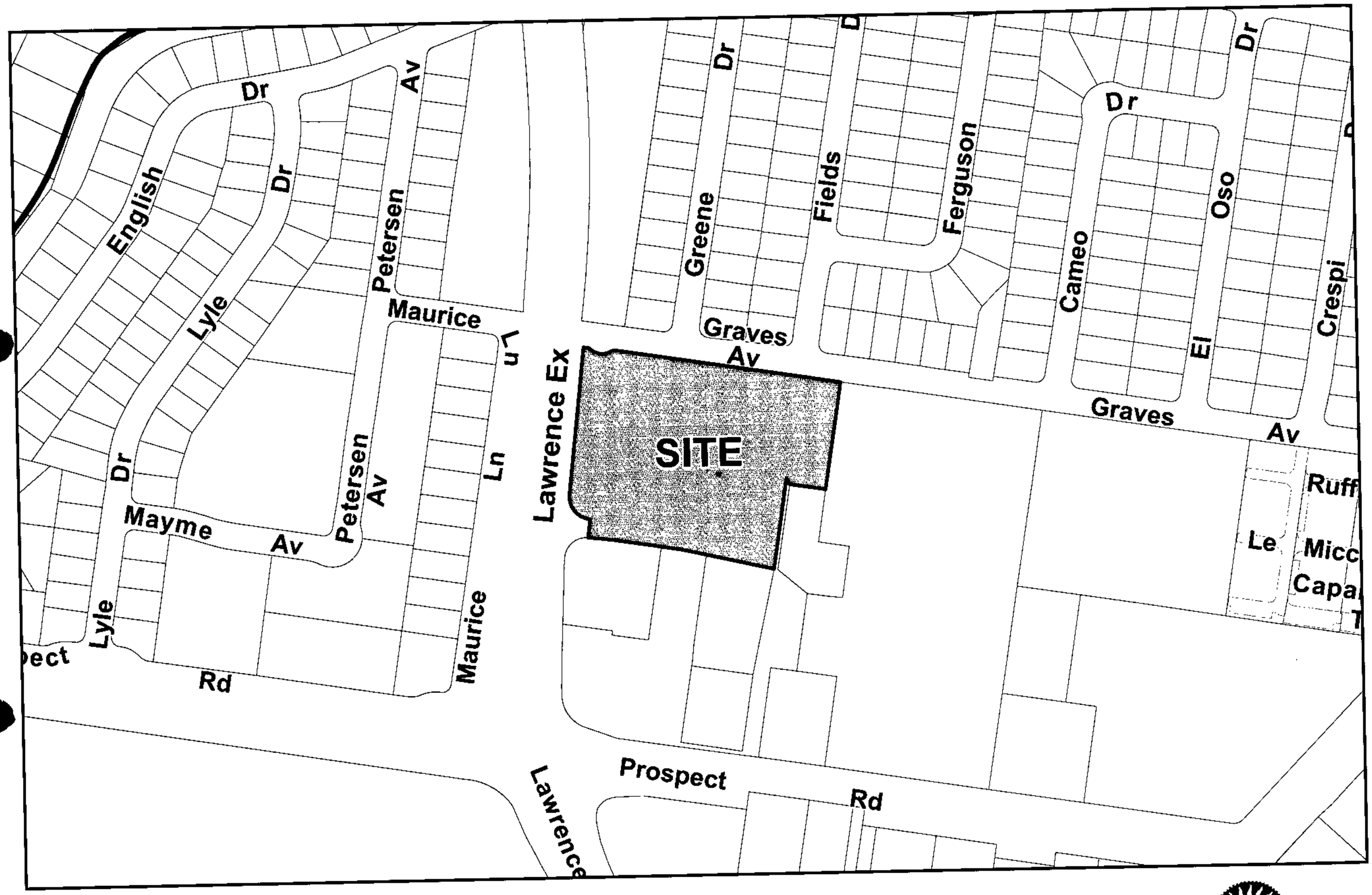


File No: H18-008
District: 1

AERIAL

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Prepared by the Department of Planning,
Building and Code Enforcement
01/31/2018

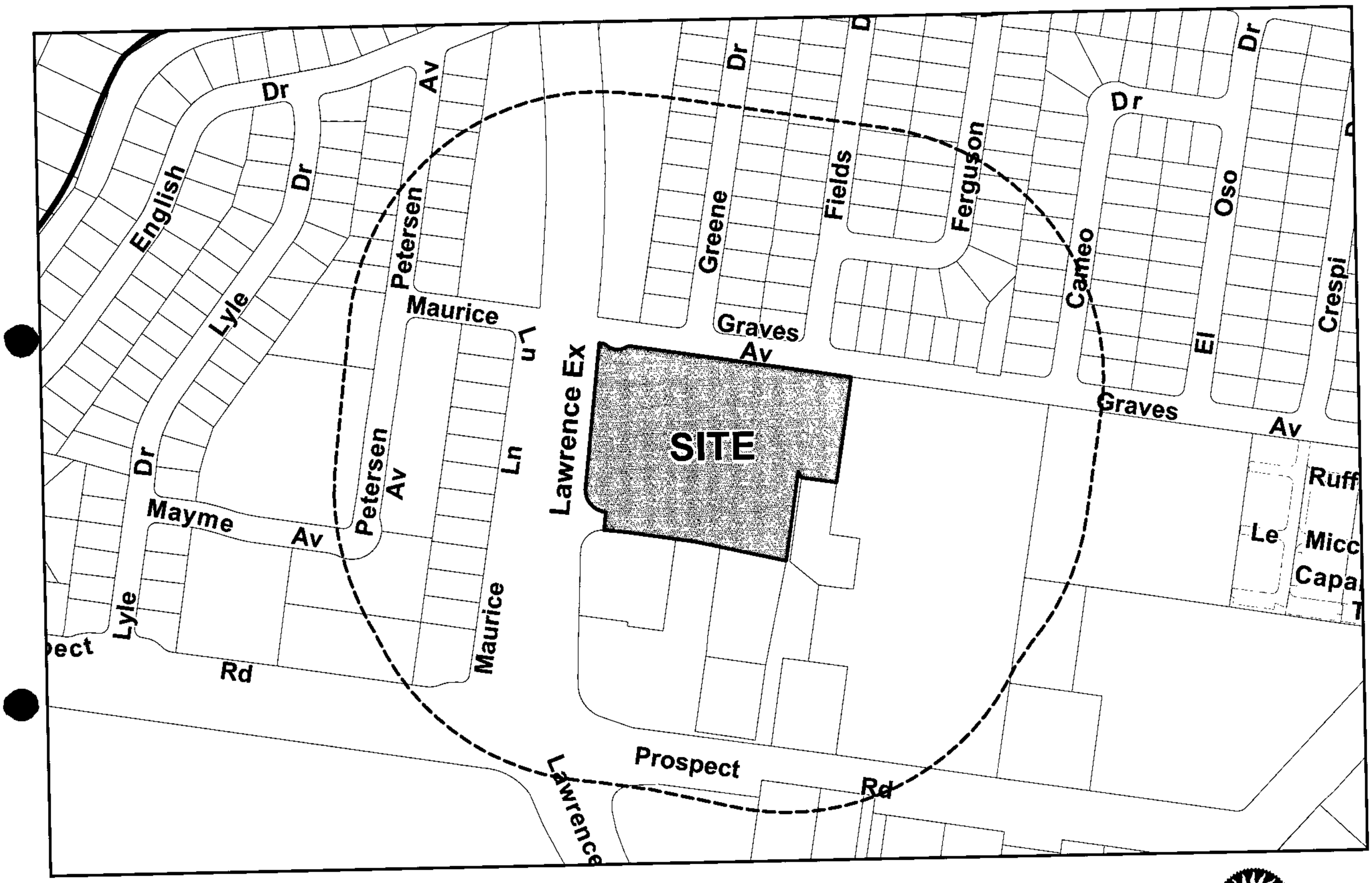


File No: H18-008
District: 1

LOCATION

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Prepared by the Department of Planning,
Building and Code Enforcement
01/30/2018



File No: H18-008
District: 1

Noticing Radius: 500 Feet

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Prepared by the Department of Planning,
Building and Code Enforcement
01/31/2018

City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: **East side of Lawrence Expressway, between Graves Avenue to the north and Prospect Road to the South (Westgate West Shopping Center). (5365 PROSPECT RD)**

Permit/Project No.: **H18-008** Issuance Date: **04/10/19**

Prepped By: **RBUSS** Closed By: **MLEUNG** RSN: **1750907**

Category	Document Type	Sub Document Type
☐ (EF) Environmental Files (203)	☐ (PP) Public Project Files (203-03)	☐ (EN) EIR ☐ (DA) Approved Document ☐ (EM) Maps ☐ (AE) Application ☐ (AG) Agency Correspondence ☐ (EG) General Correspondence ☐ (TR) Technical Reports ☐ (RE) Archaeological Reports ☐ (EP) Plans
☐ (GP) General Plan (204)	☐ (GA) General Plan Amendments (204-02)	☐ (AM) Amendment ☐ (AA) Application ☐ (CG) Correspondence
	☐ (GE) Environmental Review (for 204 series GP Amendments)	☐ (GD) Approved Document ☐ (GI) EIR ☐ (GS) Supporting Documents ☐ (GT) Technical Reports ☐ (GR) Archaeological
☑ (DR) Development Review (207)	☒ (PR) Projects (207-02, 207-03, etc.)	☐ (ZN) Zoning ☐ (PE) Permit ☐ (MP) Maps ☐ (AP) Application ☒ (AC) Agency Correspondence ☐ (GC) General Correspondence ☐ (PL) Plans ☐ ST Approved Storm-Water Ctrl Plans
	☐ (ER) Environmental Review (for 207 series Project Files)	☐ (EA) Approved Document ☐ (EI) EIR ☐ (ES) Supporting Documents ☐ (ET) Technical Reports ☐ (AR) Archaeological
	☐ (AD) Adjustments (207-12)	☐ (DO) Documents ☐ (PA) Plans ☐ SW Approved Storm-Water Ctrl Plan ☐ PK Parking Analysis
	☐ (PI) Public Info Letters (207-29)	☐ (LE) Letter ☐ (LS) Supporting Docs

CITY OF
SAN JOSE
CAPITAL OF SILICON VALLEY

PLANNING DIRECTOR'S HEARING AGENDA

Wednesday, April 10, 2019

9:00 a.m.
Council Chambers
City Hall

200 East Santa Clara Street
San José, California 95113-1905

Hearing Officer

Timothy Rood, Division Manager
on behalf of

Rosalynn Hughey, Director
Planning, Building and Code Enforcement

NOTICE

To request an accommodation for City-sponsored meetings or events or an alternative format for printed materials, please call Danielle Buscher at 408-535-7868 or 408-294-9337 (TTY) at least three business days before any meeting or event. If you requested such an accommodation, please identify yourself to the technician seated at the staff table. If you did not call in advance but now need assistance, please see the technician.

NOTICE TO THE PUBLIC

1. CALL TO ORDER

Good morning, we are calling to order the Planning Director's Hearing of **April 10, 2019**. My name is ***Timothy Rood*** and I am the Hearing Officer for today's agenda on behalf of and delegated by the Director of Planning, Building and Code Enforcement Rosalynn Hughey.

Please note the following:

- Please turn off all cell phones.
- Copies of the agenda are available on the tables by the doors for your convenience.
- A parking validation machine for the garage under City Hall is located at the rear of the chambers.

The hearing procedure and order of input will be as follows:

1. I will identify each project as described on the agenda.
2. For those items on the Consent Calendar, I will ask if anyone wishes to speak on the item. If a separate discussion is warranted, I will move the item to the Public Hearing portion of the agenda. If a separate discussion is not needed, the item will remain on the Consent Calendar for approval.
3. For those items listed under Public Hearing, I will ask staff to provide a brief report.
4. The applicant or their representative will have up to five minutes to speak at the microphone and should identify themselves by stating their name for the record. If you do not wish to speak, please simply wave from the audience.
5. After the applicant or their representative has spoken, any member of the public who wishes to speak on the item may provide testimony, up to two minutes per speaker, either for or against the project. All speakers are required to state their name for the record.
6. Following comments from the public, the applicant may make additional remarks for up to five minutes.
7. I will then close the public hearing, and I may ask staff to answer questions, respond to comments made by the applicant or the public, or further discuss the item. I will take action on the item.

If you challenge these land use decisions in court, you may be limited to raising only those issues you or someone else raised at this public hearing or in written correspondence delivered to the City at, or prior to, the public hearing.

The Planning Director's actions on agenda items will be final when the permit is signed and mailed, unless the permit or the environmental clearance determination is appealed. The Planning Director's actions on the permits are appealable in accordance with the requirements of Title 20 of the Municipal Code (Zoning Ordinance). The Planning Director's actions on the environmental review for the permits under the California Environmental Quality Act (CEQA) are separately appealable in accordance with the requirements of Title 21 of the Municipal Code (Environmental Clearance).

The City of San Jose is committed to open and honest government and strives to consistently meet the community's expectations by providing excellent service, in a positive and timely manner, and in the full view of the public. The City Code of Ethics may be viewed on-line at http://www.sanjoseca.gov/documentcenter/view/3818

All public records relating to an open session item on this agenda, which are not exempt from disclosure pursuant to the California Public Records Act, that are distributed to a majority of the legislative body will be available for public inspection at the Planning, Building and Code Enforcement at San José City Hall, 200 E. Santa Clara Street, San José, CA 95113 at the same time that the public records are distributed or made available to the legislative body.

AGENDA
ORDER OF BUSINESS

2. DEFERRALS

Any item scheduled for hearing this morning for which deferral to a future meeting date is being requested will be moved to this portion of the agenda and considered on the matter of deferral. A list of staff recommended deferrals is available on the table. I will identify any items to be deferred and ask for comments from the audience. If you want to change any of the deferral dates or speak to the question of deferring these or any other items, you should say so at this time. I will now open the public hearing. The following items are proposed for deferral.

No Items.

The matter of Deferrals is now closed.

3. CONSENT CALENDAR

NOTICE TO THE PUBLIC
Consent calendar items are considered to be routine and will be considered in one action. There will be no separate discussion of these items unless a request is made by the staff or the public to have an item removed from the consent calendar and considered separately.

a. **H18-008** Site Development Permit to allow a partial demolition and construction of a new 40,000-square foot addition to an existing retail building (Building H Westgate West Shopping Center), site improvements, and the removal of two trees on an approximately 4.03-gross acre site in the CG Commercial General Zoning District located on the ast side of Lawrence Expressway, between Graves Avenue to the north and Prospect Road to the South (5365 Prospect Road). (DS Westgate West LP, Owner). Council District: 1. CEQA: Mitigated Negative Declaration for the Westgate West Project.

PROJECT MANAGER, *RHONDA BUSS*

Staff Recommendation: Consider the Mitigated Negative Declaration for the Westgate West Project in accordance with CEQA. Approve a Site Development Permit as described above.

b. **PD18-048** Planned Development Permit to extend the existing lobby area up to 516 square feet by enclosing the existing covered landscape areas adjacent to the existing entryway for an existing apartment complex on a 2.08-gross acre site located on Block 4 between S. Third and S. Fourth Streets at Paseo de San Antonio (201 S. 4th Street). (SFC Residential Partners, Owner). Council District: 3. CEQA: Exempt pursuant to CEQA Guidelines Section 15301(e) for Existing Facilities.

PROJECT MANAGER, *ANGELA WANG*

Staff Recommendation: Consider the Exemption in accordance with CEQA. Approve a Planned Development Permit as described above.

c. **PDA12-019-03** Planned Development Permit Amendment to allow the construction of a 3-story, 133,107-square foot parking structure with 406 parking spaces at the northeast corner of Highline Drive and Champions Drive (APN 230-46-081) and one minor change to the parking lot between Building 4 and Amenity Building 2 located at the southwest cornerof Coleman Avenue and Aviation Avenue (1149 Coleman Drive)). (Hunter/Storm, LLC, Owner). Council District: 3. CEQA: Determination of Consistency with the FMC/Coleman Avenue Environmental Impact Report (SCH# 1999122059), the Airport West Stadium and Great Oaks Place Project Environmental Impact Report (SCH# 2009052053), the Envision San Jose 2040 General Plan Final Environmental Impact Report (SCH# 2009072096), the Envision San Jose 2040 General Plan Final Supplemental Environmental Impact Report (SCH# 2009072096), and addenda thereto.

PROJECT MANAGER, *ANGELA WANG*

Staff Recommendation: Consider the Determination of Consistency with the FMC/Coleman Avenue Environmental Impact Report (SCH# 1999122059), the Airport West Stadium and Great Oaks Place Project Environmental Impact Report (SCH# 2009052053), the Envision San Jose 2040 General Plan Final Environmental Impact Report (SCH# 2009072096), the Envision San Jose 2040 General Plan Final Supplemental Environmental Impact Report (SCH# 2009072096), and addenda thereto in accordance with CEQA. Approve a Planned Development Permit Amendment as described above.

The Consent Calendar is now closed.

4. PUBLIC HEARING

No Items.

5. ADJOURNMENT

This concludes the Planning Director's Hearing for April 10, 2019. Thank you.

PLANNING DIRECTOR'S AGENDA ON THE WEB:
http://www.sanjoseca.gov/index.aspx?nid=1765
PUBLIC INFORMATION COUNTER
CITY OF SAN JOSÉ (408) 535-3555

CITY OF SAN JOSÉ CODE OF CONDUCT FOR PUBLIC MEETINGS IN THE COUNCIL CHAMBERS AND COMMITTEE ROOMS

The Code of Conduct is intended to promote open meetings that welcome debate of public policy issues being discussed by the City Council, Redevelopment Agency Board, their Committees, and City Boards and Commissions in an atmosphere of fairness, courtesy, and respect for differing points of view.

1. Public Meeting Decorum:
   a) Persons in the audience will refrain from behavior which will disrupt the public meeting. This will include making loud noises, clapping, shouting, booing, hissing or engaging in any other activity in a manner that disturbs, disrupts or impedes the orderly conduct of the meeting.
   b) Persons in the audience will refrain from creating, provoking or participating in any type of disturbance involving unwelcome physical contact.
   c) Persons in the audience will refrain from using cellular phones and/or pagers while the meeting is in session.
   d) Appropriate attire, including shoes and shirts are required in the Council Chambers and Committee Rooms at all times.
   e) Persons in the audience will not place their feet on the seats in front of them.
   f) No food, drink (other than bottled water with a cap), or chewing gum will be allowed in the Council Chambers and Committee Rooms, except as otherwise pre-approved by City staff.
   g) All persons entering the Council Chambers and Committee Rooms, including their bags, purses, briefcases and similar belongings, may be subject to search for weapons and other dangerous materials.
2. Signs, Objects or Symbolic Material:
   a) Objects and symbolic materials, such as signs or banners, will be allowed in the Council Chambers and Committee Rooms, with the following restrictions:
      - No objects will be larger than 2 feet by 3 feet.
      - No sticks, posts, poles or other such items will be attached to the signs or other symbolic materials.
      - The items cannot create a building maintenance problem or a fire or safety hazard.
   b) Persons with objects and symbolic materials such as signs must remain seated when displaying them and must not raise the items above shoulder level, obstruct the view or passage of other attendees, or otherwise disturb the business of the meeting.
   c) Objects that are deemed a threat to persons at the meeting or the facility infrastructure are not allowed. City staff is authorized to remove items and/or individuals from the Council Chambers and Committee Rooms if a threat exists or is perceived to exist. Prohibited items include, but are not limited to: firearms (including replicas and antiques), toy guns, explosive material, and ammunition; knives and other edged weapons; illegal drugs and drug paraphernalia; laser pointers, scissors, razors, scalpels, box cutting knives, and other cutting tools; letter openers, corkscrews, can openers with points, knitting needles, and hooks; hairspray, pepper spray, and aerosol containers; tools; glass containers; and large backpacks and suitcases that contain items unrelated to the meeting.

CITY OF SAN JOSÉ CODE OF CONDUCT FOR PUBLIC MEETINGS IN THE COUNCIL CHAMBERS AND COMMITTEE ROOMS (CONT'D)

3. Addressing the Council, Redevelopment Agency Board, Committee, Board or Commission:

   a) Persons wishing to speak on an agenda item or during open forum are requested to complete a speaker card and submit the card to the City Clerk or other administrative staff at the meeting.

   b) Meeting attendees are usually given two (2) minutes to speak on any agenda item and/or during open forum; the time limit is in the discretion of the Chair of the meeting and may be limited when appropriate. Applicants and appellants in land use matters are usually given more time to speak.

   c) Speakers should discuss topics related to City business on the agenda, unless they are speaking during open forum.

   d) Speakers' comments should be addressed to the full body. Requests to engage the Mayor, Council Members, Board Members, Commissioners or Staff in conversation will not be honored. Abusive language is inappropriate.

   e) Speakers will not bring to the podium any items other than a prepared written statement, writing materials, or objects that have been inspected by security staff.

   f) If an individual wishes to submit written information, he or she may give it to the City Clerk or other administrative staff at the meeting.

   g) Speakers and any other members of the public will not approach the dais at any time without prior consent from the Chair of the meeting.

Failure to comply with this Code of Conduct which will disturb, disrupt or impede the orderly conduct of the meeting may result in removal from the meeting and/or possible arrest.

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Department of Planning, Building and Code Enforcement
ROSALYNN HUGHEY, DIRECTOR

File No. **H18-008**

DECLARATION OF MAILING

I certify that the attached Notice of Public Hearing was mailed to the project applicant(s), the owners of parcels of land, and residences that are within **500 feet** of the subject property as shown on the project mailing list, or as otherwise required by the San Jose Municipal Code. This notice was mailed on the date noted below.

Date mailed: March 22, 2019
Total mailed: 357

Hannah Galzote

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

200 E. Santa Clara St.,
3rd Floor, San José, CA 95113

Planning Division
HEARING NOTICE

This Director's Hearing notice provides you with information regarding nearby development.

File No. H18-008 hearing details:
April 10, 2018, 9:00 a.m.
City Council Chambers, City Hall
200 E. Santa Clara St., San José

Agendas are posted a week prior at:
http://www.sanjoseca.gov/index.aspx?NID=1763

H18-008: Para información en Español, comuníquese con Jennifer Provedor al 408-793-4100.

H18-008: Muốn biết tin tức bằng tiếng Việt về tờ thông tin này, xin quý vị liên lạc Kieulan Pham ở số 408-793-4174.

TO:

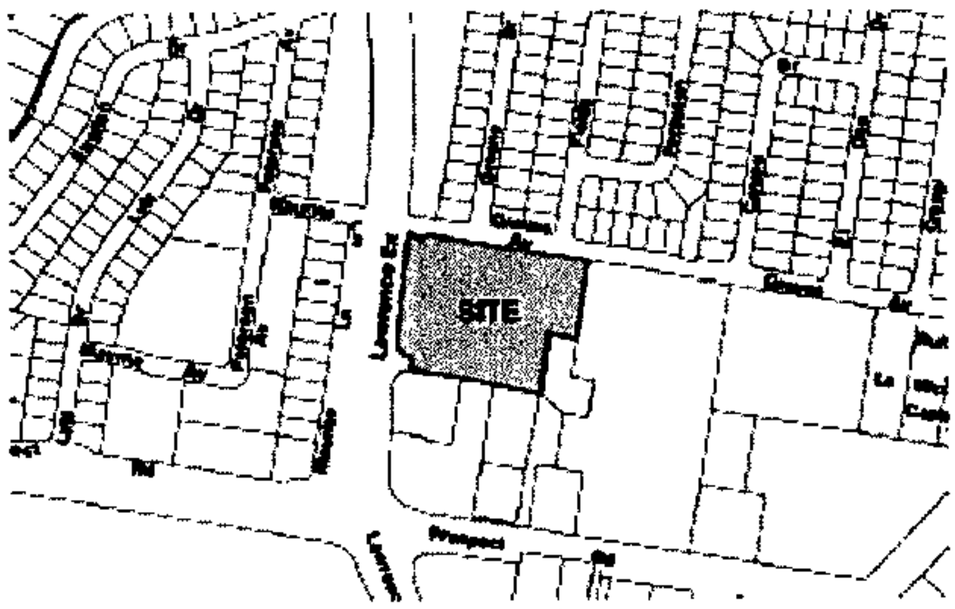
For Americans with Disabilities Act accommodation, please call 408-535-1260 (Voice) or 408-294-9337 (TTY) at least two days before the hearing.

File No. H18-008

Site Development Permit to allow a partial demolition and construction of a new 40,000-square foot addition to an existing retail building (Building H Westgate West Shopping Center), site improvements, and the removal of two trees on an approximately 4.03-gross acre site zoned CG Commercial General.

CEQA: Mitigated Negative Declaration for the Westgate West Project.

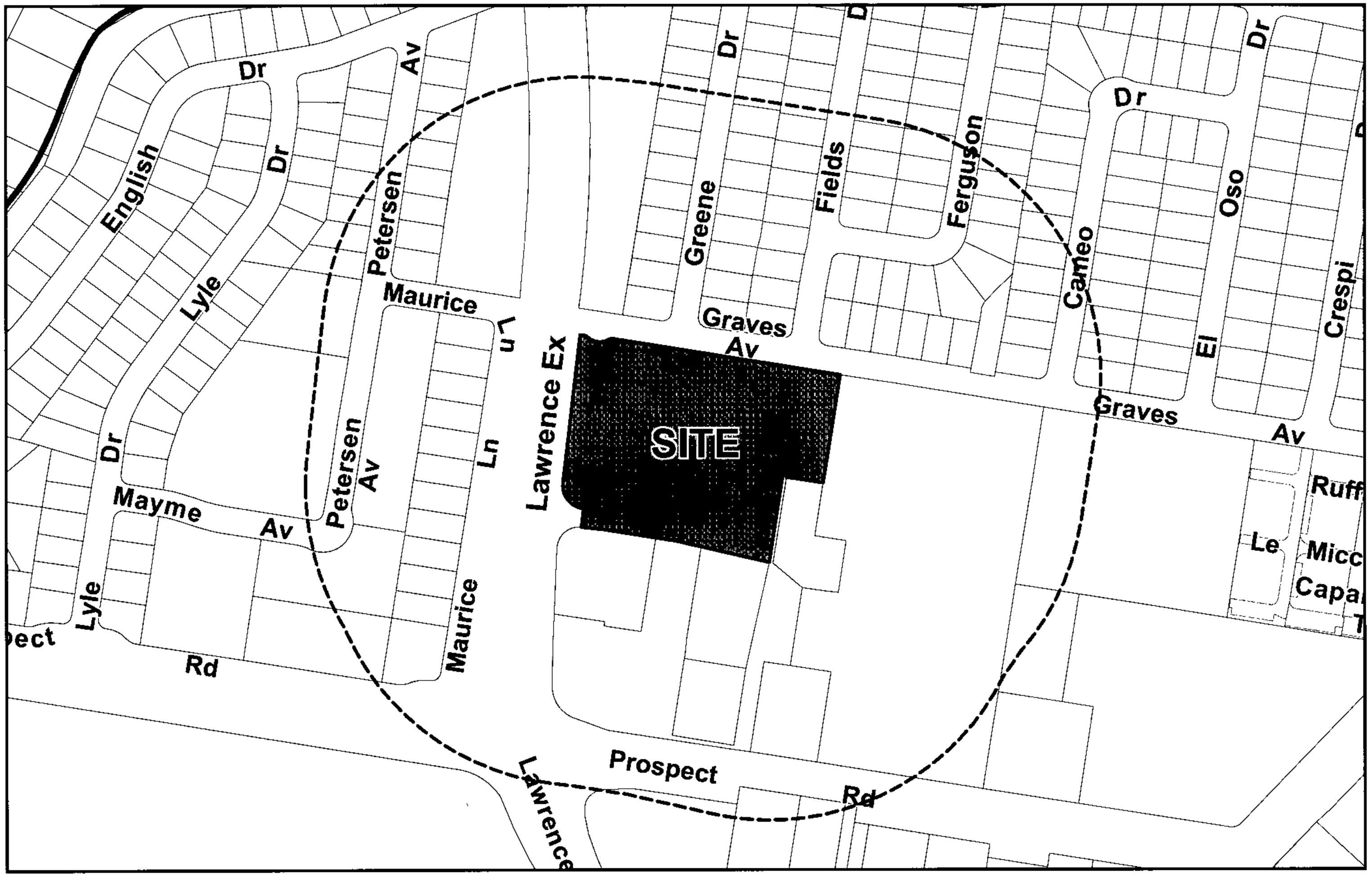
Council District: 1



Project Location:
5365 Prospect Road

For questions/comments, contact Rhonda Buss, Planning Project Manager at (408) 535-3887
rhonda.buss@sanjoseca.gov.
Additional information at: www.sjpermits.org

The file is available for review Monday through Friday 9:00 a.m.-12:00 p.m. | 1:00-5:00 p.m.
Planning Division, City Hall
200 East Santa Clara Street
3rd Floor Tower, San José



File No: H18-008
District: 1

Noticing Radius: 500 Feet

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Prepared by the Department of Planning,
Building and Code Enforcement
01/31/2018

	APN	Owner	Mailing Address	Mailing City State
1	38136014	DS WESTGATE WEST LP	100 W HIGH ST UNIT #58	MOORPARK CA 93020
2	37826003	SPIEKER RICHARD T TRUSTEE & ET AL	1020 CORPORATION UNIT #100	PALO ALTO CA 94303
3	38137025	WEST VALLEY SHOPPING CTR INC	10850 MIGUELITA RD	SAN JOSE CA 95127-2714
4	38133010	LIU MING-SHIAN TRUSTEE	10851 WUNDERLICH WAY	CUPERTINO CA 95014
5	37826005	CLAUS JAMES E & KATHLEEN TRUSTEE	1270 S WINCHESTER BLVD UNIT 127	SAN JOSE CA 95128
6	37826004	WILLIAMS BARBARA JEAN TRUSTEE	1270 S WINCHESTER UNIT 127	SAN JOSE CA 95128
7	37826008	CHOW WEN-LUNG	13634 HOWEN DR	SARATOGA CA 95070-5453
8	37829001	N R WATERLOO LLC	1406 FLOYD AVE	SUNNYVALE CA 94087
9	38610006	KUMAR TARA TRUSTEE	14100 TAOS DR	SARATOGA CA 95070-5551
10	38133040	SHAW ANSEL & YUKARI	1477 FERGUSON WAY	SAN JOSE CA 95129-4920
11	38133041	BOSE NITHIN & RAMESH LAKSHMI	1481 FERGUSON WAY	SAN JOSE CA 95129-4920
12	38133015	GUPTA SUMEET & GEETIKA	1482 FERGUSON WAY	SAN JOSE CA 95129-4919
13	38134058	SLAVIT NORMA F TRUSTEE	1483 FIELDS DR	SAN JOSE CA 95129-4922
14	38133014	BEEMAN LORRAINE K TRUSTEE & ET AL	1484 FERGUSON WAY	SAN JOSE CA 95129-4919
15	38133042	MORITZ JOANN	1485 FERGUSON WAY	SAN JOSE CA 95129-4920
16	38133045	DEAN JANE M & KEVIN J	1486 FIELDS DR	SAN JOSE CA 95129-4921
17	38134059	BUSCHOR VALERIE M ET AL	1487 FIELDS DR	SAN JOSE CA 95129-4922
18	38133013	KAMALSKI NANCY & EDWARD J	1488 FERGUSON WAY	SAN JOSE CA 95129-4919
19	38133012	HANSEN KEVIN F TRUSTEE	1490 FERGUSON WAY	SAN JOSE CA 95129-4919
20	38133044	COLLINSON GERALD L & BEVERLY A TRUSTEE	1490 FIELDS DR	SAN JOSE CA 95129-4921
21	38133011	LEE KYUNG B & JENNIFER E TRUSTEE	1492 FERGUSON WAY	SAN JOSE CA 95129-4919
22	38134060	CHANG YU & GRACE Y	1493 FIELDS DR	SAN JOSE CA 95129-4922
23	38133010	LIU MING-SHIAN TRUSTEE	1494 FERGUSON WY	SAN JOSE CA 95129-4919
24	38133043	DELVEAUX WILLIAM J TRUSTEE	1494 FIELDS DR	SAN JOSE CA 95129-4921
25	38133009	GONG LIFU & WANG FANG	1496 FERGUSON WAY	SAN JOSE CA 95129-4919
26	38134061	LIN HUNG SHENG & CHEN YUN CHIEH	1497 FIELDS DR	SAN JOSE CA 95129-4922
27	38133008	XIANG BIN & MAO VIVIAN WEI	1498 FERGUSON WY	SAN JOSE CA 95129-4919
28	38134073	KIM JUNG C & SOON M TRUSTEE	1498 GREENE DR	SAN JOSE CA 95129-4924
29	38134062	KOJIMA AIKO TRUSTEE	1501 FIELDS DR	SAN JOSE CA 95129-4923
30	38134086	KANCHAN RAGHAV & MONGA ROZY	1501 GREENE DR	SAN JOSE CA 95129-4927
31	38134072	GUADIAMOS ENRIQUE J & MOLLY S	1504 GREENE DR	SAN JOSE CA 95129-4926
32	38134087	KERNS KELLY E	1507 GREENE DR	SAN JOSE CA 95129-4927
33	38134071	KAUFFMAN HOWARD I TRUSTEE & ET AL	1510 GREENE DR	SAN JOSE CA 95129-4926
34	38134063	JEONG CRAIG R & CHACE-JEONG LYNN J TRUSTE	1515 FIELDS DR	SAN JOSE CA 95129-4923
35	38134088	WELLS RICAHRD L JR & CHERYL TRUSTEE	1515 GREENE DR	SAN JOSE CA 95129-4927

	APN	Owner	Mailing Address	Mailing City State
36	37829006	CAI CHUSHI & GUO XIANGYI	1516 PETERSEN AVE	SAN JOSE CA 95129-4837
37	38134070	FU CHING F & CHUN M	1518 GREENE DR	SAN JOSE CA 95129-4926
38	38134089	BERI RAJESH & PRITI R	1521 GREENE DR	SAN JOSE CA 95129-4927
39	38134069	DESAI DUSHYANT & WENLING	1524 GREENE DR	SAN JOSE CA 95129-4926
40	37829005	FERREIRA CARL J & BRIANNA W	1524 PETERSEN AVE	SAN JOSE CA 95129-4837
41	38134064	STRAWA ANTHONY W & YVONNE D	1527 FIELDS DR	SAN JOSE CA 95129-4923
42	38134090	GARDNER SCOTT L TRUSTEE	1527 GREENE DR	SAN JOSE CA 95129-4927
43	38133077	DANESHWAR MAYA	1529 CAMEO DR	SAN JOSE CA 95129-4946
44	38134068	VILLAGOMEZ JAVIER T & NORMA A	1530 GREENE DR	SAN JOSE CA 95129-4926
45	37829004	CHANG DONG-YOUNG & SHIM JI-EUN	1530 PETERSEN AVE	SAN JOSE CA 95129-4837
46	38134091	HAND STEVEN J & MARY A	1531 GREENE DR	SAN JOSE CA 95129-4927
47	38133078	YU SHIRLEY SUET-YI	1533 CAMEO DR	SAN JOSE CA 95129-4946
48	38133079	CHA SUK YAL & SEO MI HYUN	1537 CAMEO DR	SAN JOSE CA 95129-4946
49	38134067	LEE JESSIE PEI-HUI	1538 GREENE DR	SAN JOSE CA 95129-4926
50		RESIDENT	1538 MAURICE LN APT 75	SAN JOSE CA 95129
51		RESIDENT	1538 MAURICE LN APT 76	SAN JOSE CA 95129
52		RESIDENT	1538 MAURICE LN APT 77	SAN JOSE CA 95129
53		RESIDENT	1538 MAURICE LN APT 78	SAN JOSE CA 95129
54		RESIDENT	1538 MAURICE LN APT 79	SAN JOSE CA 95129
55		RESIDENT	1538 MAURICE LN APT 80	SAN JOSE CA 95129
56		RESIDENT	1538 MAURICE LN APT 81	SAN JOSE CA 95129
57		RESIDENT	1538 MAURICE LN APT 82	SAN JOSE CA 95129
58		RESIDENT	1538 MAURICE LN APT 83	SAN JOSE CA 95129
59		RESIDENT	1538 MAURICE LN APT 84	SAN JOSE CA 95129
60		RESIDENT	1538 MAURICE LN APT 85	SAN JOSE CA 95129
61		RESIDENT	1538 MAURICE LN APT 86	SAN JOSE CA 95129
62		RESIDENT	1538 MAURICE LN APT 87	SAN JOSE CA 95129
63		RESIDENT	1538 MAURICE LN APT 88	SAN JOSE CA 95129
64		RESIDENT	1538 MAURICE LN APT 89	SAN JOSE CA 95129
65		RESIDENT	1538 MAURICE LN APT 90	SAN JOSE CA 95129
66		OCCUPANT	1538 MAURICE LN OFC	SAN JOSE CA 95129
67	37829003	NUNOKAWA BRENT MASARU & KELLIE UTSUMI TRU	1538 PETERSEN AVE	SAN JOSE CA 95129
68	38134092	FUKUI YASUO & YOSHIKO	1539 GREENE DR	SAN JOSE CA 95129-4927
69		RESIDENT	1540 MAURICE LN APT 45	SAN JOSE CA 95129
70		RESIDENT	1540 MAURICE LN APT 46	SAN JOSE CA 95129

	APN	Owner	Mailing Address	Mailing City State
71		RESIDENT	1540 MAURICE LN APT 47	SAN JOSE CA 95129
72		RESIDENT	1540 MAURICE LN APT 48	SAN JOSE CA 95129
73		RESIDENT	1540 MAURICE LN APT 49	SAN JOSE CA 95129
74		RESIDENT	1540 MAURICE LN APT 50	SAN JOSE CA 95129
75	38133080	NOURZAD FRED	1541 CAMEO DR	SAN JOSE CA 95129-4946
76	38134065	DAMABEH GHOLAM R & ROGHIEH R	1541 FIELDS DR	SAN JOSE CA 95129-4923
77	38134066	LI JERRY & WANG SU-LING	1544 GREENE DR	SAN JOSE CA 95129-4926
78	37829001	N R WATERLOO LLC	1544 MAURICE LN	SAN JOSE CA 95129-4817
79		RESIDENT	1544 MAURICE LN APT 27	SAN JOSE CA 95129
80		RESIDENT	1544 MAURICE LN APT 28	SAN JOSE CA 95129
81		RESIDENT	1544 MAURICE LN APT 29	SAN JOSE CA 95129
82		RESIDENT	1544 MAURICE LN APT 30	SAN JOSE CA 95129
83		RESIDENT	1544 MAURICE LN APT 31	SAN JOSE CA 95129
84		RESIDENT	1544 MAURICE LN APT 32	SAN JOSE CA 95129
85	38133081	NOURZAD FRED	1545 CAMEO DR	SAN JOSE CA 95129-4946
86	38134093	HAYANO HENRY I & KIMIE TRUSTEE	1545 GREENE DR	SAN JOSE CA 95129-4927
87		RESIDENT	1546 MAURICE LN APT 33	SAN JOSE CA 95129
88		RESIDENT	1546 MAURICE LN APT 34	SAN JOSE CA 95129
89		RESIDENT	1546 MAURICE LN APT 35	SAN JOSE CA 95129
90		RESIDENT	1546 MAURICE LN APT 36	SAN JOSE CA 95129
91		RESIDENT	1546 MAURICE LN APT 37	SAN JOSE CA 95129
92		RESIDENT	1546 MAURICE LN APT 39	SAN JOSE CA 95129
93		RESIDENT	1546 MAURICE LN APT 40	SAN JOSE CA 95129
94		RESIDENT	1546 MAURICE LN APT 41	SAN JOSE CA 95129
95		RESIDENT	1546 MAURICE LN APT 42	SAN JOSE CA 95129
96		RESIDENT	1546 MAURICE LN APT 43	SAN JOSE CA 95129
97		RESIDENT	1546 MAURICE LN APT 44	SAN JOSE CA 95129
98	37829002	NAUGHTON MICHAEL D TRUSTEE & ET AL	1546 PETERSEN AV	SAN JOSE CA 95129-4837
99		RESIDENT	1548 MAURICE LN APT 51	SAN JOSE CA 95129
100		RESIDENT	1548 MAURICE LN APT 52	SAN JOSE CA 95129
101		RESIDENT	1548 MAURICE LN APT 53	SAN JOSE CA 95129
102		RESIDENT	1548 MAURICE LN APT 54	SAN JOSE CA 95129
103		RESIDENT	1548 MAURICE LN APT 55	SAN JOSE CA 95129
104		RESIDENT	1548 MAURICE LN APT 56	SAN JOSE CA 95129
105		RESIDENT	1548 MAURICE LN APT 57	SAN JOSE CA 95129

	APN	Owner	Mailing Address	Mailing City State
106		RESIDENT	1548 MAURICE LN APT 58	SAN JOSE CA 95129
107		RESIDENT	1548 MAURICE LN APT 59	SAN JOSE CA 95129
108		RESIDENT	1548 MAURICE LN APT 60	SAN JOSE CA 95129
109		RESIDENT	1550 MAURICE LN APT 61	SAN JOSE CA 95129
110		RESIDENT	1550 MAURICE LN APT 62	SAN JOSE CA 95129
111		RESIDENT	1550 MAURICE LN APT 63	SAN JOSE CA 95129
112		RESIDENT	1550 MAURICE LN APT 64	SAN JOSE CA 95129
113		RESIDENT	1550 MAURICE LN APT 65	SAN JOSE CA 95129
114		RESIDENT	1550 MAURICE LN APT 66	SAN JOSE CA 95129
115		RESIDENT	1550 MAURICE LN APT 67	SAN JOSE CA 95129
116		RESIDENT	1550 MAURICE LN APT 68	SAN JOSE CA 95129
117		RESIDENT	1550 MAURICE LN APT 69	SAN JOSE CA 95129
118		RESIDENT	1550 MAURICE LN APT 70	SAN JOSE CA 95129
119		RESIDENT	1550 MAURICE LN APT 71	SAN JOSE CA 95129
120		RESIDENT	1550 MAURICE LN APT 72	SAN JOSE CA 95129
121		RESIDENT	1550 MAURICE LN APT 73	SAN JOSE CA 95129
122		RESIDENT	1550 MAURICE LN APT 74	SAN JOSE CA 95129
123	37826004	WILLIAMS BARBARA JEAN TRUSTEE	1555 MAURICE LN	SAN JOSE CA 95129-4821
124		RESIDENT	1555 MAURICE LN APT 1	SAN JOSE CA 95129
125		RESIDENT	1555 MAURICE LN APT 2	SAN JOSE CA 95129
126		RESIDENT	1555 MAURICE LN APT 3	SAN JOSE CA 95129
127		RESIDENT	1555 MAURICE LN APT 4	SAN JOSE CA 95129
128		RESIDENT	1555 MAURICE LN APT 5	SAN JOSE CA 95129
129	37826005	CLAUS JAMES E & KATHLEEN TRUSTEE	1565 MAURICE LN	SAN JOSE CA 95129-4822
130		RESIDENT	1565 MAURICE LN APT 1	SAN JOSE CA 95129
131		RESIDENT	1565 MAURICE LN APT 2	SAN JOSE CA 95129
132		RESIDENT	1565 MAURICE LN APT 3	SAN JOSE CA 95129
133		RESIDENT	1565 MAURICE LN APT 4	SAN JOSE CA 95129
134	37826006	CHOU JESSICA	1577 MAURICE LN	SAN JOSE CA 95129-4823
135		RESIDENT	1577 MAURICE LN APT 1	SAN JOSE CA 95129
136		RESIDENT	1577 MAURICE LN APT 2	SAN JOSE CA 95129
137		RESIDENT	1577 MAURICE LN APT 3	SAN JOSE CA 95129
138		RESIDENT	1577 MAURICE LN APT 4	SAN JOSE CA 95129
139	37826007	HUYNH JONATHAN ET AL	1587 MAURICE LN	SAN JOSE CA 95129-4824
140		RESIDENT	1587 MAURICE LN APT 1	SAN JOSE CA 95129

	APN	Owner	Mailing Address	Mailing City State
141		RESIDENT	1587 MAURICE LN APT 2	SAN JOSE CA 95129
142		RESIDENT	1587 MAURICE LN APT 3	SAN JOSE CA 95129
143		RESIDENT	1587 MAURICE LN APT 4	SAN JOSE CA 95129
144	37826008	CHOW WEN-LUNG	1599 MAURICE LN	SAN JOSE CA 95129-4825
145		RESIDENT	1599 MAURICE LN APT 1	SAN JOSE CA 95129
146		RESIDENT	1599 MAURICE LN APT 2	SAN JOSE CA 95129
147		RESIDENT	1599 MAURICE LN APT 3	SAN JOSE CA 95129
148		RESIDENT	1599 MAURICE LN APT 4	SAN JOSE CA 95129
149	37826003	SPIEKER RICHARD T TRUSTEE & ET AL	1600 PETERSEN AV	SAN JOSE CA 95129-4860
150		RESIDENT	1600 PETERSEN AVE APT 1	SAN JOSE CA 95129
151		RESIDENT	1600 PETERSEN AVE APT 10	SAN JOSE CA 95129
152		RESIDENT	1600 PETERSEN AVE APT 11	SAN JOSE CA 95129
153		RESIDENT	1600 PETERSEN AVE APT 12	SAN JOSE CA 95129
154		RESIDENT	1600 PETERSEN AVE APT 13	SAN JOSE CA 95129
155		RESIDENT	1600 PETERSEN AVE APT 14	SAN JOSE CA 95129
156		RESIDENT	1600 PETERSEN AVE APT 15	SAN JOSE CA 95129
157		RESIDENT	1600 PETERSEN AVE APT 16	SAN JOSE CA 95129
158		RESIDENT	1600 PETERSEN AVE APT 17	SAN JOSE CA 95129
159		RESIDENT	1600 PETERSEN AVE APT 18	SAN JOSE CA 95129
160		RESIDENT	1600 PETERSEN AVE APT 19	SAN JOSE CA 95129
161		RESIDENT	1600 PETERSEN AVE APT 2	SAN JOSE CA 95129
162		RESIDENT	1600 PETERSEN AVE APT 20	SAN JOSE CA 95129
163		RESIDENT	1600 PETERSEN AVE APT 21	SAN JOSE CA 95129
164		RESIDENT	1600 PETERSEN AVE APT 22	SAN JOSE CA 95129
165		RESIDENT	1600 PETERSEN AVE APT 23	SAN JOSE CA 95129
166		RESIDENT	1600 PETERSEN AVE APT 24	SAN JOSE CA 95129
167		RESIDENT	1600 PETERSEN AVE APT 25	SAN JOSE CA 95129
168		RESIDENT	1600 PETERSEN AVE APT 26	SAN JOSE CA 95129
169		RESIDENT	1600 PETERSEN AVE APT 27	SAN JOSE CA 95129
170		RESIDENT	1600 PETERSEN AVE APT 28	SAN JOSE CA 95129
171		RESIDENT	1600 PETERSEN AVE APT 29	SAN JOSE CA 95129
172		RESIDENT	1600 PETERSEN AVE APT 3	SAN JOSE CA 95129
173		RESIDENT	1600 PETERSEN AVE APT 30	SAN JOSE CA 95129
174		RESIDENT	1600 PETERSEN AVE APT 31	SAN JOSE CA 95129
175		RESIDENT	1600 PETERSEN AVE APT 32	SAN JOSE CA 95129

	APN	Owner	Mailing Address	Mailing City State
176		RESIDENT	1600 PETERSEN AVE APT 33	SAN JOSE CA 95129
177		RESIDENT	1600 PETERSEN AVE APT 34	SAN JOSE CA 95129
178		RESIDENT	1600 PETERSEN AVE APT 35	SAN JOSE CA 95129
179		RESIDENT	1600 PETERSEN AVE APT 36	SAN JOSE CA 95129
180		RESIDENT	1600 PETERSEN AVE APT 37	SAN JOSE CA 95129
181		RESIDENT	1600 PETERSEN AVE APT 38	SAN JOSE CA 95129
182		RESIDENT	1600 PETERSEN AVE APT 39	SAN JOSE CA 95129
183		RESIDENT	1600 PETERSEN AVE APT 4	SAN JOSE CA 95129
184		RESIDENT	1600 PETERSEN AVE APT 40	SAN JOSE CA 95129
185		RESIDENT	1600 PETERSEN AVE APT 5	SAN JOSE CA 95129
186		RESIDENT	1600 PETERSEN AVE APT 6	SAN JOSE CA 95129
187		RESIDENT	1600 PETERSEN AVE APT 7	SAN JOSE CA 95129
188		RESIDENT	1600 PETERSEN AVE APT 8	SAN JOSE CA 95129
189		RESIDENT	1600 PETERSEN AVE APT 9	SAN JOSE CA 95129
190		OCCUPANT	1601 PETERSEN AVE	SAN JOSE CA 95129
191	37826009	TSAI BENJAMIN & WU LILY TRUSTEE	1609 MAURICE LN	SAN JOSE CA 95129-4826
192		RESIDENT	1609 MAURICE LN APT 1	SAN JOSE CA 95129
193		RESIDENT	1609 MAURICE LN APT 2	SAN JOSE CA 95129
194		RESIDENT	1609 MAURICE LN APT 3	SAN JOSE CA 95129
195		RESIDENT	1609 MAURICE LN APT 4	SAN JOSE CA 95129
196	37826010	YIU KAI P & MARIA W TRUSTEE	1621 MAURICE LN	SAN JOSE CA 95129-4827
197		RESIDENT	1621 MAURICE LN APT 1	SAN JOSE CA 95129
198		RESIDENT	1621 MAURICE LN APT 2	SAN JOSE CA 95129
199		RESIDENT	1621 MAURICE LN APT 3	SAN JOSE CA 95129
200		RESIDENT	1621 MAURICE LN APT 4	SAN JOSE CA 95129
201	37826011	LUM MAY ET AL	1631 MAURICE LN	SAN JOSE CA 95129-4828
202		RESIDENT	1631 MAURICE LN APT 1	SAN JOSE CA 95129
203		RESIDENT	1631 MAURICE LN APT 2	SAN JOSE CA 95129
204		RESIDENT	1631 MAURICE LN APT 3	SAN JOSE CA 95129
205		RESIDENT	1631 MAURICE LN APT 4	SAN JOSE CA 95129
206	37826012	LEE ALBERT JEN-TA TRUSTEE	1643 MAURICE LN	SAN JOSE CA 95129-4829
207		RESIDENT	1643 MAURICE LN APT 1	SAN JOSE CA 95129
208		RESIDENT	1643 MAURICE LN APT 2	SAN JOSE CA 95129
209		RESIDENT	1643 MAURICE LN APT 3	SAN JOSE CA 95129
210		RESIDENT	1643 MAURICE LN APT 4	SAN JOSE CA 95129

	APN	Owner	Mailing Address	Mailing City State
211	37826013	KWAN LOCK KEI & XIAOLAN	1653 MAURICE LN	SAN JOSE CA 95129-4830
212		RESIDENT	1653 MAURICE LN APT 1	SAN JOSE CA 95129
213		RESIDENT	1653 MAURICE LN APT 2	SAN JOSE CA 95129
214		RESIDENT	1653 MAURICE LN APT 3	SAN JOSE CA 95129
215		RESIDENT	1653 MAURICE LN APT 4	SAN JOSE CA 95129
216	37826014	COCHRANE PAMELA L TRUSTEE	1665 MAURICE LN	SAN JOSE CA 95129-4831
217		RESIDENT	1665 MAURICE LN APT 1	SAN JOSE CA 95129
218		RESIDENT	1665 MAURICE LN APT 2	SAN JOSE CA 95129
219		RESIDENT	1665 MAURICE LN APT 3	SAN JOSE CA 95129
220		RESIDENT	1665 MAURICE LN APT 4	SAN JOSE CA 95129
221	38610056	WESTGATE COMMUNITY BIBLE CH	1735 SARATOGA AVE	SAN JOSE CA 95129-5203
222	38610041	MALONE W B & MARY	1735 SARATOGA AVE	SAN JOSE CA 95129-5203
223	37826012	LEE ALBERT JEN-TA TRUSTEE	1840 HURST AVE	SAN JOSE CA 95125-5564
224		OCCUPANT	18470 PROSPECT RD	SARATOGA CA 95070
225		OCCUPANT	18472 PROSPECT RD STE A	SARATOGA CA 95070
226		OCCUPANT	18472 PROSPECT RD STE B	SARATOGA CA 95070
227		OCCUPANT	18474 PROSPECT RD	SARATOGA CA 95070
228		OCCUPANT	18476 PROSPECT RD	SARATOGA CA 95070
229		OCCUPANT	18478 PROSPECT RD	SARATOGA CA 95070
230		OCCUPANT	18478 PROSPECT RD STE A	SARATOGA CA 95070
231	38610007	SEGALL JOHN B & REVA A TRUSTEE	18480 PROSPECT RD	SARATOGA CA 95070-3645
232		OCCUPANT	18482 PROSPECT RD	SARATOGA CA 95070
233		OCCUPANT	18486 PROSPECT RD	SARATOGA CA 95070
234		OCCUPANT	18488 PROSPECT RD STE 1	SARATOGA CA 95070
235		OCCUPANT	18488 PROSPECT RD STE 10	SARATOGA CA 95070
236		OCCUPANT	18488 PROSPECT RD STE 11	SARATOGA CA 95070
237		OCCUPANT	18488 PROSPECT RD STE 12	SARATOGA CA 95070
238		OCCUPANT	18488 PROSPECT RD STE 14	SARATOGA CA 95070
239		OCCUPANT	18488 PROSPECT RD STE 15	SARATOGA CA 95070
240		OCCUPANT	18488 PROSPECT RD STE 2	SARATOGA CA 95070
241		OCCUPANT	18488 PROSPECT RD STE 3	SARATOGA CA 95070
242		OCCUPANT	18488 PROSPECT RD STE 4	SARATOGA CA 95070
243		OCCUPANT	18488 PROSPECT RD STE 5	SARATOGA CA 95070
244		OCCUPANT	18488 PROSPECT RD STE 6	SARATOGA CA 95070
245		OCCUPANT	18488 PROSPECT RD STE 7	SARATOGA CA 95070

	APN	Owner	Mailing Address	Mailing City State
246		OCCUPANT	18488 PROSPECT RD STE 8	SARATOGA CA 95070
247		OCCUPANT	18488 PROSPECT RD STE 9	SARATOGA CA 95070
248	38610006	KUMAR TARA TRUSTEE	18506 PROSPECT RD	SARATOGA CA 95070-3651
249	38610055	DAMICO TIRE SERVICE INC	18522 PROSPECT RD	SARATOGA CA 95070-3651
250	38610004	DORSA BARTON C	18560 PROSPECT RD	SARATOGA CA 95070-3651
251	38610043	RUSSO RAY A SR TRUSTEE & ET AL	18562 PROSPECT RD	SARATOGA CA 95070-3646
252		OCCUPANT	18562 PROSPECT RD STE B	SARATOGA CA 95070
253		OCCUPANT	18564 PROSPECT RD	SARATOGA CA 95070
254		OCCUPANT	18566 PROSPECT RD	SARATOGA CA 95070
255		OCCUPANT	18568 PROSPECT RD	SARATOGA CA 95070
256		OCCUPANT	18570 PROSPECT RD STE A	SARATOGA CA 95070
257		OCCUPANT	18570 PROSPECT RD STE B	SARATOGA CA 95070
258		OCCUPANT	18572 PROSPECT RD STE A	SARATOGA CA 95070
259		OCCUPANT	18572 PROSPECT RD STE B	SARATOGA CA 95070
260		OCCUPANT	18574 PROSPECT RD	SARATOGA CA 95070
261		OCCUPANT	18578 PROSPECT RD	SARATOGA CA 95070
262	38133081	NOURZAD FRED	18809 COX AVE STE 260	SARATOGA CA 95070
263	38610038	CAMPBELL UNION S D	18900 PROSPECT RD	SARATOGA CA 95070
264	37826013	KWAN LOCK KEI & XIAOLAN	19 WHITMAN CT	SAN CARLOS CA 94070
265	37826002	TSAI KEH-CHI & SAN-YUN W TRUSTEE & ET AL	19358 PINNACLE CT	SARATOGA CA 95070-6114
266	37826010	YIU KAI P & MARIA W TRUSTEE	19588 VIA ESCUELA DR	SARATOGA CA 95070-4459
267	38133080	NOURZAD FRED	20122 BIG BEND LN	HUNTINGTON BEACH CA 92646
268	37826016	COMERAGH LLC	20410 TOWN CENTER LN UNIT 200	CUPERTINO CA 95014
269	37826009	TSAI BENJAMIN & WU LILY TRUSTEE	20641 CARNIEL AVE	SARATOGA CA 95070-3736
270	38134091	HAND STEVEN J & MARY A	22500 MAJESTIC DR	LOS GATOS CA 95033
271	38134071	KAUFFMAN HOWARD I TRUSTEE & ET AL	28 HANOVER CT	SANTA CRUZ CA 95062
272	37826011	LUM MAY ET AL	3276 RUSHING WATERS PL	LAS VEGAS NV 89138
273	38133054	JAIR KAI Y & HANNAH TRUSTEE	3997 FERNWOOD WAY	PLEASANTON CA 94588-4817
274	38610043	RUSSO RAY A SR TRUSTEE & ET AL	4020 MOORPARK AVE STE 218	SAN JOSE CA 95117
275	38610007	SEGALL JOHN B & REVA A TRUSTEE	456 CORNELL AVE	SAN MATEO CA 94402-2204
276	38137016	TASHIMA MARK	5150 GRAVES AV 5	SAN JOSE CA 95129-5005
277	38137025	WEST VALLEY SHOPPING CTR INC	5205 PROSPECT RD STE 157	SAN JOSE CA 95129
278	38133054	JAIR KAI Y & HANNAH TRUSTEE	5223 GRAVES AV	SAN JOSE CA 95129-5016
279	38133002	PECORA ROMOLO & MARIA G	5231 GRAVES AVE	SAN JOSE CA 95129-5016
280	38133003	GRAYDON BHRET R & KITTIYA	5243 GRAVES AVE	SAN JOSE CA 95129-5016

	APN	Owner	Mailing Address	Mailing City State
281	38137026	WEST VALLEY SHOPPING CTR INC	5245 PROSPECT RD	SAN JOSE CA 95129-5111
282	38136014	DS WESTGATE WEST LP	5253 PROSPECT RD	SAN JOSE CA 95129
283	38133004	LU JIANSHEN & JI QIULU	5255 GRAVES AVE	SAN JOSE CA 95129-5016
284		OCCUPANT	5257 PROSPECT RD	SAN JOSE CA 95129
285		OCCUPANT	5259 PROSPECT RD	SAN JOSE CA 95129
286		OCCUPANT	5261 PROSPECT RD	SAN JOSE CA 95129
287		OCCUPANT	5263 PROSPECT RD	SAN JOSE CA 95129
288	38133005	KANG SHIAO-SHIANG & CHANG CHIA-MEI	5269 GRAVES AVE	SAN JOSE CA 95129-5016
289		OCCUPANT	5273 PROSPECT RD	SAN JOSE CA 95129
290		OCCUPANT	5275 PROSPECT RD	SAN JOSE CA 95129
291		OCCUPANT	5279 PROSPECT RD	SAN JOSE CA 95129
292		OCCUPANT	5281 PROSPECT RD	SAN JOSE CA 95129
293	38133006	NAGARAJA VISHWAS & KOTE NITHYA TRUSTEE	5283 GRAVES AVE	SAN JOSE CA 95129-5016
294		OCCUPANT	5285 PROSPECT RD FRNT	SAN JOSE CA 95129
295		OCCUPANT	5285 PROSPECT RD STE A	SAN JOSE CA 95129
296		OCCUPANT	5285 PROSPECT RD STE F	SAN JOSE CA 95129
297		OCCUPANT	5287 PROSPECT RD	SAN JOSE CA 95129
298	38136021	DS WESTGATE WEST LP	5287 PROSPECT RD	SAN JOSE CA 95129
299	38136027	DS WESTGATE WEST LP	5289 PROSPECT RD	SAN JOSE CA 95129
300		OCCUPANT	5289 PROSPECT RD STE A	SAN JOSE CA 95129
301		OCCUPANT	5289 PROSPECT RD STE F	SAN JOSE CA 95129
302	38136012	DS WESTGATE WEST LP	5291 PROSPECT RD	SAN JOSE CA 95129
303		OCCUPANT	5291 PROSPECT RD STE 100	SAN JOSE CA 95129
304		OCCUPANT	5293 PROSPECT RD STE B	SAN JOSE CA 95129
305		OCCUPANT	5293 PROSPECT RD STE C	SAN JOSE CA 95129
306		OCCUPANT	5293 PROSPECT RD STE D	SAN JOSE CA 95129
307		OCCUPANT	5295 PROSPECT RD	SAN JOSE CA 95129
308	38136018	DS WESTGATE WEST LP	5295 PROSPECT RD	SAN JOSE CA 95129-5027
309	38133007	KASHEF RAHMATOLLAH R & FARIDEH F TRUSTEE	5297 GRAVES AVE	SAN JOSE CA 95129-5016
310	38136023	DS WESTGATE WEST LP	5301 PROSPECT RD	SAN JOSE CA 95129
311		OCCUPANT	5305 PROSPECT RD	SAN JOSE CA 95129
312		OCCUPANT	5309 PROSPECT RD	SAN JOSE CA 95129
313		OCCUPANT	5313 PROSPECT RD	SAN JOSE CA 95129
314		OCCUPANT	5317 PROSPECT RD	SAN JOSE CA 95129
315		OCCUPANT	5321 PROSPECT RD	SAN JOSE CA 95129

	APN	Owner	Mailing Address	Mailing City State
316		OCCUPANT	5325 PROSPECT RD	SAN JOSE CA 95129
317		OCCUPANT	5333 PROSPECT RD	SAN JOSE CA 95129
318		OCCUPANT	5337 PROSPECT RD	SAN JOSE CA 95129
319		OCCUPANT	5339 PROSPECT RD	SAN JOSE CA 95129
320		OCCUPANT	5343 PROSPECT RD	SAN JOSE CA 95129
321		OCCUPANT	5347 PROSPECT RD	SAN JOSE CA 95129
322		OCCUPANT	5357 PROSPECT RD	SAN JOSE CA 95129
323	38136020	DS WESTGATE WEST LP	5365 PROSPECT RD	SAN JOSE CA 95129
324		OCCUPANT	5377 PROSPECT RD	SAN JOSE CA 95129
325		OCCUPANT	5379 PROSPECT RD	SAN JOSE CA 95129
326		OCCUPANT	5385 PROSPECT RD	SAN JOSE CA 95129
327	38136026	DS WESTGATE WEST LP	5389 PROSPECT RD	SAN JOSE CA 95129
328		OCCUPANT	5391 PROSPECT RD	SAN JOSE CA 95129
329		OCCUPANT	5399 PROSPECT RD	SAN JOSE CA 95129
330	37826015	PROSPECT ROAD LLC	5405 PROSPECT RD	SAN JOSE CA 95129-4846
331		RESIDENT	5405 PROSPECT RD APT 1	SAN JOSE CA 95129
332		RESIDENT	5405 PROSPECT RD APT 10	SAN JOSE CA 95129
333		RESIDENT	5405 PROSPECT RD APT 11	SAN JOSE CA 95129
334		RESIDENT	5405 PROSPECT RD APT 12	SAN JOSE CA 95129
335		RESIDENT	5405 PROSPECT RD APT 13	SAN JOSE CA 95129
336		RESIDENT	5405 PROSPECT RD APT 14	SAN JOSE CA 95129
337		RESIDENT	5405 PROSPECT RD APT 2	SAN JOSE CA 95129
338		RESIDENT	5405 PROSPECT RD APT 3	SAN JOSE CA 95129
339		RESIDENT	5405 PROSPECT RD APT 4	SAN JOSE CA 95129
340		RESIDENT	5405 PROSPECT RD APT 5	SAN JOSE CA 95129
341		RESIDENT	5405 PROSPECT RD APT 6	SAN JOSE CA 95129
342		RESIDENT	5405 PROSPECT RD APT 7	SAN JOSE CA 95129
343		RESIDENT	5405 PROSPECT RD APT 8	SAN JOSE CA 95129
344		RESIDENT	5405 PROSPECT RD APT 9	SAN JOSE CA 95129
345	37826002	TSAI KEH-CHI & SAN-YUN W TRUSTEE & ET AL	5450 MAYME AV	SAN JOSE CA 95129-4859
346	37826016	COMERAGH LLC	5475 PROSPECT RD	SAN JOSE CA 95129-4861
347	37826007	HUYNH JONATHAN ET AL	6650 LEYLAND PARK DR	SAN JOSE CA 95120
348	38133008	XIANG BIN & MAO VIVIAN WEI	7022 BURNSIDE DR	SAN JOSE CA 95120-3218
349	38133078	YU SHIRLEY SUET-YI	902 HIBISCUS LN	SAN JOSE CA 95117-2320
350	38137016	TASHIMA MARK	963 TRIFONE DR	SAN JOSE CA 95117-2566

	APN	Owner	Mailing Address	Mailing City State
351	37829002	NAUGHTON MICHAEL D TRUSTEE & ET AL	9788 WHITEHALL ST	NAPLES FL 34109-1628
352	38610004	DORSA BARTON C	P.O.BOX 5993	SAN JOSE CA 95150
353	37826014	COCHRANE PAMELA L TRUSTEE	PO BOX 111087	CAMPBELL CA 95011-1087
354	37826006	CHOU JESSICA	PO BOX 1633	LOS ALTOS CA 94023
355	38134090	GARDNER SCOTT L TRUSTEE	PO BOX 36290	SAN JOSE CA 95158
356	37826015	PROSPECT ROAD LLC	PO BOX 4006	FELTON CA 95018
357	38610055	DAMICO TIRE SERVICE INC	PO BOX 969	SAN JOSE CA 95108-0969
358		OCCUPANT		
359		OCCUPANT		
360		OCCUPANT		
361		OCCUPANT		
362		OCCUPANT		
363		OCCUPANT		
364		OCCUPANT		
365		OCCUPANT		
366		OCCUPANT		
367	38136021	DS WESTGATE WEST LP		
368	38136027	DS WESTGATE WEST LP		
369	38136012	DS WESTGATE WEST LP		
370	38136023	DS WESTGATE WEST LP		
371	38136020	DS WESTGATE WEST LP		
372	38136026	DS WESTGATE WEST LP		
373	38136018	DS WESTGATE WEST LP		
374	38137026	WEST VALLEY SHOPPING CTR INC		
375	38610040	WESTGATE COMMUNITY BIBLE CH		
376	38610038	CAMPBELL UNION S D		
377	38134001	SAN JOSE CITY OF		

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Planning, Building and Code Enforcement
PLANNING DIVISION

February 11, 2019

David Blair
MCG Architects
250 Sutter Street, Suite 500
San Francisco, California 94108

5th Review Letter

SITE ADDRESS: 5365 Prospect Road

RE.: File No. H18-008: Site Development Permit to allow a partial demolition and construction of a new 40,000-square foot addition to an existing retail building, Building H (Westgate West Shopping Center), and site improvements on an 4.03-gross acre site zoned CG Commercial General.

Zoning Consistency

The subject site is located in the CG Commercial General Zoning District. This district allows for a full range of retail and commercial uses. The proposed project use is consistent with the Zoning designation for the subject site based on §20.40.100 and the proposed project description. Please identify all property lines and setbacks on the Site Plan as identified below.

a. Setbacks:

    i. Side, interior, none

Analysis: Please dimension the right side setback on sheet, we calculated approximately, 143 feet which is consistent. Please verify as this will need to be included in the draft permit.

b. Parking: Please provide a table identifying the information below.

    The standard parking ratios below may be used. This is based upon the total square footage of the shopping center. When calculated, the square footage on Set A-1 does not comport with the square footages in the table on A-2. ***Please clarify the total amount of square footage, and update the table if needed.***

    i. Vehicle: 1 parking space per 225-square feet of floor area for Neighborhood shopping center (minimum 100,000 sq. ft. in size)

    ii. Motorcycle: 1 motorcycle space per 20 code required auto parking spaces. Please see the link for motorcycle parking information.

Analysis: For this area of work, please clarify if the motorcycle parking is based off of net or gross square footages. If it is gross, then 8 motorcycle parking spaces required and 9 are

Environmental Review - California Environmental Quality Act (CEQA)

The Administrative Draft Initial Study is in process. The Environmental Project Manager is Adam Petersen please contact him at adam.petersen@sanjoseca.gov for any environmental questions.

Comments from Other Departments/Divisions and Agencies

Attached is a memorandum from other departments/divisions and outside agencies as indicated below. Please carefully review the memos, as they contain essential information needed to successfully and efficiently move your project through the Planning entitlement process. As required, comments contained in the attached memos must be incorporated into the revised plan sets. Concerns about any of these issues should be brought to my attention so that I can coordinate with appropriate City staff on your behalf.

a. Building – No comment
b. Fire – To be forwarded upon receipt
c. Public Works – Comments have been forwarded to the engineer and are attached.

Community Outreach

At this time a community meeting will not be required, but this is subject to change if significant public interest is generated.

Resubmittal Fees

Pursuant to the Planning Application Filing Fee Schedule. This is the 5th review and there is a 30% Supplemental Review Fee for each subsequent round of review after 3 reviews. Therefore, this and any future rounds of review are subject to the Supplemental Review Fee. So please be sure to carefully review and address each item in this letter.

Next Steps

Please be advised that this summary does not constitute a final review. Additional comments may be provided upon review of any additional information and plan revisions submitted in response to this letter. In order to facilitate the development review process, **please include a detailed response letter with your resubmittal** that addresses all items contained in this letter and attached memos. Additionally, please submit six (six) 24" x 36" size revised plans, three (3) 11"x17" size plans, and a PDF. Please individually roll all 24" x 36" hard copies.

Should you have any questions, you may contact me at rhonda.buss@sanjoseca.gov or (408) 535-3887. You may also contact the Supervising Planner overseeing this project, John Tu at John.Tu@sanjoseca.gov.

We look forward to continuing to work with you and your team on your project in San Jose.

Sincerely,

Rhonda Buss

Rhonda Buss
Project Manager
City of San José

Attachments:
Memos:
Public Works

mcg architecture

RECEI
MAR
CITY OF SA
PLANNING, BUILDING AN

LETTER OF TRANSMITTAL

DATE March 5, 2019

TO Attn: Rhonda Buss - Project Manager
City of San Jose Planning Building & Code Enforcement
Planning Division
200 E. Santa Clara Street, 3rd Floor
San Jose, CA 95113
408.535.3555

FROM David Blair

REGARDING Westgate West Shopping Center - Building H
5365 Prospect Road
San Jose, CA 95129
File No.: H18-008
MCG Project No.: 17.269.99

PURPOSE ☒ As Requested ☐ For Your Information ☒ Review and Comment

DESCRIPTION Building H Resubmittal Set
- 6 Complete sets 24x36
- 3 Complete sets 11x17
- PDF of set

PRINTING COMPANY ARC Santa Clara **ORDER / CONTROL NO.**

VIA Messenger

COPIES TO

PRINTS TO

REMARKS Please call with any questions.

RECEI
MAR
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PLANNING, BUILDING AND

March 5, 2019

Rhonda Buss
City of San Jose Planning Department
200 E. Santa Clara Street
San Jose, California 95113

REGARDING SITE ADDRESS: 5365 Prospect Road
File No. H18-008 Construction of a new 40,000 sf commercial shell
MCG Project No. 17.269.10

Dear Rhonda:

Please find below the responses to the 5th Review Letter dated February 11, 2019:

Zoning Consistency

a. Setbacks: i. Side, Interior, none

The additional setback dimensions have been added to Sheet A-2.2.

b. Parking:

Building square footages have been revised to match on Sheets A-1 and A-2. The table on A-2 is correct.

The table on Sheet A-2 has been adjusted for the motorcycle parking calculation.

Design Guidelines Consistency

a. Landscaping

Perimeter Landscaping

The height of the existing screen wall is approximately 6' tall. The dimension has been added to Civil Sheet C2.0, C3.0 and the landscape exhibit as requested. Cobble as previously shown on the exhibit has been replaced with Flower Carpet Red Rose

Internal Landscaping

Plan Clarifications and Required Additional Information

Sheet A-2: FAR calculations have been added for Parcel 1 and Parcel 7

Sheet LP-3.0:

Sheet LP-1.0 & LP-1.3

- Flower Carpet Red Rose has been shown in the planter area between the existing 6' tall screen wall and Grave Ave.

Sheet LP-1.0 thru LP-1.3

- The tree information table has been updated to reflect the replacement of 2 existing trees with (4) 24 inch box trees, in accordance with the tree replacement mitigation table.

Yours truly,
MCG ARCHITECTURE

David Blair, Director of Design

DDB:db
Enclosures

C C
FILE: Document49 (204-1.5)

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Memorandum

TO: Rhonda Buss
Planning and Building

FROM: Michelle Kimball
Public Works

SUBJECT: **FINAL RESPONSE TO DEVELOPMENT APPLICATION**

DATE: 02/12/19

PLANNING NO.:	H18-008
DESCRIPTION:	Site Development Permit to allow partial demolition and construction of a new 40,000-square foot addition to an existing 1-story commercial building, Building H (Westgate West Shopping Center) and site modifications on an 4.03-gross acre site zoned CG Commercial General.
LOCATION:	East side of Lawrence Expressway, between Graves Avenue to the north and Prospect Road to the South (Westgate West Shopping Center).
P.W. NUMBER:	3-07718

Public Works received revised plans for the subject project on 01/10/18 and submits the following comments and requirements.

Project Conditions:

Public Works Clearance for Building Permit(s): Prior to the approval of the issuance of Building permits, the applicant will be required to have satisfied all of the following Public Works conditions. The applicant is strongly advised to apply for any necessary Public Works permits prior to applying for Building permits. Standard review timelines and submittal instructions for Public Works permits may be found at the following: http://www.sanjoseca.gov/index.aspx?nid=2246.

1. **Minor Improvement Permit**: The public improvements conditioned as part of this permit require the execution of a Minor Street Improvement Permit that guarantees the completion of the public improvements to the satisfaction of the Director of Public Works. The Minor Improvement Permit includes privately engineered plans, insurance, surety deposit, and engineering and inspection fees.

2. **Transportation:** A Transportation Analysis has been performed for this project based on 30 AM and 48 PM peak hour trips. We conclude that the subject project will be in conformance with the City of San Jose Transportation Level of Service Policy (Council Policy 5-3) and a determination for a negative declaration can be made with respect to traffic impacts. See separate Traffic memo dated 02/12/19 for additional information.

3. **Urban Village Plan:** This project is located in a designated Urban Village per the Envision San Jose 2040 General Plan. Urban Villages are designed to provide a vibrant and inviting mixed-use setting to attract pedestrians, bicyclists, and transit users of all ages and to promote job growth.

4. **Grading/Geology:**
   a) A grading permit is required prior to the issuance of a Public Works Clearance.
   b) All on-site storm drainage conveyance facilities and earth retaining structures 4 foot in height or greater (top of wall to bottom of footing) or is being surcharged (slope of 3:1 or greater abutting the wall) shall be reviewed and approved under Public Works grading and drainage permit prior to the issuance of Public Works Clearance. The drainage plan should include all underground pipes, building drains, area drains and inlets. The project shall provide storm drainage calculations that adhere to the 2013 California Plumbing Code or submit a stamped and signed alternate engineered design for Public Works discretionary approval and should be designed to convey a 10 year storm event.
   c) A soils report must be submitted to and accepted by the City prior to the issuance of a grading permit. This report should include, but is not limited to: foundation, earthwork, utility trenching, retaining and drainage recommendations.

5. **Stormwater Runoff Pollution Control Measures:** This project must comply with the City's Post-Construction Urban Runoff Management Policy (Policy 6-29) which requires implementation of Best Management Practices (BMPs) which includes site design measures, source controls and numerically-sized Low Impact Development (LID) stormwater treatment measures to minimize stormwater pollutant discharges.
   a) The project's Stormwater Control Plan and numeric sizing calculations have been reviewed and this project will be in conformance with City Policy 6-29.
   b) Final inspection and maintenance information on the post-construction treatment control measures must be submitted prior to issuance of a Public Works Clearance.

6. **Stormwater Peak Flow Control Measures**: The project is located in a non-Hydromodification Management area and is not required to comply with the City's Post-Construction Hydromodification Management Policy (Council Policy 8-14).

7. **Flood: Zone D** The project site is not within a designated Federal Emergency Management Agency (FEMA) 100-year floodplain. Flood Zone D is an unstudied area where flood hazards are undetermined, but flooding is possible. There are no City floodplain requirements for Zone D.

8. **Sewage Fees:** In accordance with City Ordinance all storm sewer area fees, sanitary sewer connection fees, and sewage treatment plant connection fees, less previous credits, are due and payable.

9. **Undergrounding**: The In Lieu Undergrounding Fee shall be paid to the City for all frontage adjacent to Prospect Road prior to issuance of a Public Works Clearance. (50%) of the base fee in place at the time of payment will be due. Currently, the 2019 base fee is

$489 per linear foot of frontage and is subject to change every January 31st based on the Engineering News Record's City Average Cost Index for the previous year. The project will be required to pay the current rate in effect at the time the Public Works Clearance is issued.

10. **Street Improvements**:
    a) Construct ADA compliant ramp along Graves Avenue project frontage.
    b) Applicant shall be responsible to remove and replace curb, gutter, and sidewalk damaged during construction of the proposed project.
    c) Dedication and improvement of the public streets to the satisfaction of the Director of Public Works.

Please contact Alex Wong at alex.wong@sanjoseca.gov or (408) 793-4160 or me at michelle.kimball@sanjoseca.gov or (408) 535-8300 if you have any questions. You may also reach our Division Manager, Ryan Do at ryan.do@sanjoseca.gov or (408) 535-6899.

Michelle Kimball
Senior Engineer
Development Services Division

MK:aw:gy
6000\1750907_812466_24142556.doc
c: David Blair, MCG A

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Memorandum

TO: Rhonda Buss

FROM: Alex Wong
Public Works

SUBJECT: SEE BELOW

DATE: 02/12/19

Approved [signature] [signature]

Date 2/12/19

SUBJECT: FITNESS CENTER ADDITION TO WESTGATE WEST
PW NO. 3-07718 (H18-008)

We have completed the review of the transportation analysis for the subject project. The project proposes to partially demolish an existing 23,550 square-foot (s.f.) building and construct a new 16,450 s.f. second floor, totaling 40,000 s.f. to be used as a fitness center. The project within the Westgate West Shopping Center located at 5365 Prospect Road. The proposed development is projected to add 30 AM peak hour trips and 48 PM peak hour trips.

MULTI-MODAL ACCESS

Existing transit service in the area is provided by the Santa Clara Valley Transportation Authority (VTA). The study area is served directly by one express bus route (Route 101), one limited stop bus route (Route 328), and four local bus routes (Route 26, 57, 58, and 82). Class II bike lanes are present along Lawrence Expressway/Quito Road, Prospect Road, and W. Campbell Avenue/Hamilton Avenue. There are sidewalks along all streets in the study area, except for Lawrence Expressway north of the project site, and a pedestrian walkway access from Graves Avenue into the shopping center. The existing network of sidewalks and crosswalks in the study area has adequate connectivity and provides pedestrians with safe routes to transit services and other points of interest in the vicinity. Vehicular access to the site will be provided via three existing driveways along the project frontage; one on Lawrence Expressway, one on Prospect Road, and one on Graves Avenue.

ANALYSIS

In alignment with the State of California Senate Bill 743 (SB 743), the City of San Jose has adopted a new Transportation Analysis Policy, Council Policy 5-1. The policy establishes the threshold for transportation impacts under the California Environmental Quality Act (CEQA) based on vehicle miles traveled (VMT) instead of levels of service (LOS). This project analyzed transportation impacts using the VMT metric and conformed to Council Policy 5-1.

CEQA Transportation Analysis

Project Impacts: Because the project is constructing an addition to a regional shopping center the City's VMT Evaluation Tool (sketch tool) could not be used. The project VMT was

evaluated by comparing the regional VMT with and without the project. The City's Travel Forecasting Model was used to calculate the change in VMT resulting from the fitness center. The results of the analysis indicate that the new fitness center would not cause an increase in trips, but rather a change in trips because people would leave existing nearby fitness centers to join the new fitness center. The model results show that the project would result in a net decrease of 41 VMT per day. The work based VMT would be reduced by 48 daily VMT and the social/recreational based VMT would be increased by 7 daily VMT. Since the project is not resulting in a net new increase in daily VMT, no mitigation measures are required.

Local Transportation Analysis

Intersection Operations Analysis: Five (5) signalized intersections – two (2) City of San Jose intersections and three (3) Santa Clara County intersections – were analyzed for the AM and PM peak hours to identify any adverse intersection operations effects using standards and methodologies outlined in the *City of San Jose Transportation Analysis Handbook*. The results of the analysis indicate that there are no adverse intersection operations effects at any of the study intersections under both background and background plus project conditions (See Table 6 Attached).

Vehicular Access and Circulation: Project traffic would enter the site via driveways on Lawrence Expressway, Prospect Road, and Graves Avenue. The existing driveways provide adequate width for vehicular access. The project proposes to modify existing islands on-site as well as lengthen on-site drive isles. These changes will improve on-site circulation. The site plan shows adequate on-site vehicular circulation.

Sight Distance Analysis: Sight distance analysis was performed at the project driveways. The results of the analysis indicate that the sight distance is adequate at the project driveways.

Truck Access and Circulation: The project is removing loading docks at the rear of the building in order to construct trash enclosures. Garbage vehicles will enter the project site via the Graves Avenue driveway and perform pick-up operations on-site. The on-site drive aisles are adequate for garbage trucks to enter, exit, and perform garbage operations.

Emergency Vehicle Access (EVA) is provided via the project driveways on Lawrence Expressway and Graves Avenue. The driveways meet the City's Fire Code requirements for driveway width.

Pedestrian and Bicycle Access: The existing network of sidewalks and crosswalks in the immediate vicinity of the project site has adequate connectivity and provides pedestrians with safe routes to various transit services and other points of interest in the study area. Class II bike lanes are present along Lawrence Expressway/Quito Road, Prospect Road, and W. Campbell Avenue/Hamilton Avenue. The existing bicycle network is sufficient to serve the project.

Parking: The parking requirement was evaluated based on the City of San Jose Parking standards (San Jose Municipal Code Chapter 20.90, Table 20-190). The parking requirement for the shopping center is 970 spaces after addition of the project. The project is constructing an addition 29 new parking spaces, expanding the total number of parking spaces to 1,068 spaces to

serve the shopping center, which meets the City's parking requirements.

The project is required to provide 14 bicycle parking spaces and is proposing to provide 14 bicycle parking spaces. The project as proposed meets the City's bicycle parking requirement.

RECOMMENDATION:

The subject project will be in conformance with the City of San Jose Transportation Analysis Policy (Council Policy 5-1). Therefore, a determination for a negative declaration can be made with respect to transportation impacts.

Please contact me at Alex.Wong@sanjoseca.gov or (408) 793-4160 if you have any questions. You may also reach the Senior Engineer overseeing the project, Michelle Kimball, at Michelle.Kimball@sanjoseca.gov or (408) 535-6830 or the Transportation Manager, Karen Mack, at Karen.Mack@sanjoseca.gov or (408) 535-6816.

Alex Wong
Project Engineer
Development Services Division

WP:km
C: Karen Mack
Florin Lapustea, DOT
Gary Black, Hexagon

Table 6
Background Plus Project Intersection Levels of Service

Study Number	Intersection	Peak Hour	Background Conditions: No Project Avg. Delay (sec)	No Project LOS	With Project Avg. Delay (sec)	With Project LOS	Incr. in Critical Delay (sec)	Incr. In Crit. V/C
1	Saratoga Avenue and Prospect Road*	AM	38.3	D	38.3	D	0.0	0.000
		PM	47.9	D	47.8	D	0.0	0.000
2	**Westgate West Shopping Center and Prospect Road**	**AM**	**15.6**	**B**	**15.6**	**B**	**0.0**	**0.000**
		PM	**28.0**	**C**	**28.0**	**C**	**0.0**	**0.000**
3	Lawrence Expressway and Prospect Road*	AM	49.8	D	49.8	D	0.0	0.000
		PM	49.8	D	49.9	D	0.3	0.002
4	**Lawrence Expressway and Saratoga Avenue***	**AM**	**43.5**	**D**	**43.5**	**D**	**0.0**	**0.000**
		PM	**53.4**	**D**	**53.6**	**D**	**0.3**	**0.001**
5	Lawrence Expressway and Westgate West Shopping Center	AM	6.9	A	6.9	A	0.0	0.000
		PM	9.4	A	9.5	A	0.0	-0.001

Note:

* Denotes the CMP designated intersection

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Planning, Building and Code Enforcement
PLANNING DIVISION

November 5, 2018

David Blair
MCG Architects
250 Sutter Street, Suite 500
San Francisco, California 94108

4th Review Letter

SITE ADDRESS: 5365 Prospect Road

RE.: File No. H18-008: Site Development Permit to allow a partial demolition and construction of a new 40,000-square foot addition to an existing retail building, Building H (Westgate West Shopping Center), and site improvements on an 4.03-gross acre site zoned CG Commercial General.

Dear Mr. Blair,

Your application, referenced above, has undergone review for completeness and consistency with City policies and regulations. The purpose of this letter is to provide you with comments and revisions necessary for the project to meet City policies and ordinances so you can appropriately respond to the issues identified below. The comments below are based on the plans and information currently on file. Additional comments may be made at a later time when we receive revised plans and additional information. Please let me or the contact listed in the attached memos know if you have any questions regarding these comments.

Project Issues and Concerns

Based on our initial review of your project, the items in this letter are the issues that affect the proposed project, and are explained in more detail in this letter.

Permit Streamlining Act

Pursuant to the Permit Streamlining Act (Government Code Chapter 4.5 of Title 7), your application has been deemed **complete**. The following information must be addressed to complete the review of your project. Although your application's initial requirement submittal documents have been provided and that component is complete, *additional information and revisions will be required for the completion of the review of the proposed project.* Please submit the following information, as further clarified in the letter.

1. Please see the parking information below. Clarification is needed regarding how that

parking ratio is met.

Project Review

Project Description

Site Development Permit to allow a partial demolition and construction of a new 40,000-square foot addition to an existing retail building, Building H (Westgate West Shopping Center), and site modifications on an 4.03-gross acre site zoned CG Commercial General.

Please confirm the description above includes all aspects of the proposed project, and advise us immediately if any information is incorrect or omitted.

Applicable City Council Policies

A condition will be placed in the permit indicating that the Outdoor Lighting policy must be met. Are the freestanding lights in the parking lot existing and indicate if they are within the area of work? If new, please provide a detail showing

Zoning Consistency

The subject site is located in the CG Commercial General Zoning District. This district allows for a full range of retail and commercial uses. The proposed project use is consistent with the Zoning designation for the subject site based on §20.40.100 and the proposed project description. Please identify all property lines and setbacks on the Site Plan as identified below.

a. Setbacks:

   i. Front, 15 feet

   ii. Side, interior, none

   iii. Rear, Interior, none

b. Parking: Please provide a table identifying the information below.

   The standard parking ratios below may be used. This is based upon the total square footage of the shopping center. When calculated, the square footage on Set A-1 does not comport with the square footages in the table on A-2. ***Please clarify the total amount of square footage, and update the table if needed.***

   i. Vehicle: 1 parking space per 225-square feet of floor area for Neighborhood shopping center (minimum 100,000 sq. ft. in size)

   ii. Bicycle: 1 per 3,000 sq. ft. of floor area at publicly accessible entrances

   iii. Motorcycle: 1 motorcycle space per 20 code required auto parking spaces. Please see the link for motorcycle parking information.

Environmental Review - California Environmental Quality Act (CEQA)

The Administrative Draft Initial Study is in process. The Environmental Project Manager is Adam Petersen please contact him at adam.petersen@sanjoseca.gov for any environmental questions.

Comments from Other Departments/Divisions and Agencies

Attached is a memorandum from other departments/divisions and outside agencies as indicated below. Please carefully review the memos, as they contain essential information needed to successfully and efficiently move your project through the Planning entitlement process. As required, comments contained in the attached memos must be incorporated into the revised plan sets. Concerns about any of these issues should be brought to my attention so that I can coordinate with appropriate City staff on your behalf.

i. Building – To be forwarded upon receipt
j. Fire – To be forwarded upon receipt
k. Public Works – See attached

Community Outreach

At this time a community meeting will not be required, but this is subject to change if significant public interest is generated.

Resubmittal Fees

Pursuant to the Planning Application Filing Fee Schedule. There is a 30% Supplemental Review Fee for each subsequent round of review after 3 reviews. Therefore, this and any future rounds of review are subject to the Supplemental Review Fee.

Next Steps

Please be advised that this summary does not constitute a final review. Additional comments may be provided upon review of any additional information and plan revisions submitted in response to this letter. In order to facilitate the development review process, **please include a detailed response letter with your resubmittal** that addresses all items contained in this letter and attached memos. Additionally, please submit six (six) 24" x 36" size revised plans, three (3) 11"x17" size plans, and a PDF. Please individually roll all 24" x 36" hard copies. Please anticipate at least three weeks for departmental staff to review your responses and revisions.

The decision to approve, deny, conditionally approve, or continue this proposal will occur at a **Director's Hearing.** Director hearings are held most **every Wednesday at 9:00 a.m.,** in the City Council Chambers. Once the project plans are acceptable and all comments have been addressed, the project will be scheduled for public hearing. There is a three-week lead time prior to the hearing for preparation, distribution and responses to the public notice, and for

Design Guidelines Consistency -

Please refer to the Commercial Design Guidelines for design information. Please pay particular attention to the following sections.

c. Landscaping

   i. Perimeter Landscaping.

      - Page 17 1. e. A wall at least 4 feet tall to screen parking lots, as required by the Zoning Ordinance, when the parking lot is across the street from a residential area.

   ii. Internal Landscaping

      - Page 20, 9. Texture and color variation in paving materials should occur where pedestrian and vehicular areas overlap. The use of stamped concrete, stone, brick or granite pavers exposed aggregate or colored concrete is encouraged in parking lots to promote pedestrian safety and to minimize the impact of large expanses of pavement.

d. Parking and Circulation

   i. Pedestrian/Bicycle

      - Page 33 D. 2 Bicycle parking racks should be provided at all commercial centers and at other retail and office sites large enough to attract and accommodate bicyclists.

Plan Clarifications and Required Additional Information

e. Please clearly identify the area of work on the site plan and all other applicable plans.

f. Sheet A-2:

   i. As identified above, the square footage on sheets A-1 and A-2 need to comport. Parking is based upon square footage and will need to be revised accordingly if applicable.

   ii. Dimensioned the front and side setbacks.

   iii. Please label the type of use of all adjacent properties including uses to the west, south, and north sides.

g. Sheet LP-1:

   i. The ground cover landscaping in the rear facing Graves Ave. should be refreshed. Please include update planting material in the landscaping plan. Also, please identify were the replacement trees are to be located.

h. Sheet 5.2: Please include the stormwater information.

   i. Include square footage of site to be disturbed.

   ii. Type of soil to be added to the storm water sheet.

preparation of the draft permit.

Should you have any questions, you may contact me at rhonda.buss@sanjoseca.gov or (408) 535-3887. You may also contact the Supervising Planner overseeing this project, John Tu at John.Tu@sanjoseca.gov.

We look forward to continuing to work with you and your team on your project in San Jose.

Sincerely,

Rhonda Buss

Rhonda Buss
Project Manager
City of San José

Attachments:
Memos:
Public Works

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Memorandum

TO: Rhonda Buss
Planning and Building

FROM: Michelle Kimball
Public Works

SUBJECT: **3rd INITIAL RESPONSE TO DEVELOPMENT APPLICATION**

DATE: 10/25/18

Approved RBD Date 10/26/18

PLANNING NO.: H18-008
DESCRIPTION: Site Development Permit to allow partial demolition and construction of a new 40,000-square foot addition to an existing 1-story commercial building, Building H (Westgate West Shopping Center) and site modifications on an 4.03-gross acre site zoned CG Commercial General.
LOCATION: East side of Lawrence Expressway, between Graves Avenue to the north and Prospect Road to the South (Westgate West Shopping Center).
P.W. NUMBER: 3-07718

Public Works received the subject project on 10/11/18 and submits the following comments and requirements. **Upon completion of the Action/Revisions Required items by the applicant, Public Works will forward a Final Memo to the Department of Planning prior to the preparation of the Staff Report for Public Hearing.**

Actions / Revisions Required:

1. **Stormwater Runoff Pollution Control Measures:**
   a) Revise and resubmit Stormwater Evaluation Form to reflect the following:
      i) Revise the square footage in section 2.c. The existing impervious area should be slightly less than the total area of the site listed in section 2.b of 8.37 acres (Parcels 1, 4, and 7 total 8.37 acres) because the site is mostly impervious.
      ii) Revise section 2.d to reflect total area of site that will be disturbed, not including areas of grind and overlay. Ensure that 2.d=e.1+f.1.
      iii) Recalculate section 2.g.
   b) Revise the Stormwater Control Plan (SCP) to reflect the following:
      i) Replace the Pervious and Impervious Surfaces Comparison Table on sheet C5.2 with the updated table from the Stormwater Evaluation Form.
      ii) Update the TCM Summary table to show EQ-1 TCM Location as on-site.
      iii) Revise Treatment Control Measure (TCM) Table to show TCM 1 as unlined bioretention rather than lined.

2. **Landscape Plan:** Revise the Landscaping Plan to reflect the following: On sheet LP-2.0 revise all proposed shrubs and groundcovers that are not shown in approved plant species in Appendix D of the C.3. Stormwater Handbook.
   i) *Coleonema P. 'Sunset Gold'*
   ii) *Rosmarinus O. 'Prostratus'*

3. **Transportation:**
   a) A traffic report is required prior to environmental clearance or zoning. The traffic report must conform to the City of San Jose Guidelines for the preparation of a traffic report. For Traffic Analysis process and submittal requirements refer to "Traffic Analysis Handbook (April 2018)" copies of the handbooks may be found at the Development Services website at: http://www.sanjoseca.gov/index.aspx?NID=5571
   b) A Traffic Work Scope Memo was provided to Hexagon Transportation Consultants, Inc. from the City on October 3, 2018, and the City is currently waiting for the submittal of the traffic report.

4. **Trash/Recycling Enclosures and Cover:** Show a properly designed cover to the trash/recycling enclosure on sheet A7. Also, show a plumbed sanitary sewer connection line within the enclosure/cover and ensure surrounding areas will be graded away on the Grading/Drainage Plan, per City Council Policy 6-29. More information is also outlined, per Municipal Code section 15.14.515, in the Solid Waste Enclosure Area Guidelines for New Construction and Redevelopment. Access to these resources can be found in the following links:

   a) Municipal Code: https://www.municode.com/library/ca/san_jose/codes/code_of_ordinances?nodeId=SAJOMUCOVOI2000

   b) Solid Waste Enclosure Area Guidelines: https://www.sanjoseca.gov/DocumentCenter/Home/View/437

Project Conditions:

Public Works Clearance for Building Permit(s) or Map Approval: Prior to the approval of the Tract or Parcel Map (if applicable) by the Director of Public Works, or the issuance of Building permits, whichever occurs first, the applicant will be required to have satisfied all of the following Public Works conditions. The applicant is strongly advised to apply for any necessary Public Works permits prior to applying for Building permits. Standard review timelines and submittal instructions for Public Works permits may be found at the following: http://www.sanjoseca.gov/index.aspx?nid=2246.

4. **Minor Improvement Permit**: The public improvements conditioned as part of this permit require the execution of a Minor Street Improvement Permit that guarantees the completion of the public improvements to the satisfaction of the Director of Public Works. The Minor Improvement Permit includes privately engineered plans, insurance, surety deposit, and engineering and inspection fees.

5. **Urban Village Plan:** This project is located in a designated Urban Village per the Envision San Jose 2040 General Plan. Urban Villages are designed to provide a vibrant and inviting mixed-use setting to attract pedestrians, bicyclists, and transit users of all ages and to promote job growth.

6. **Grading/Geology:**
   a) A grading permit is required prior to the issuance of a Public Works Clearance.
   b) All on-site storm drainage conveyance facilities and earth retaining structures 4 foot in height or greater (top of wall to bottom of footing) or is being surcharged (slope of 3:1 or greater abutting the wall) shall be reviewed and approved under Public Works grading and drainage permit prior to the issuance of Public Works Clearance. The drainage plan should include all underground pipes, building drains, area drains and inlets. The project shall provide storm drainage calculations that adhere to the 2013 California Plumbing Code or submit a stamped and signed alternate engineered design for Public Works discretionary approval and should be designed to convey a 10 year storm event.
   c) A soils report must be submitted to and accepted by the City prior to the issuance of a grading permit. This report should include, but is not limited to: foundation, earthwork, utility trenching, retaining and drainage recommendations.

7. **Stormwater Runoff Pollution Control Measures:** This project must comply with the City's Post-Construction Urban Runoff Management Policy (Policy 6-29) which requires implementation of Best Management Practices (BMPs) which includes site design measures, source controls and numerically-sized Low Impact Development (LID) stormwater treatment measures to minimize stormwater pollutant discharges.
   a) The project's Stormwater Control Plan and numeric sizing calculations have been reviewed and additional information is required per the Actions/Revisions section.
   b) Final inspection and maintenance information on the post-construction treatment control measures must be submitted prior to issuance of a Public Works Clearance.

8. **Stormwater Peak Flow Control Measures**: The project is located in a non-Hydromodification Management area and is not required to comply with the City's Post-Construction Hydromodification Management Policy (Council Policy 8-14).

9. **Flood: Zone D** The project site is not within a designated Federal Emergency Management Agency (FEMA) 100-year floodplain. Flood Zone D is an unstudied area where flood hazards are undetermined, but flooding is possible. There are no City floodplain requirements for Zone D.

10. **Sewage Fees:** In accordance with City Ordinance all storm sewer area fees, sanitary sewer connection fees, and sewage treatment plant connection fees, less previous credits, are due and payable.

11. **Undergrounding**: The In Lieu Undergrounding Fee shall be paid to the City for all frontage adjacent to Prospect Road prior to issuance of a Public Works Clearance. 50

percent of the base fee in place at the time of payment will be due. Currently, the 2018 base fee is $485 per linear foot of frontage and is subject to change every January 31st based on the Engineering News Record's City Average Cost Index for the previous year. The project will be required to pay the current rate in effect at the time the Public Works Clearance is issued.

12. **Street Improvements**:
    a) Construct ADA ramp along Graves Avenue project frontage.
    b) Applicant shall be responsible to remove and replace curb, gutter, and sidewalk damaged during construction of the proposed project.
    c) Dedication and improvement of the public streets to the satisfaction of the Director of Public Works.

Please contact Genevive Yambao at genevive.yambao@sanjoseca.gov or (408) 535-7643 or me at michelle.kimball@sanjoseca.gov or (408) 535-6830 if you have any questions. You may also reach the Division Manager overseeing the project, Ryan Do at ryan.do@sanjoseca.gov or (408) 535-6899.

Michelle Kimball
Project Engineer
Development Services Division

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c: David Blair, MCG A

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Planning, Building and Code Enforcement
PLANNING DIVISION

September 26, 2018

David Blair
MCG Architects
250 Sutter Street, Suite 500
San Francisco, California 94108

SITE ADDRESS: 5365 Prospect Road

RE.: File No. H18-008: Site Development Permit to allow a partial demolition and construction of a new 40,000-square foot addition to an existing retail building, Building H (Westgate West Shopping Center), and site improvements on an 18.9-gross acre site zoned CG Commercial General.

Dear Mr. Blair,

Your application, referenced above, has undergone review for completeness and consistency with City policies and regulations. The purpose of this letter is to provide you with comments and revisions necessary for the project to meet City policies and ordinances so you can appropriately respond to the issues identified below. The comments below are based on the plans and information currently on file. Additional comments may be made at a later time when we receive revised plans and additional information. Please let me or the contact listed in the attached memos know if you have any questions regarding these comments.

Project Issues and Concerns

Based on our initial review of your project, the items listed below are the substantial issues that affect the proposed project, and are explained in more detail in this letter:

1. Please bold and thicken the property lines and identify all of the setbacks on the site plan.
2. As identified below, the landscaping plan must comport with the rest of the plan set (a bio-retention area is shown on the landscaping plan where parking is shown on the architectural and civil sheets). Please clarify.
3. Kindly cloud all revisions.

Permit Streamlining Act

Pursuant to the Permit Streamlining Act (Government Code Chapter 4.5 of Title 7), your application has been deemed **incomplete**. The following information must be addressed to complete the review of your project and deem your application complete.

a. Clarification is needed with regards to parking. Please see the mark up and information below.

b. The items in the Plan Clarifications sections below need to be addressed.

Project Review

1. Project Description

Site Development Permit to allow a partial demolition and construction of a new 40,000-square foot addition to an existing retail building, Building H (Westgate West Shopping Center), and site modifications on an 18.9-gross acre site zoned CG Commercial General.

Please confirm the description above includes all aspects of the proposed project, and advise us immediately if any information is incorrect or omitted.

2. Applicable City Council Policies

A condition will be placed in the permit indicating that the Outdoor Lighting policy is met.

3. Zoning Consistency

The subject site is located in the CG Commercial General Zoning District. This district allows for a full range of retail and commercial uses. The proposed project use is consistent with the Zoning designation for the subject site based on §20.40.100 and the proposed project description. Please identify all property lines and setbacks on the Site Plan as identified below.

a. Setbacks:

   i. Front, 15 feet

   ii. Side, interior, none

   iii. Rear, Interior, none

b. Parking:

   i. Vehicle: 1 parking space per 225-square feet of floor area for Neighborhood Shopping center (minimum 100,000 sq. ft. in size). Please see the notes on the mark up. There is a discrepancy between the 22 parking spaces we added up and the 29 we calculate between existing and proposed on the parking table. Please clarify.

   ii. Bicycle: 1 per 3,000 sq. ft. of floor area at publicly accessible entrances

   iii. Motorcycle: 1 motorcycle space per 20 code required auto parking spaces. Please see the link for motorcycle parking information. 43,275 SF is identified in the table and need to comport with the 40,000 SF shown on the plan. Please clarify so the required motorcycle parking can be determined.

4. Design Guidelines Consistency -

Please refer to the Commercial Design Guidelines for design information. Please pay particular attention to the following sections.

a. Additional landscaping is needed along Graves Ave. that complies with Title 15.11.

5. Plan Clarifications and Required Additional Information

The entire submittal package needs to comport. Please update the following:

a. The landscaping plans need to comport with the civil and architectural plans. Please pay

special attention to the bio-retention areas, and how the bio-retention area affects the number or parking stalls.

b. The number of parking spaces on the plan set needs to comport with the parking table. Please see the mark up for comments.

c. The trash enclosure needs to be shown on all site plans.

d. Please put pages in order as identified on the index sheet.

a. Sheet A-2:

   i. Please label the type of use of all adjacent properties.

   ii. Please dimension the building setbacks, and drive aisle width.

   iii. Please show the trash enclosure.

b. Sheet LP1.1:

   i. Show the existing wall on the plan set.

   ii. Include a tree table to the landscaping plan and add a column to the tree table indicating whether the tree is native or non-native.

   iii. The tree table shows two trees to be removed. Please provide replacements that are consistent with the table below and show that in the plan set.

Diameter of Tree to be Removed	**Type of Tree to be Removed**			**Minimum Size of Each Replacement Tree**
	Native	**Non-Native**	**Orchard**	
18 inches or greater	5:1	4:1	3:1	24-inch box
12 - 18 inches	3:1	2:1	none	24-inch box
less than 12 inches	1:1	1:1	none	15-gallon container
x:x = tree replacement to tree loss ratio **Note:** Trees greater than 18" diameter shall not be removed unless a Tree Removal Permit, or equivalent, has been approved for the removal of such trees.				

   iv. Please show Item 15 (Protect Existing Tree in Place) on this sheet.

c. Sheet C3.1

   i. Remove Item 19 (Trash Enclosure) and show it on the floor/site plan.

6. Environmental Review - California Environmental Quality Act (CEQA)

The Administrative Draft Initial Study is in process. The Environmental Project Manager is Adam Petersen please contact him at adam.petersen@sanjoseca.gov for any environmental questions.

7. Comments from Other Departments/Divisions and Agencies

Attached is a memorandum from other departments/divisions and outside agencies as indicated below. Please carefully review the memos, as they contain essential information needed to successfully and efficiently move your project through the Planning entitlement process. As required, comments contained in the attached memos must be incorporated into the revised plan sets. Concerns about any of these issues should be brought to my attention so that I can coordinate with appropriate City staff on your behalf.

a. Public Works – Please see the attached comments.

8. Community Outreach

At this time a community meeting will not be required, but this is subject to change if significant public interest is generated.

9. Next Steps

Please be advised that this summary does not constitute a final review. Additional comments may be provided upon review of any additional information and plan revisions submitted in response to this letter. In order to facilitate the development review process, **please include a detailed response letter with your resubmittal** that addresses all items contained in this letter and attached memos. Additionally, please submit six (six) 24" x 36" size revised plans and three (3) 11"x17" size plans. Please anticipate at least three weeks for departmental staff to review your responses and revisions.

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Should you have any questions, you may contact me at rhonda.buss@sanjoseca.gov or (408) 535-3887. You may also contact the Supervising Planner overseeing this project, Shaunn Mendrin at shaunn.mendrin@sanjoseca.gov.

We look forward to continuing to work with you and your team on your project in San Jose.

Sincerely,

Rhonda Buss

Rhonda Buss
Project Manager
City of San José

Attachments:
Public Works Memo

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Planning, Building and Code Enforcement
PLANNING DIVISION

September 26, 2018

David Blair
MCG Architects
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San Francisco, California 94108

SITE ADDRESS: 5365 Prospect Road

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We look forward to continuing to work with you and your team on your project in San Jose.

Sincerely,

Rhonda Buss

Rhonda Buss
Project Manager
City of San José

Attachments:
Public Works Memo

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Memorandum

TO: Rhonda Buss
Planning and Building

FROM: Michelle Kimball
Public Works

SUBJECT: **2nd INITIAL RESPONSE TO DEVELOPMENT APPLICATION**

DATE: 09/07/18

Approved _____ Date 9-10-18

PLANNING NO.: H18-008
DESCRIPTION: Site Development Permit to allow partial demolition and construction of a new 40,000-square foot addition to an existing 1-story retail building, Building H (Westgate West Shopping Center) and site modifications on an 18.9-gross acre site zoned CG Commercial General.
LOCATION: East side of Lawrence Expressway, between Graves Avenue to the north and Prospect Road to the South (Westgate West Shopping Center).
P.W. NUMBER: 3-07718

Public Works received additional information for the subject project on 04/10/18 and submits the following comments and requirements. **Upon completion of the Action/Revisions Required items by the applicant, Public Works will forward a Final Memo to the Department of Planning prior to the preparation of the Staff Report for Public Hearing.**

Actions / Revisions Required:

1. **Stormwater Runoff Pollution Control Measures:**
   a) Stormwater Evaluation Form: Confirm what the Total Site area is for the project. The SCP shows 1.88 AC, but the description provides 18.90 AC. Moreover, sheet A-2.1 shows the project site to be part of an oddly shaped parcel (Parcel 1), which seems to be consistent with the 18.90 acreage. Update the Surface Data Table once these figures have been reconciled.
   b) Stormwater Control Plan: Revise sheet C5.2 to reflect the following:
      i) Revise scale of exhibit to 1" = 20' for clarity.
      ii) Update Pervious and Impervious Surfaces Comparison Table per Stormwater Evaluation Form.
      iii) Clearly label Treatment Control Measure (TCM) Summary Table. Add location column to table.Show how DMA's drain to TCM area (i.e. piped or surface flow). Show drainage arrows.

iv) Add the contact information of the responsible party for maintenance.
v) Revise the Source Control Measures and Site Design Measures to be consistent with the submitted Stormwater Evaluation Form.
vi) Add arrow leaders/callouts between DMA 2 text and DMA 2 location areas.
vii) New/Replaced vs Maintenance/Retained Impervious Surfaces – Replacement of impervious area on driveways and parking areas north and south of the building appear to be regrading work of which would need to be treated. Confirm otherwise if these areas are reserved for maintenance that will retain the existing impervious area (e.g. slurry seal/grind and overlay work).
viii) Curb-Opening Note – Replace the first sentence of the curb-cut note with the following (Bioretention Note 4): "Curb cuts shall be a minimum 18" wide and spaced at 10' O.C. intervals or less and sloped to direct stormwater to drain into the basin".
ix) Floor Plan/Top Floor Clarity – There appears to be multiple floors to the fitness building, but they are not shown on architectural sheets. It is unclear whether the higher floors will be open to the sky or covered. Provide the accurate floor plan sheets and update the SCP to reflect how runoff will be generated on the building roof, outdoor gym areas (if any), outdoor pools, etc.
x) Mulch Note – Update the mulch note to the following (Bioretention Note 2): "Place 3 inches of composted, non-floatable mulch in areas between plantings and side slopes."
xi) Site Design Measures – Remove measure 4, cluster structures/pavement.

2. **Landscape Plan:** Revise the Landscaping Plan to reflect the following:
a) On sheet LP-2.0 revise all proposed shrubs and groundcovers that are not shown in approved plant species in Appendix D of the C.3. Stormwater Handbook.
i) *Coleonema P. 'Sunset Gold'*
ii) *Rosmarinus O. 'Prostratus'*
iii) *Nassella Pulchera*
iv) *Sisyrinchium Bellum*
b) Legend – Provide a Bioretention title in the legend symbology to clearly call out stormwater treatment plantings.
c) Plant Placement – Specify where plants will be located on the Landscape Plan. Note that the C.3 Handbook Appendix D plant list specifies where each species can be placed (i.e. basin, banks, highlands of Bioretention Areas). For example, *Mahona Repens* and *Sisyrinchium Bellum* are only acceptable on the banks and highlands of Bioretention Areas, not the basin.
d) Scientific Names – Correct the Purple Needlegrass scientific name to *Stipa Pulchra.*
e) Mulch – Add the following note: "Include 3 inches of composted, non-floatable mulch in areas between plantings and side slopes.

3. **Transportation:**
   a) A traffic report is required prior to environmental clearance or zoning. The traffic report must conform to the City of San Jose Guidelines for the preparation of a traffic report. For Traffic Analysis process and submittal requirements refer to "Traffic Analysis Handbook (April 2018)" copies of the handbooks may be found at the Development Services website at: http://www.sanjoseca.gov/index.aspx?NID=5571
   b) A Traffic Work Scope request was submitted to the City on August 31, 2018 from Hexagon Transportation Consultants, Inc. and it is currently under review.

4. **Other**:
   a) Revise sheet C2.0 through C5.2 to be drawn to scale.
   b) On cover sheet index revise Water Quality Details to Stormwater Control Plan.

5. **Trash/Recycling Enclosures and Cover:** Provide a properly designed cover to the trash/recycling enclosure on sheet A7.
   a) Municipal Code: https://www.municode.com/library/ca/san_jose/codes/code_of_ordinances?nodeId=SAJOMUCOVOI2000
   b) Solid Waste Enclosure Area Guidelines: https://www.sanjoseca.gov/DocumentCenter/Home/View/437

Project Conditions:

Public Works Clearance for Building Permit(s) or Map Approval: Prior to the approval of the Tract or Parcel Map (if applicable) by the Director of Public Works, or the issuance of Building permits, whichever occurs first, the applicant will be required to have satisfied all of the following Public Works conditions. The applicant is strongly advised to apply for any necessary Public Works permits prior to applying for Building permits. Standard review timelines and submittal instructions for Public Works permits may be found at the following: http://www.sanjoseca.gov/index.aspx?nid=2246.

6. **Minor Improvement Permit**: The public improvements conditioned as part of this permit require the execution of a Minor Street Improvement Permit that guarantees the completion of the public improvements to the satisfaction of the Director of Public Works. The Minor Improvement Permit includes privately engineered plans, insurance, surety deposit, and engineering and inspection fees.

7. **Urban Village Plan:** This project is located in a designated Urban Village per the Envision San Jose 2040 General Plan. Urban Villages are designed to provide a vibrant and inviting mixed-use setting to attract pedestrians, bicyclists, and transit users of all ages and to promote job growth.

8. **Grading/Geology:**
   a) A grading permit is required prior to the issuance of a Public Works Clearance.
   b) All on-site storm drainage conveyance facilities and earth retaining structures 4 foot in height or greater (top of wall to bottom of footing) or is being surcharged (slope of 3:1 or greater abutting the wall) shall be reviewed and approved under Public Works grading and drainage permit prior to the issuance of Public Works Clearance. The drainage plan should include all underground pipes, building drains, area drains and inlets. The project shall provide storm drainage calculations that adhere to the 2013 California Plumbing Code or submit a stamped and signed alternate engineered design for Public Works discretionary approval and should be designed to convey a 10 year storm event.
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based on the Engineering News Record's City Average Cost Index for the previous year. The project will be required to pay the current rate in effect at the time the Public Works Clearance is issued.

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Please contact Genevive Yambao at genevive.yambao@sanjoseca.gov or (408) 535-7643 or me at michelle.kimball@sanjoseca.gov or (408) 535-6830 if you have any questions. You may also reach the Division Manager overseeing the project, Ryan Do, at ryan.do@sanjoseca.gov or (408) 535-6899.

Michelle Kimball
Project Engineer
Development Services Division

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c: David Blair, MCG A

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Memorandum

TO: Rhonda Buss
Planning and Building

FROM: Michelle Kimball
Public Works

SUBJECT: **INITIAL RESPONSE TO DEVELOPMENT APPLICATION**

DATE: 05/18/18

Approved [signature] Date 5-18-18

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Actions / Revisions Required:

1. **Stormwater Runoff Pollution Control Measures:** Revise sheet C5.2 to reflect the following:
   a) Retitle sheet "Stormwater Control Plan" rather than Water Quality Details Sheet and revise plan coversheet accordingly.
   b) Relabel Drainage Sheds exhibit as Drainage Management Areas.
      i) Revise scale of exhibit to 1" = 20' for clarity.
      ii) Remove all references to sheds and replace with Drainage Management Areas (DMA).
      iii) Split DMA 1 (aka Shed 1) into 3 DMA's labeled as DMA 1 (i.e. 20,500 sf roof and 800 sf sidewalk) DMA 2 (i.e. 4,700 sf roof and X sf exterior site improvements) and EQ-1 (i.e. 10,500 sf existing impermeable area). Clearly show new boundary limits of each DMA.
      iv) Verify that Drainage Management Area EQ-1 does not receive additional runoff/inflow from surrounding parking lot. Otherwise bioretention area will need to be resized to accommodate additional runoff and EQ-1 boundary limits will need to be expanded. Valley gutter on east side of building appears to be draining into EQ-1.
      v) Add callout to bioretention area and label as TCM 1.

c) Clearly label Treatment Control Measure (TCM) Summary Table.
   i) Update TCM Summary Table per City standard Stormwater Control Details and Notes (attached).
   ii) Add EQ-1 *** to table.
   iii) Show storage depth required/provided as 0.5' rather than 1'.

d) Add/update details per City standard Stormwater Control Details and Notes (attached).
   i) Add Curb Adjacent to Bioretention detail.
   ii) Replace detail 1 with Bioretention Basin without Liner (4% sizing method).

e) Add Section 2 (Surface Data) including the comparison of impervious and pervious surfaces at Project Site Table (PISC Table) from Stormwater Evaluation Form to sheet C5.2.

2. **Landscape Plan**:
   a) Clearly label bioretention area on sheet LP-1.1
   b) Remove all proposed plant species not shown in Appendix D of the C.3. Stormwater Handbook (i.e. Delta Bluegrass).

3. **Transportation:**
   a) A traffic report is required prior to environmental clearance or zoning. The traffic report must conform to the City of San Jose Guidelines for the preparation of a traffic report. For Traffic Analysis process and submittal requirements refer to "Traffic Analysis Handbook (April 2018)" copies of the handbooks may be found at the Development Services website at: http://www.sanjoseca.gov/index.aspx?NID=5571
   b) A final traffic report is required prior to environmental clearance or zoning approval.

4. **Street Improvements:** Show new ADA curb ramp along Graves frontage at the intersection of Graves Avenue/Fields Drive for pedestrian crossing.

5. **Storm**:
   a) Staff recommends replacing existing inlet located in proposed bioretention area on sheet C4.0 with junction box with solid cover.
   b) Add separate/new overflow structure for bioretention area and connect to junction box to reduce potential drainage/maintenance issues.
   c) Indicate overland release path in arrows.
   d) Show drainage arrows, spot elevations, and ridge lines along proposed EQ-1 boundaries to clearly show drainage path. Ensure additional runoff/inflow from surrounding parking lot does not drain to bioretention area.

6. **Other**:
   a) Revise sheet C2.0 through C5.2 to be drawn to scale.
   b) Extend brick walls at existing pedestrian walkway entrance to narrow opening as recommendation.

Project Conditions:

Public Works Clearance for Building Permit(s) or Map Approval: Prior to the approval of the Tract or Parcel Map (if applicable) by the Director of Public Works, or the issuance of Building permits, whichever occurs first, the applicant will be required to have satisfied all of the following Public Works conditions. The applicant is strongly advised to apply for any necessary Public Works permits prior to applying for Building permits. Standard review timelines and submittal instructions for Public Works permits may be found at the following: http://www.sanjoseca.gov/index.aspx?nid=2246.

7. **Minor Improvement Permit**: The public improvements conditioned as part of this permit require the execution of a Minor Street Improvement Permit that guarantees the completion of the public improvements to the satisfaction of the Director of Public Works. The Minor Improvement Permit includes privately engineered plans, insurance, surety deposit, and engineering and inspection fees.

8. **Urban Village Plan:** This project is located in a designated Urban Village per the Envision San Jose 2040 General Plan. Urban Villages are designed to provide a vibrant and inviting mixed-use setting to attract pedestrians, bicyclists, and transit users of all ages and to promote job growth.

9. **Grading/Geology:**
   a) A grading permit is required prior to the issuance of a Public Works Clearance.
   b) All on-site storm drainage conveyance facilities and earth retaining structures 4 foot in height or greater (top of wall to bottom of footing) or is being surcharged (slope of 3:1 or greater abutting the wall) shall be reviewed and approved under Public Works grading and drainage permit prior to the issuance of Public Works Clearance. The drainage plan should include all underground pipes, building drains, area drains and inlets. The project shall provide storm drainage calculations that adhere to the 2013 California Plumbing Code or submit a stamped and signed alternate engineered design for Public Works discretionary approval and should be designed to convey a 10 year storm event.
   c) A soils report must be submitted to and accepted by the City prior to the issuance of a grading permit. This report should include, but is not limited to: foundation, earthwork, utility trenching, retaining and drainage recommendations.

10. **Stormwater Runoff Pollution Control Measures:** This project must comply with the City's Post-Construction Urban Runoff Management Policy (Policy 6-29) which requires implementation of Best Management Practices (BMPs) which includes site design measures, source controls and numerically-sized Low Impact Development (LID) stormwater treatment measures to minimize stormwater pollutant discharges.
   a) The project's Stormwater Control Plan and numeric sizing calculations have been reviewed and additional information is required per the Actions/Revisions section.
   b) Final inspection and maintenance information on the post-construction treatment control measures must be submitted prior to issuance of a Public Works Clearance.

11. **Stormwater Peak Flow Control Measures**: The project is located in a non-Hydromodification Management area and is not required to comply with the City's Post-Construction Hydromodification Management Policy (Council Policy 8-14).

12. **Flood: Zone D** The project site is not within a designated Federal Emergency Management Agency (FEMA) 100-year floodplain. Flood Zone D is an unstudied area where flood hazards are undetermined, but flooding is possible. There are no City floodplain requirements for Zone D.

13. **Sewage Fees:** In accordance with City Ordinance all storm sewer area fees, sanitary sewer connection fees, and sewage treatment plant connection fees, less previous credits, are due and payable.

14. **Undergrounding**: The In Lieu Undergrounding Fee shall be paid to the City for all frontage adjacent to Prospect Road prior to issuance of a Public Works Clearance. 50 percent of the base fee in place at the time of payment will be due. Currently, the 2018 base fee is $485 per linear foot of frontage and is subject to change every January 31st based on the Engineering News Record's City Average Cost Index for the previous year. The project will be required to pay the current rate in effect at the time the Public Works Clearance is issued.

15. **Street Improvements**:
    a) Applicant shall be responsible to remove and replace curb, gutter, and sidewalk damaged during construction of the proposed project.
    b) Dedication and improvement of the public streets to the satisfaction of the Director of Public Works.

Please contact Genevive Yambao at genevive.yambao@sanjoseca.gov or (408) 535-7643 or me at michelle.kimball@sanjoseca.gov or (408) 535-6830 if you have any questions. You may also reach the Senior Engineer overseeing the project, Jeff Lee, at jeff.lee@sanjoseca.gov or (408) 535-6829.

Michelle Kimball
Project Engineer
Development Services Division

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c: David Blair, MCG Architects

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Memorandum

TO: Rhonda Buss
Planning and Building

FROM: Michelle Kimball
Public Works

SUBJECT: **INITIAL RESPONSE TO DEVELOPMENT APPLICATION**

DATE: 05/18/18

Approved [signature] Date 5-18-18

PLANNING NO.: H18-008
DESCRIPTION: Site Development Permit to allow partial demolition and construction of a new 40,000-square foot addition to an existing 1-story retail building, Building H (Westgate West Shopping Center) and site modifications on an 18.9-gross acre site zoned CG Commercial General.
LOCATION: East side of Lawrence Expressway, between Graves Avenue to the north and Prospect Road to the South (Westgate West Shopping Center).
P.W. NUMBER: 3-07718

Public Works received additional information for the subject project on 04/10/18 and submits the following comments and requirements. **Upon completion of the Action/Revisions Required items by the applicant, Public Works will forward a Final Memo to the Department of Planning prior to the preparation of the Staff Report for Public Hearing.**

Actions / Revisions Required:

1. **Stormwater Runoff Pollution Control Measures:** Revise sheet C5.2 to reflect the following:
   a) Retitle sheet "Stormwater Control Plan" rather than Water Quality Details Sheet and revise plan coversheet accordingly.
   b) Relabel Drainage Sheds exhibit as Drainage Management Areas.
      i) Revise scale of exhibit to 1" = 20' for clarity.
      ii) Remove all references to sheds and replace with Drainage Management Areas (DMA).
      iii) Split DMA 1 (aka Shed 1) into 3 DMA's labeled as DMA 1 (i.e. 20,500 sf roof and 800 sf sidewalk) DMA 2 (i.e. 4,700 sf roof and X sf exterior site improvements) and EQ-1 (i.e. 10,500 sf existing impermeable area). Clearly show new boundary limits of each DMA.
      iv) Verify that Drainage Management Area EQ-1 does not receive additional runoff/inflow from surrounding parking lot. Otherwise bioretention area will need to be resized to accommodate additional runoff and EQ-1 boundary limits will need to be expanded. Valley gutter on east side of building appears to be draining into EQ-1.
      v) Add callout to bioretention area and label as TCM 1.

c) Clearly label Treatment Control Measure (TCM) Summary Table.
   i) Update TCM Summary Table per City standard Stormwater Control Details and Notes (attached).
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d) Add/update details per City standard Stormwater Control Details and Notes (attached).
   i) Add Curb Adjacent to Bioretention detail.
   ii) Replace detail 1 with Bioretention Basin without Liner (4% sizing method).

e) Add Section 2 (Surface Data) including the comparison of impervious and pervious surfaces at Project Site Table (PISC Table) from Stormwater Evaluation Form to sheet C5.2.

2. **Landscape Plan:**
   a) Clearly label bioretention area on sheet LP-1.1
   b) Remove all proposed plant species not shown in Appendix D of the C.3. Stormwater Handbook (i.e. Delta Bluegrass).

3. **Transportation:**
   a) A traffic report is required prior to environmental clearance or zoning. The traffic report must conform to the City of San Jose Guidelines for the preparation of a traffic report. For Traffic Analysis process and submittal requirements refer to "Traffic Analysis Handbook (April 2018)" copies of the handbooks may be found at the Development Services website at: http://www.sanjoseca.gov/index.aspx?NID=5571
   b) A final traffic report is required prior to environmental clearance or zoning approval.

4. **Street Improvements:** Show new ADA curb ramp along Graves frontage at the intersection of Graves Avenue/Fields Drive for pedestrian crossing.

5. **Storm**:
   a) Staff recommends replacing existing inlet located in proposed bioretention area on sheet C4.0 with junction box with solid cover.
   b) Add separate/new overflow structure for bioretention area and connect to junction box to reduce potential drainage/maintenance issues.
   c) Indicate overland release path in arrows.
   d) Show drainage arrows, spot elevations, and ridge lines along proposed EQ-1 boundaries to clearly show drainage path. Ensure additional runoff/inflow from surrounding parking lot does not drain to bioretention area.

6. **Other**:
   a) Revise sheet C2.0 through C5.2 to be drawn to scale.
   b) Extend brick walls at existing pedestrian walkway entrance to narrow opening as recommendation.

Project Conditions:

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   a) A grading permit is required prior to the issuance of a Public Works Clearance.
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   a) The project's Stormwater Control Plan and numeric sizing calculations have been reviewed and additional information is required per the Actions/Revisions section.
   b) Final inspection and maintenance information on the post-construction treatment control measures must be submitted prior to issuance of a Public Works Clearance.

11. **Stormwater Peak Flow Control Measures**: The project is located in a non-Hydromodification Management area and is not required to comply with the City's Post-Construction Hydromodification Management Policy (Council Policy 8-14).

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15. **Street Improvements**:
    a) Applicant shall be responsible to remove and replace curb, gutter, and sidewalk damaged during construction of the proposed project.
    b) Dedication and improvement of the public streets to the satisfaction of the Director of Public Works.

Please contact Genevive Yambao at genevive.yambao@sanjoseca.gov or (408) 535-7643 or me at michelle.kimball@sanjoseca.gov or (408) 535-6830 if you have any questions. You may also reach the Senior Engineer overseeing the project, Jeff Lee, at jeff.lee@sanjoseca.gov or (408) 535-6829.

Michelle Kimball
Project Engineer
Development Services Division

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c: David Blair, MCG Architects

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Planning, Building and Code Enforcement
PLANNING DIVISION

April 20, 2018

David Blair
MCG Architects
250 Sutter Street, Suite 500
San Francisco, California 94108

SITE ADDRESS: 5365 Prospect Road
RE.: File No. H18-008: Construction of a new 40,000 square foot commercial shell for a future tenant.

Dear Mr. Blair,

Your application, referenced above, has undergone review for completeness and consistency with City policies and regulations. The purpose of this letter is to provide you with comments and revisions necessary for the project to meet City policies and ordinances so you can appropriately respond to the issues identified below. The comments below are based on the plans and information currently on file. Additional comments may be made at a later time when we receive revised plans and additional information. Please let me or the contact listed in the attached memos know if you have any questions regarding these comments.

Project Issues and Concerns

Based on our initial review of your project, the items listed below are the substantial issues that affect the proposed project, and are explained in more detail in this letter:

1. Throughout the plan set, the reference to a future 24-Hour Fitness needs to be removed. It should read "Future TI by Others".
2. The property lines and setbacks are still unclear. Please identify all property and setback lines so it is more readily identified.
3. Kindly cloud all revisions.

Permit Streamlining Act

Pursuant to the Permit Streamlining Act (Government Code Chapter 4.5 of Title 7), your application has been deemed **incomplete**. The following information must be addressed to complete the review of your project and deem your application complete.

1. A wet-ink stamped and signed landscaping plan that complies with Title 15 is required for the north and east sides too.
2. Please see the parking ratio information below. As identified above, clarification is needed regarding how that parking ratio is met.
3. Stormwater Data Tables - See Attached
4. The items in the Plan Clarifications sections below need to be addressed.

Project Review

1. Project Description

Site Development Permit to allow partial demolition and construction of a new 40,000-square foot addition to an existing 1-story retail building, Building H (Westgate West Shopping Center) and site modifications on an 18.9-gross acre site zoned CG Commercial General.

Please confirm the description above includes all aspects of the proposed project, and advise us immediately if any information is incorrect or omitted.

2. Applicable City Council Policies

Note City Council policies applicable to the proposed project. The following includes policies that apply.

Please refer to the City Council Outdoor Lighting Policy exception for more information at http://www.sanjoseca.gov/index.aspx?nid=1733. Pursuant to the exception to the Outdoor Lighting Policy, light fixture heights should not exceed eight feet when adjacent to residential uses unless the setback of the fixture from property line is twice the height of the fixture and no ground mounted light fixture shall exceed twenty-five feet in height. Would you kindly verify the height? Since the setbacks were not shown on the site plan this could not be reviewed and it appears that the setback would not be 40 feet or greater, so the fixtures may need to be lowered.

- Outdoor Lighting
- Outdoor Lighting Exemption

Web Pages: http://www.sanjoseca.gov/index.aspx?nid=1733 and http://www.sanjoseca.gov/index.aspx?NID=1961

3. Zoning Consistency

The subject site is located in the CG Commercial General Zoning District. This district allows for a full range of retail and commercial uses. The proposed project use is consistent with the Zoning designation for the subject site based on §20.40.100 and the proposed project description. Please identify all property lines and setbacks on the Site Plan as identified below.

a. Setbacks:
    i. Front, 15 feet
    ii. Side, interior, none
    iii. Rear, Interior, none

b. Parking: Please provide a table identifying the information below. We have received your letter indicating a 1:400 parking ratio date 8/2/17. Using that is an option. Please see the options below.

    Option 1:

    Pursuant to parking exception 20.90.220(c)(1), very specific uses (note 3) qualify for this reduction.

    i. Building
    ii. Ground Floor/Number of Stories (if using Option 1)
    iii. Use (if using Option 1)
    iv. Square footage
    v. Required parking
    vi. Total Required Parking

vii. Total Existing Parking.

Option 2.

Alternatively, the standard parking ratios below may be used.

viii. Vehicle: 1 parking space per 225-square feet of floor area for Neighborhood shopping center (minimum 100,000 sq. ft. in size)

ix. Bicycle: 1 per 3,000 sq. ft. of floor area at publicly accessible entrances

x. Motorcycle: 1 motorcycle space per 20 code required auto parking spaces. Please see the link for motorcycle parking information.

4. Design Guidelines Consistency

Please refer to the Commercial Design Guidelines for design information. Please pay particular attention to the following sections.

a. Landscaping

i. Perimeter Landscaping.

- Page 16 B. 1. e. Street front landscaping should consist of a mixed planting of trees. shrubs. and ground cover in the area between buildings and the sidewalk.
- Page 17 1. e. A wall at least 4 feet tall to screen parking lots, as required by the Zoning Ordinance, when the parking lot is across the street from a residential area.

ii. Internal Landscaping

- Page 20, 7. A minimum of one tree for each four parking spaces should be planted along rows of parking spaces.
- Page 20, 9. Texture and color variation in paving materials should occur where pedestrian and vehicular areas overlap. The use of stamped concrete, stone, brick or granite pavers exposed aggregate or colored concrete is encouraged in parking lots to promote pedestrian safety and to minimize the impact of large expanses of pavement.
- Page 20, 10. In high traffic areas such as in retail centers where plants are more susceptible to injury by pedestrian or motor traffic or other environmental hazards. They should be protected by raised curbs tree guards and/or other devices.

b. Parking and Circulation

i. Pedestrian/Bicycle

- Page 33 D. 2 Bicycle parking racks should be provided at all commercial centers and at other retail and office sites large enough to attract and accommodate bicyclists. Please show where the bike racks are.

5. Plan Clarifications and Required Additional Information

a. Title Sheet:

i. The entire submittal package needs to comport. Please update the following:

- Please verify the acreage in the project description on the plan set.

b. Sheet A-2:

i. The property lines and building setbacks need to be shown.
ii. Please label the type of use of all adjacent properties.

c. Sheet C2:
   i. On the landscaping plan. Please provide a tree table that indicates the items below. Whether the tree is going to remain or be removed or replaced.
      - Identify the tree number
      - Size
      - Type of tree
      - Replacement information
      - Total number of trees
   ii. Please show Item 15 on this sheet.
d. Sheet C3.1
   i. Remove item 19 and show it on the floor/site plan.
   ii. Where is item 33? Be sure to include it on the landscape plan.
e. Sheet C3.2
   i. Please include this sheet, as it was not a part of the plan set we received.
f. Sheet A-2
   i. As discussed above, please clearly identify where the property lines and setbacks are.

6. Environmental Review - California Environmental Quality Act (CEQA)

As previously discussed, the project required an Initial Study. Please note, all technical studies need to be submitted to the City directly by the applicant. The Environmental Project Manager is

7. Comments from Other Departments/Divisions and Agencies

Attached is a memorandum from other departments/divisions and outside agencies as indicated below. Please carefully review the memos, as they contain essential information needed to successfully and efficiently move your project through the Planning entitlement process. As required, comments contained in the attached memos must be incorporated into the revised plan sets. Concerns about any of these issues should be brought to my attention so that I can coordinate with appropriate City staff on your behalf.

a. Building – To be forwarded upon receipt
b. City of Saratoga – To be forwarded upon receipt
c. Environmental Services – To be forwarded upon receipt
d. Fire – To be forwarded upon receipt
e. Public Works – The following plans are needed for review.
   - Grading and Drainage Plans
   - Stormwater and Control Plans
   - Stormwater/Hydromodification Plans
f. San Jose Water Company – To be forwarded upon receipt

8. Community Outreach

At this time a community meeting will not be required, but this is subject to change if significant public interest is generated.

9. On-Site Sign Posting

Per the City's Public Outreach Policy, a sign describing the proposed project is required to be placed on each project site street frontage so it is legible from the street. Attached is a PDF of the on-site poster. Once the sign is posted, we would appreciate it if you could please take pictures of the on-site sign and fill out the Declaration of Posting (page 3 of the first link) and send both of those to my attention.

On-Site Noticing/Posting Requirements: http://www.sanjoseca.gov/DocumentCenter/Home/View/373
Public Outreach: http://www.sanjoseca.gov/DocumentCenter/Home/View/374

10. Next Steps

Please be advised that this summary does not constitute a final review. Additional comments may be provided upon review of any additional information and plan revisions submitted in response to this letter. In order to facilitate the development review process, **please include a detailed response letter with your resubmittal** that addresses all items contained in this letter and attached memos. Additionally, please submit six (six) 24" x 36" size revised plans and three (3) 11"x17" size plans. Please anticipate at least three weeks for departmental staff to review your responses and revisions.

Additional fees may be applicable for community meetings, additional public noticing, and for other processes/reviews as a result of revisions to the project description or plans, based on the adopted fee schedule. We will inform you should additional fees be required. The project will not be scheduled for hearing until all fees have been paid in full.

The decision to approve, deny, or conditionally approve this proposal will occur at a **Director's Hearing.** Consideration of the request may also be continued to a future hearing should issues or questions arise during or before the scheduled hearing that require additional time for analysis. Director hearings are held **every Wednesday at 9:00 a.m.,** in the City Council Chambers. Once the project plans are acceptable and all comments have been addressed, the project will be scheduled for public hearing. There is a three-week lead time prior to the hearing for preparation, distribution and responses to the public notice, and for preparation of the draft permit.

Should you have any questions, you may contact me at rhonda.buss@sanjoseca.gov or (408) 535-3887. You may also contact the Supervising Planner overseeing this project, Shaunn Mendrin at shaunn.mendrin@sanjoseca.gov.

We look forward to continuing to work with you and your team on your project in San Jose.

Sincerely,

Rhonda Buss
Project Manager
City of San José

Attachments:

a. On-site poster

Buss, Rhonda

From: Chiang, John
Sent: Friday, April 13, 2018 11:25 AM
To: Buss, Rhonda
Cc: dblair@mcgarchitecture.com
Subject: H18-008---Building H at Westgate West Shopping Center

Hello Rhonda,

I spoke to David Blair of MCG Architecture a few moments ago. I called David because I did not find any response to my comments generated on 2/13/18 in his response letter addressed to you on 3/29/2018. David informed me that his office would address my comments at the Building Permit application stage. I told him that I was fine with that as long as those comments were addressed before the Building Permit is issued.

Thank you.

John Chiang
Senior Engineer
Building Division
PBCE Department
Tel: 408-535-5682
John.Chiang@sanjoseca.gov

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Memorandum

BUILDING CODE ISSUES, PRELIMINARY REVIEW

DATE: 02/13/18

TO: Rhonda Buss
FROM: John Chiang

Re: Building Division Comments
PLANNING NO: H18-008
DESCRIPTION: Site Development Permit to allow partial demolition and construction of a new 23,594 sf addition to an existing 1-story retail building, Building H (WESTGATE WEST SHOPPING CENTER) and allow site modifications on a 18.9 gross acre site
LOCATION: East side of Lawrence Expressway, between Graves Avenue to the north and Prospect Road to the South (Westgate West Shopping Center).
ADDRESS: East side of Lawrence Expressway, between Graves Avenue to the north and Prospect Road to the South (Westgate West Shopping Center). (5365 PROSPECT RD)
FOLDER #: 18 103936 DV

The Building Division review is limited to general compliance with the 2016 California Building Code. This review should not be construed as a comprehensive plan check review that is required by the Building Division before obtaining building permit. This review is only intended to assist the designer toward preparing more detailed plans in obtaining building permit. Items that affect this planning permit should be resolved at this stage.

1.	Building Permit is required for the demolition of the existing building.
2.	Property line needs to be clearly shown on the site plan to determine the new building's allowable floor area, based on its type of construction and occupancy group. Property lines are also needed for evaluating the allowable opening areas on the exterior walls of the building. Due to the lack of information on the building's type of construction, its occupancy group, the property lines and locations of the exterior walls, the allowable floor area cannot be confirmed at this review.
3.	It appears that there is a fire wall between the existing OSH store building and the building proposed to be rebuilt. This will affect the construction of the projection/overhang on either side of the fire wall at front of the stores. It will also affect the opening on the existing OSH store at the back where the truck loading dock is proposed as the fire wall is not allowed to have any openings/penetrations unless an Alternate Material and Method of Construction is being proposed and considered.
4.	In addition to the on-site accessible path of travel to the building and within the building, an accessible path of travel is also required from the building entrance to nearby public transportation stop(s) and to nearby stores.

John Chiang
Department of Planning, Building, and Code Enforcement
(408) 535-5682 John.Chiang@sanjoseca.gov

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Planning, Building and Code Enforcement
PLANNING DIVISION

March 8, 2018

David Blair
MCG Architects
250 Sutter Street, Suite 500
San Francisco, California 94108

SITE ADDRESS: 5365 Prospect Road
RE.: File No. H18-008: Construction of a new 40,000 square foot commercial shell for a future tenant.

Dear Mr. Blair,

Your application, referenced above, has undergone review for completeness and consistency with City policies and regulations. The purpose of this letter is to provide you with comments and revisions necessary for the project to meet City policies and ordinances so you can appropriately respond to the issues identified below. The comments below are based on the plans and information currently on file. Additional comments may be made at a later time when we receive revised plans and additional information. Please let me or the contact listed in the attached memos know if you have any questions regarding these comments.

Project Issues and Concerns

Based on our initial review of your project, the items listed below are the substantial issues that affect the proposed project, and are explained in more detail in this letter:

1. It is unclear if this is a complete demolition of a portion of the existing building or a façade remodel and addition. An existing floor plan and demolition plan will be required. Please note that there are inconsistencies between the plans, project description and stormwater data form.
2. Please make sure that the resubmittal package responds to all comments
3. Large expanses of stucco walls need to be addressed through landscaping and architectural treatment.
4. The site plan needs to address what is being done with the converted loading area behind the new retail space.
5. Parking around the façade/addition needs to be increased to be consistent with the Commercial Design guidelines. Please see the parking ratio information below. Clarification is needed regarding how that parking ratio is met.

Permit Streamlining Act

Pursuant to the Permit Streamlining Act (Government Code Chapter 4.5 of Title 7), your application has been deemed **incomplete**. The following information must be addressed to complete the review of your project and deem your application complete.

1. As identified below the following plans are needed for Public Works Review:

- Grading and Drainage Plans
- Stormwater and Control Plans
- Stormwater/Hydromodification Plans

2. Please provide an Operations Plan which includes the hours of deliveries.
3. A wet-ink stamped and signed landscaping plan that complies with Title 15 is required.
4. A Lighting Plan needs to be submitted. Refer to City Council Lighting Policy for more information. Refer to the Department Development Policy webpage at http://www.sanjoseca.gov/index.aspx?nid=1733. Please provide a photometrics plan and light details. If light poles are proposed, please identify the total height of the light poles. Pursuant to the exception to the Outdoor Lighting Policy, light fixture heights should not exceed eight feet when adjacent to residential uses unless the setback of the fixture from property line is twice the height of the fixture and no ground mounted light fixture shall exceed twenty-five feet in height.
5. Please see the parking ratio information below. As identified above, clarification is needed regarding how that parking ratio is met.
6. The items in the Plan Clarifications sections below need to be addressed.

Project Review

1. Project Description

Site Development Permit to allow partial demolition and construction of a new 40,000-square foot addition to an existing 1-story retail building, Building H (Westgate West Shopping Center) and site modifications on an 18.9-gross acre site zoned CG Commercial General.

Please confirm the description above includes all aspects of the proposed project, and advise us immediately if any information is incorrect or omitted.

2. General Plan Consistency

The subject site is designated Neighborhood/Community Commercial (NCC) as identified on the Land Use/Transportation Diagram of the Envision San José 2040 General Plan. This designation supports a very broad range of commercial activity, including commercial uses that serve the communities in neighboring areas, such as neighborhood serving retail. NCC uses typically have a strong connection to and provide services and amenities for the nearby community and should be designed to promote that connection with an appropriate urban form that supports walking, transit use and public interaction. The proposed project is **consistent** with the following goals and polices of the Envision San Jose 2040 General Plan:

- **LU-4.1** Retain existing commercial lands to provide jobs, goods, services, entertainment, and other amenities for San José's workers, residents, and visitors.
- **LU-5.7** Encourage retail, restaurant, and other active uses as ground-floor occupants in identified growth areas and other locations with high concentrations of development.

3. Applicable City Council Policies

Note City Council policies applicable to the proposed project. The following includes policies that apply.

- Green Building Policy

- Outdoor Lighting
- Outdoor Lighting Exemption
- Post-Construction Hydromodification Management
- Post-Construction Urban Runoff Management

Web Pages: http://www.sanjoseca.gov/index.aspx?nid=1733 and http://www.sanjoseca.gov/index.aspx?NID=1961

4. Zoning Consistency

The subject site is located in the CG Commercial General Zoning District. This district provides for [briefly describe the types of uses or development in the district. This district allows for a full range of retail and commercial uses. The proposed project use is consistent with the Zoning designation for the subject site based on §20.40.100 and the proposed project description. Please all setbacks on the Site Plan as identified below.

a. Height: 65 feet maximum; 45 feet, 6 inches is proposed and is consistent.

b. Setbacks:

   i. Front, 15 feet

   ii. Side, interior, none

   iii. Rear, Interior, none

c. Parking:

   i. Vehicle: 1 parking space per 225-square feet of floor area for Neighborhood shopping center (minimum 100,000 sq. ft. in size)

   ii. Bicycle: 1 per 3,000 sq. ft. of floor area at publicly accessible entrances

   iii. Motorcycle: 1 motorcycle space per 20 code required auto parking spaces. Please see the link for motorcycle parking information.

d. Noise: Please note that the maximum noise level in decibels allowed through at Site Development Permit at property line is 55. Anything over this requires a Conditional Use Permit. This is something to be aware of, if the proposed use is a Gym, then this should not be an issue.

5. Design Guidelines Consistency

Please refer to the Commercial Design Guidelines for design information. Please pay particular attention to the following sections. Additionally, we are concerned about the blank walls at the as shown on the north and east elevations. The materials and design concept needs to be continued on the north and east elevations.

a. Landscaping

   i. Perimeter landscaping

   ii. Internal landscaping

b. Service Facilities

   i. Loading

ii. Lighting

c. Parking and Circulation

i. Automobile

ii. Truck

iii. Pedestrian/Bicycle

For Trash Enclosure Design Guidelines please refer to the link.

6. Plan Clarifications and Required Additional Information

a. Title Sheet:

i. Since this project is for a partial demolition, please indicate partial demolition rather than "Partial Exterior Façade Remodel". The entire submittal package needs to comport.

ii. The APN is needed on Title Sheet.

iii. Please show the boundary line for Westgate West.

b. Sheet A-2:

i. The property lines and building setbacks are need to be shown.

ii. The drive aisle width needs to be identified. A 26-foot width is required for two-way access.

iii. Please dimension the loading dock area.

iv. Parking space dimensions are needed.

v. Total existing and proposed gross square footage of floor space for each non-residential use

vi. Total existing and proposed net square footage of floor space (85% of gross) for each non-residential use

vii. Use of all adjacent properties, including locations of any buildings.

viii. Location of existing and proposed on-site lighting fixtures

ix. Please provide the west elevation.

c. Elevations:

i. Please show and dimension the loading dock wall. The trash enclosure needs to be dimensioned.

ii. As identified above, the blank walls are a concern. Pursuant to the Commercial Design guidelines, blank walls and the walls of interior parking or service areas should be avoided where they are visible from a public street or adjacent to a major pedestrian walkway. Please address the blank walls proposed on the north and east elevations.

iii. Please provide the west elevation.

7. Environmental Review - California Environmental Quality Act (CEQA)

An Environmental Evaluation Form was submitted for the project. The study is currently under review and comments will be forwarded upon receipt.

Please note, the subject site is located in and subject to the Habitat Conservation Plan (HCP).

According to our database, the site has archeological sensitivity and may be subject to the following conditions as part of the permit approval.

- In the event that prehistoric or historic resources are encountered during excavation and/or grading of the site, all activity within a 50-foot radius of the find shall be stopped, the Director of Planning, Building and Code Enforcement shall be notified, and the archaeologist will examine the find and make appropriate recommendations prior to issuance of building permits. Recommendations could include collection, recordation, and analysis of any significant cultural materials. A report of findings documenting any data recovery during monitoring would be submitted to the Director of Planning, Building and Code Enforcement.
- In the event that human remains are discovered during excavation and/or grading of the site, all activity within a 50-foot radius of the find shall be stopped. The Santa Clara County Coroner shall be notified and make a determination as to whether the remains are of Native American origin or whether an investigation into the cause of death is required. If the remains are determined to be Native American, the Coroner will notify the Native American Heritage Commission (NAHC) immediately. Once the NAHC identifies the most likely descendants, the descendants will make recommendations regarding proper burial, which will be implemented in accordance with Section 15064.5(e) of the CEQA Guidelines

8. Comments from Other Departments/Divisions and Agencies

Attached is a memorandum from other departments/divisions and outside agencies as indicated below. Please carefully review the memos, as they contain essential information needed to successfully and efficiently move your project through the Planning entitlement process. As required, comments contained in the attached memos must be incorporated into the revised plan sets. Concerns about any of these issues should be brought to my attention so that I can coordinate with appropriate City staff on your behalf.

a. Building – To be forwarded upon receipt
b. City of Saratoga – To be forwarded upon receipt
c. Environmental Services – To be forwarded upon receipt
d. Fire – To be forwarded upon receipt
e. Public Works – The following plans are needed for review.
   - Grading and Drainage Plans
   - Stormwater and Control Plans
   - Stormwater/Hydromodification Plans
f. San Jose Water Company – To be forwarded upon receipt

9. Community Outreach

At this time a community meeting will not be required, but this is subject to change if significant public interest is generated.

10. On-Site Sign Posting

Per the City's Public Outreach Policy, a sign describing the proposed project is required to be placed on each project site street frontage so it is legible from the street. Attached is a PDF of the on-site poster. Once the sign is posted, we would appreciate it if you could please take pictures of the on-site sign and fill out the Declaration of Posting (page 3 of the first link) and send both of those to my attention.

On-Site Noticing/Posting Requirements:
http://www.sanjoseca.gov/DocumentCenter/Home/View/373
Public Outreach: http://www.sanjoseca.gov/DocumentCenter/Home/View/374

11. Next Steps

Please be advised that this summary does not constitute a final review. Additional comments may be provided upon review of any additional information and plan revisions submitted in response to this letter. In order to facilitate the development review process, **please include a detailed response letter with your resubmittal** that addresses all items contained in this letter and attached memos. Additionally, please submit six (six) 24" x 36" size revised plans and three (3) 11"x17" size plans. Please anticipate at least three weeks for departmental staff to review your responses and revisions.

Additional fees may be applicable for community meetings, additional public noticing, and for other processes/reviews as a result of revisions to the project description or plans, based on the adopted fee schedule. We will inform you should additional fees be required. The project will not be scheduled for hearing until all fees have been paid in full.

The decision to approve, deny, or conditionally approve this proposal will occur at a **Director's Hearing.** Consideration of the request may also be continued to a future hearing should issues or questions arise during or before the scheduled hearing that require additional time for analysis. Director hearings are held **every Wednesday at 9:00 a.m.,** in the City Council Chambers. Once the project plans are acceptable and all comments have been addressed, the project will be scheduled for public hearing. There is a three-week lead time prior to the hearing for preparation, distribution and responses to the public notice, and for preparation of the draft permit.

Should you have any questions, you may contact me at rhonda.buss@sanjoseca.gov or (408) 535-3887. You may also contact the Supervising Planner overseeing this project, Shaunn Mendrin at shaunn.mendrin@sanjoseca.gov.

We look forward to continuing to work with you and your team on your project in San Jose.

Sincerely,

Rhonda Buss

Rhonda Buss
Project Manager
City of San José

Attachments:

a. On-site poster

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Memorandum

BUILDING CODE ISSUES, PRELIMINARY REVIEW

DATE: 02/13/18

TO: Rhonda Buss
FROM: John Chiang

Re: Building Division Comments
PLANNING NO: H18-008
DESCRIPTION: Site Development Permit to allow partial demolition and construction of a new 23,594 sf addition to an existing 1-story retail building, Building H (WESTGATE WEST SHOPPING CENTER) and allow site modifications on a 18.9 gross acre site
LOCATION: East side of Lawrence Expressway, between Graves Avenue to the north and Prospect Road to the South (Westgate West Shopping Center).
ADDRESS: East side of Lawrence Expressway, between Graves Avenue to the north and Prospect Road to the South (Westgate West Shopping Center). (5365 PROSPECT RD)
FOLDER #: 18 103936 DV

The Building Division review is limited to general compliance with the 2016 California Building Code. This review should not be construed as a comprehensive plan check review that is required by the Building Division before obtaining building permit. This review is only intended to assist the designer toward preparing more detailed plans in obtaining building permit. Items that affect this planning permit should be resolved at this stage.

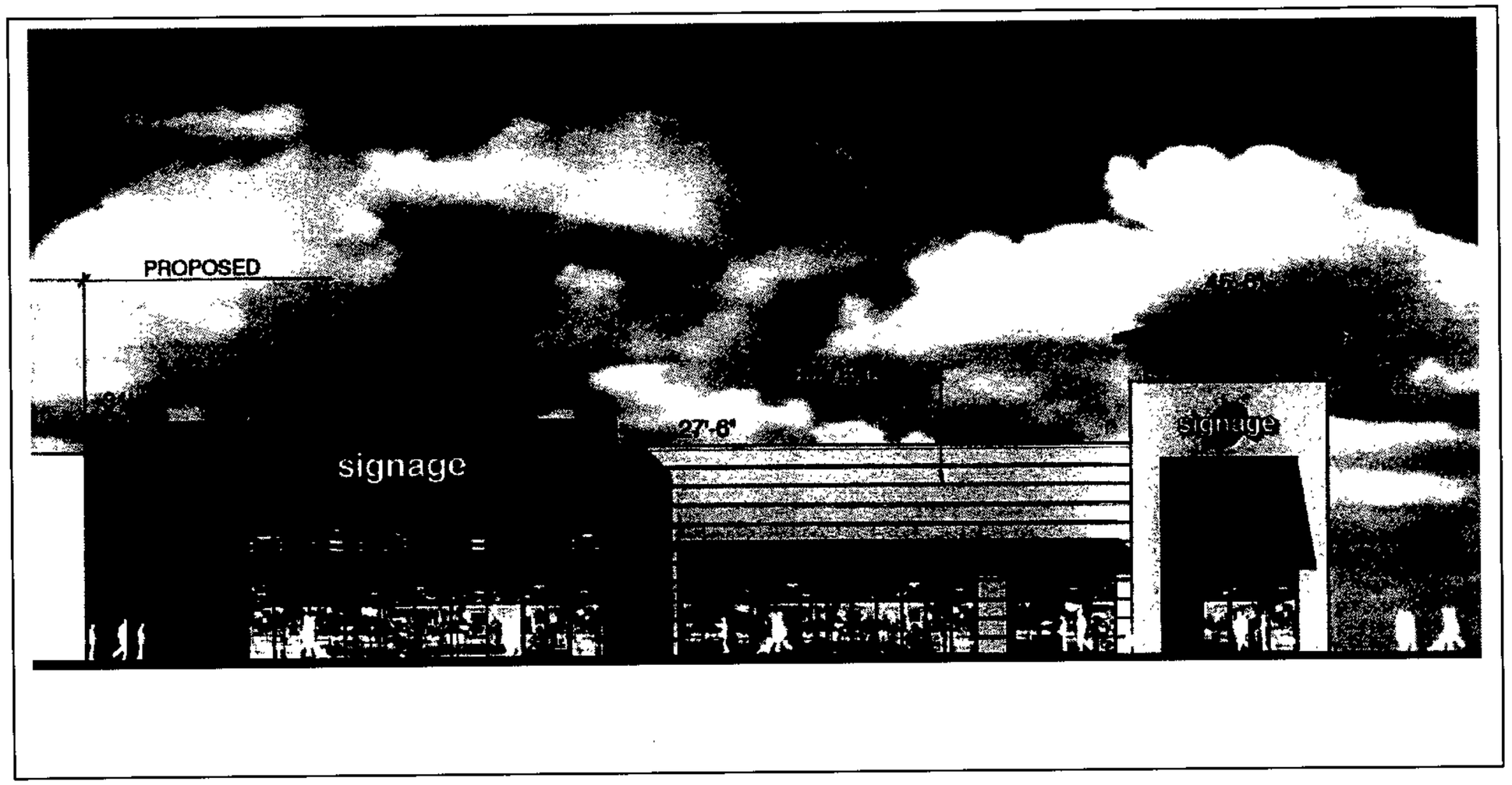
1.	Building Permit is required for the demolition of the existing building.
2.	Property line needs to be clearly shown on the site plan to determine the new building's allowable floor area, based on its type of construction and occupancy group. Property lines are also needed for evaluating the allowable opening areas on the exterior walls of the building. Due to the lack of information on the building's type of construction, its occupancy group, the property lines and locations of the exterior walls, the allowable floor area cannot be confirmed at this review.
3.	It appears that there is a fire wall between the existing OSH store building and the building proposed to be rebuilt. This will affect the construction of the projection/overhang on either side of the fire wall at front of the stores. It will also affect the opening on the existing OSH store at the back where the truck loading dock is proposed as the fire wall is not allowed to have any openings/penetrations unless an Alternate Material and Method of Construction is being proposed and considered.
4.	In addition to the on-site accessible path of travel to the building and within the building, an accessible path of travel is also required from the building entrance to nearby public transportation stop(s) and to nearby stores.

John Chiang
Department of Planning, Building, and Code Enforcement
(408) 535-5682 John.Chiang@sanjoseca.gov

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

NOTICE OF DEVELOPMENT PROPOSAL

The City of San Jose's Planning, Building and Code Enforcement Department has received an application for a development permit at this property



PROJECT DESCRIPTION: **Site Development Permit to allow partial demolition and construction of a new 23,594-square foot addition to an existing 1-story retail building, Building H (WESTGATE WEST SHOPPING CENTER) and site modifications on a 18.9-gross acre site zoned CG Commercial General.**

PROJECT ADDRESS: **East side of Lawrence Expressway, between Graves Avenue to the north and Prospect Road to the South (Westgate West Shopping Center at 5365 Prospect Road)**

PROJECT FILE: **H18-008**

APPLICANT: **David Blair, MCG Architects**

COUNCIL DISTRICT: **1**

SNI AREA: **No**

For Additional Information:

- View information and/or submit comments at the City of San Jose's Online Permitting webpage at http://www.sjpermits.org by using the project file number located above.
- Contact Rhonda Buss in the Planning Division at 408-535-3887 or by e-mail at Rhonda.Buss@sanjoseca.gov.
- Visit the Planning Division's Public Information Counter, Monday through Friday, located at: City Hall, 200 East Santa Clara Street.
- Muốn biết tin tức bằng tiếng Việt Nam về tờ thông tin này, xin quý vị liên lạc Kieulan Pham ở số 408-793-4174và đọc số dự án **H18-008**.
- Para información en Español acerca de esta solicitud, comuníquese con Jennifer Provedor al 408-793-4100e índique el número de proyecto **H18-008.**

Buss, Rhonda

From: Buss, Rhonda
Sent: Wednesday, March 21, 2018 3:55 PM
To: 'dblair@mcgarchitecture.com'
Subject: File No. H18-008, 5365 Prospect Road

Dear David,

We have heard from the environmental team. Based upon the information received an initial study including a complete scope of work will be required. Please note, traffic will be reviewed under level of service for evaluation purposes.

Please feel free to contact me if you have any questions.

Thank you,

Rhonda Buss
Planner
City of San José
Rhonda.Buss@sanjoseca.gov

mcg architecture

RECEIVED
JAN 07 2019

January 4, 2019

Rhonda Buss
City of San Jose Planning Department
200 E. Santa Clara Street
San Jose, California 95113

REGARDING SITE ADDRESS: 5365 Prospect Road
File No. H18-008 Construction of a new 40,000 sf commercial shell
MCG Project No. 17.269.10

Dear Rhonda:

Please find below the responses to the 3rd Initial Response to Development Application memorandum from Michelle Kimball, Public Works, dated October 25, 2018:

1. **Stormwater Runoff Pollution Control Measures:**
   a. The stormwater Evaluation Form has been revised per comments. The form was submitted via email prior to the submittal for a preliminary review.
      i. Section 2.c was revised to include all of the impervious areas on parcels 1,4, and 7.
      ii. Section 2.d was revised to not include areas with overlay activities.
      iii. Section 2g was recalculated.

   b.
      i. The Pervious and impervious surfaces comparison table and the stormwater evaluation form have been reconciled.
      ii. The Treatment Control Summary Table has been revised per the comment.
      iii. The Treatment Control Summary Table has been revised per the comment.

2. **Landscape Plan:**
   a. The plants proposed for the bioretention areas will comply with the approved species list in the C.3 Handbook. The species

referenced in the comment are only to be planted in planter locations not included in bio-retention areas.

3. **Transportation:**
   a. A traffic report is currently being processed under a separate cover.
   b. Comment noted.

4. **Trash/Recycling Enclosures and Cover:**
A properly designed cover to the trash/recycling enclosure has been added to sheet A7. A note was added to the grading plan (C3.0) stating that the area surrounding the trash enclosure shall be sloped away from the trash enclosure.

12. **Street Improvements:**
a. See sheet C3.0 for ADA ramp along Graves Ave.
b. Comment acknowledged
c. Comment acknowledged

Please find below the responses to the 4th Review Letter dated November 5, 2018:

Project Description: The project description is correct.

Applicable City Council Policies
The freestanding parking lot light fixtures are all existing to remain. The current building has building mounted lighting which will be replaced with new building mounted fixtures as shown on Sheet SE1P.

Zoning Consistency
Sheets A-1 and A-2 have been clarified to match building square footages. The perceived discrepancy was a result of indicating total building area spanning across both parcels. The square footages have been revised to be clearer for each parcel and the net new floor area proposed for the project.

Design Guidelines Consistency
c. Landscaping
   i. There is an existing 6' tall screen wall that screens the project from Graves Ave. The existing wall is to remain. A callout on the wall has been included on the plans.
   ii. The proposed cross walks will be stamped AC. Key note 13 has been revised to the following: "PLACE STAMPED ASPHALT CROSSWALK, USE STREETBOND OR APPROVED

EQUAL. MATCH PATTERN AND COLOR OF EXISTING CROSSWALKS, SUGGESTED COLORS ARE PEWTER FOR THE 1' BORDER AND SUNSET BLUSH FOR THE MAIN WALK"

d. i. See Sheet A-3 for bicycle rack locations.

Plan Clarifications and Required Additional Information

e. The Area of Work is shown with a dashed line on sheets A-1 and A-2.

f. i. As noted previously, the square footages shown on Sheets A-1 and A-2 have been revised to correspond better with each other.

ii. A new sheet, A-2.2 has been added to show existing and proposed building setbacks as requested.

iii. Sheet A-2 has been revised to include adjacent land use labels.

g. Sheet LP-1

i. The landscaping at the pedestrian connection to Graves Ave. will be refreshed, see the revised grading/site plan (C3.0). At the request of the neighboring community, the project is proposing to install cobble where the existing planter only has bare ground, in order to deter the camping activities of the transient population in the area. An exhibit that includes proposed elevations of the frontage has been provided with the resubmittal. The replacement tree locations are shown on L1.2.

h. Sheet 5.2

i. The total disturbed project area is .81 acres as shown in the updated Pervious/ Impervious Surface Comparison Table.
ii. The project's hydrologic soil type is type C. This has been added to the storm water sheet.

Please find below the responses to the Initial Response to Development Application from Theresa Chung, Fire Department, dated March 19, 2018:

1.

a. Building Features. The building type and occupancy has not been determined as of yet. This item will be addressed with the building

design and be part of the plans submitted to the bldg. department for the permit to construct the new building.

b. A fire access plan has been added to the plan set, see sheet C6.0. The plan shows that the proposed layout will meet the requirements of CFC appendix D with San Jose Amendments.

c. The required fire flow will be determined upon design of the building and be reflected on the building plans submitted to the city for the permit to construct the new building.

d. The available fire flow letter from the Water Company will be provided during the building permit approval process for the construction of the new building.

e. The existing fire hydrants have been shown on sheet C6.0. The project is not proposing to install any additional hydrants at this time. The number of required hydrants will be determined during the building permit approval process for the construction of the new building.

2. Items a thru d will be addressed during the building permit approval process for the construction of the new building.

Yours truly,
MCG ARCHITECTURE

David Blair, Director of Design

DDB:db
Enclosures

CC
FILE: Document49 (204-1.5)

Buss, Rhonda

From: Tu, John
Sent: Monday, December 3, 2018 4:57 PM
To: Buss, Rhonda
Subject: Fw: File No. H18-008, 5365 Prospect Road

Best,
Tong (John) Tu

Planner IV (Supervising Planner) | Planning Division | PBCE

City of San José | 200 East Santa Clara Street

Email: john.tu@sanjoseca.gov | Phone: (408)-535-6818

For More Information Please Visit: http://www.sanjoseca.gov/planning

---

From: Tu, John
Sent: Thursday, November 29, 2018 11:29 AM
To: Blair, David
Subject: Re: File No. H18-008, 5365 Prospect Road

David,

I would need to elevations and examples of how that would look. While I acknowledge concern about creating places for people to encamp staff has to balance both a need to provide perimeter landscaping to help match the residential use across the street and provide visual interest that would help screen those walls and provide some relief and break up of the impervious surface and elevations.

So visual images or example would help us understand visually how it may look.

Best,
Tong (John) Tu

Planner IV (Supervising Planner) | Planning Division | PBCE
City of San José | 200 East Santa Clara Street
Email: john.tu@sanjoseca.gov | Phone: (408)-535-6818
For More Information Please Visit: http://www.sanjoseca.gov/planning

From: Blair, David <DBlair@mcgarchitecture.com>
Sent: Monday, November 26, 2018 12:08 PM
To: Tu, John
Subject: FW: File No. H18-008, 5365 Prospect Road

Hi John,

We haven't met yet, but I understand you are now the Supervising Planner working with Rhonda on the Westgate West project.

I had just sent Rhonda a note regarding one of the city's comments in the attached letter. I understand she is on vacation this week and hope that you review the comment and the response below to get your feedback. We would like to resubmit to get this project scheduled for the Director's Hearing as soon as possible. I appreciate your help.

Hi Rhonda,

We are working on assembling the revised drawings, but I wanted to give you some feedback/input on one of your comments.

Comment "g.i." on page 3 refers to refreshing the ground cover along Graves Ave. According to the property management of Donahue Schriber, there has been an on-going homeless encampment issue along that stretch of Graves up against the screen wall. Over the years, the neighbors had complained numerous times to the owners about the issue. In order to address the neighbor's request, the shrubs had been slowly removed and the dirt allowed to compact to make it a less desirable place to camp out. The issues seems to have subsided and the neighbors appear to be ok with the solution so far.

The long-term solution that Donahue Schriber wants to implement is to replace the ground cover with cobble to discourage any future encampments. They hope this can be a permanent solution.

I wanted to run this by you informally to get your feedback before we respond to the comment in the resubmittal. All of the other comments have been addressed, so we will be ready to go once I hear back from you.

Thanks.

David Blair
Director of Design

MCG Architecture
250 Sutter St., Suite 500 San Francisco, CA 94108
(T) 415.974.6002 (F) 415.974.1556
http://www.mcgarchitecture.com Follow us on LinkedIn

"Our Client's Success is Our Success"

From: Buss, Rhonda [mailto:rhonda.buss@sanjoseca.gov]
Sent: Monday, November 05, 2018 4:49 PM
To: Blair, David <DBlair@mcgarchitecture.com>
Subject: File No. H18-008, 5365 Prospect Road

Hi David,

Thank you for your resubmittal. Please see the attached comments for File No. H18-008, 5365 Prospect Road.

Should you have any questions, please feel free to contact me.

Thank you,

Rhonda Buss
Planner
City of San José
Rhonda.Buss@sanjoseca.gov

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CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY
Planning, Building and Code Enforcement

FORM #120 8/8/2018 SUBJECT TO CHANGE

PLANNING DIVISION

Stormwater Evaluation Form

RECEIVED
OCT 09 2018

FILE #

This form must be submitted with ALL Planning Permit applications with Sections 1.a. and 2.e. completed. The entire form must be completed ONLY if the project meets the criteria below:

- **Creates or replaces 10,000 sq. ft. or more of impervious surface on a project site; OR**
- **Involves a restaurant, auto service facility, retail gasoline outlet, uncovered parking lot, or top uncovered portion of a parking structure that creates or replaces 5,000 sq. ft. or more of impervious surface on a project site.**

Such projects must comply with Provision C.3 of the Municipal Regional Stormwater Permit (MRP) and must complete this form. For more information and definitions, see the **Stormwater Management** web page at **www.sanjoseca.gov/planning**.

What is an impervious surface? An impervious surface is pavement or other surface covering that prevents land from absorbing rainfall and stormwater. Impervious surfaces include driveways, walkways, parking lots, rooftops and any other continuous watertight covering. Pervious pavement underlain with pervious soil or material, e.g., drain rock, that infiltrates rainfall at a rate equal to or greater than surrounding unpaved areas OR that stores and infiltrates the water quality design volume specified in Provision C.3.d of the MRP, is not considered an impervious surface.

1.a. Are any of these uses included in your project?
Check all that apply.

☐ Restaurant

☐ Retail Fuel Outlet

☒ Uncovered Parking

☐ Auto Service, as categorized by the Standard Industrial Classification (SIC) Codes 5013-5014, 5541, 7532-7534, 7536-7539.
Determine your SIC Codes at **www.osha.gov**. List the applicable SIC Code/s: _____

1.b. Check the watershed in which your project is located.
See the **Watershed Maps** web page at **www.sanjoseca.gov**

☐ Baylands

☐ Calabazas

☐ Coyote (including Lower Penitencia)

☐ Guadalupe

☒ San Tomas

1.c. Special Project Status.
Use the online **Special Project Worksheet** at www.sanjoseca.gov to determine if your project qualifies as a Special Project. Does your project qualify?

☐ Yes If yes, attach the Special Project Worksheet to this application.
☒ No

Note: A separate Narrative is required for all Special Projects. Refer to the **Special Projects Worksheet** for requirements.

continued>

\pbce-communications\COLLATERAL PLANNING\APPLICATIONS

2. SURFACE DATA

2.a. Enter the Project Phase Number (1, 2, 3, etc. or N/A if Not Applicable): N/A

2.b. Total area of site: 8.37 acres

2.c. Total Existing Impervious Surfaces on site: 73,700 sq. ft.

2.d. Total area of site that will be disturbed: 1.88 acres

COMPARISON OF IMPERVIOUS AND PERVIOUS SURFACES AT PROJECT SITE	**Existing Surface Area Disturbed** sq. ft.	**Proposed Surface**	
		To Be Replaced sq. ft. [1]	**New** sq. ft. [2]
2.e. **IMPERVIOUS SURFACES**			
Roof Area	23,550	25,000	
Parking	7,800	3,200	
Sidewalks, Patios, Driveways, Etc.	6,160	5,730	
Public Streets			
Private Streets			
Online form auto-calculates **Impervious Surfaces Total**	e.1. 37,510	e.2. 33,930	e.3. 0
2.f. **PERVIOUS SURFACES**			
Landscaped Area	290		1,800
Pervious Paving			
Green Roof and other Pervious Surfaces			
Online form auto-calculates **Pervious Surfaces Total**	f.1. 290	f.2. 0	f.3. 1,800

		Total Proposed Impervious Surface (replaced + new)
		e.4. 33,930
		Total Proposed Pervious Surface (replaced + new)
		f.4. 1,800

2.g. **Percentage of Site's Impervious Area Replacement** (e.2 ÷ 2.c) X 100:	Online form auto-calculates	g. 46.04 %

[1] *Proposed Replaced Impervious Surface:* Replacement of an existing impervious surface with another impervious surface.

[2] *Proposed New Impervious Surface:* New impervious surface that will cover an existing pervious surface.

3. PROVISION C.3 APPLICABILITY

3.a. Is box 2.e.4 above equal to 10,000 sq. ft. or more for any type of project, or 5,000 sq. ft. or more for restaurants, auto service facilities, retail gas outlets, and uncovered parking? Check one:

- ☒ Yes. Site Design, Source Control, and Treatment System requirements will all apply to the project area.
- ☐ No. Site Design and Source Control requirements will apply to the project area (Treatment Systems do not apply).

3.b. Is box 2.g above equal to or greater than 50%? Check one:

- ☐ Yes. Site Design, Source Control, and Treatment System requirements all apply to the entire site.
- ☒ No. Site Design, Source Control, and Treatment System requirements only apply to the area of site that is disturbed.

continued>

3.c. Indicate the Provision C.3 measures to be applied to your project. Check all that apply:

SITE DESIGN MEASURES

PROTECTION MEASURES

- ■ Protect existing trees, vegetation, and soil.
- ❑ Protect riparian and wetland areas/ buffers.
- ❑ Preserve open space and natural drainage patterns.
- ❑ Rainwater harvesting and use (e.g., rain barrel, cistern connected to roof drains) [1]

LANDSCAPE DESIGN MEASURES

- ■ Direct runoff from roofs, sidewalks, patios to landscaped areas.
- ❑ Plant trees adjacent to and in parking areas and adjacent to other impervious areas.

DESIGN MEASURES TO MINIMIZE IMPERVIOUS SURFACE AREA

- ❑ Reduce existing impervious surfaces.
- ❑ Cluster structures/pavement.
- ❑ Create new pervious areas:
  - ○ Landscaping
  - ○ Parking stalls
  - ○ Walkways and patios
  - ○ Emergency vehicle access
  - ○ Private streets and sidewalks
- ❑ Install a Green Roof on all or a portion of the roof.
- ❑ Parking:
  - ○ On top of or under buildings
  - ○ Not provided in excess of Code
- ❑ Other: _____

SOURCE CONTROL MEASURES

- ❑ Beneficial landscaping [3]
- ❑ Use water efficient irrigation systems.
- ■ Good housekeeping, e.g., sweep pavement and clean catch basin.
- ■ Label storm drains.
- ■ Connect to the sanitary sewer: [2]
  - ◉ Covered trash/recycling enclosures
  - ○ Interior parking structures
  - ○ Wash area/racks
  - ○ Pools, spas, fountains
  - ○ Covered loading docks and maintenance bays
  - ○ Pumped groundwater
- ❑ Fueling areas must (all required):
  - Be graded to prevent ponding.
  - Use a concrete surface.
  - Be separated from the site by a grade break to prevent run-on.
  - Have a canopy cover extending at least 10 feet from each pump.
- ❑ Industrial, outdoor material storage, and recycling facilities must (all required):
  - Stockpile material on an impervious surface or under a permanent roof or covering.
  - Direct ponded water to the sanitary sewer,[2] an on-site treatment system, or off-site disposal.
  - Install berms or curbs to prevent runoff from the storage/processing areas.
  - Segregate pollutant-generating activities into a distinct drainage management area and provide treatment.
- ❑ Other: _____

TREATMENT SYSTEMS

LID TREATMENT

- ❑ Impervious surfaces drain to a self-retaining area that is sized per the design criteria listed in the C.3 Stormwater Handbook.
- ❑ Rainwater harvest and use (e.g., cistern or rain barrel sized for C.3.d treatment)
- ❑ Infiltration basin
- ❑ Infiltration trench
- ❑ Exfiltration trench
- ❑ Underground detention and infiltration system (e.g. pervious pavement drain rock, large diameter pipe)

BIOTREATMENT

For use when Infiltration and Rainwater Harvest and Use is proven infeasible

- ■ Bioretention area
- ❑ Flow-through planter
- ❑ Tree box with bioretention soil [4]
- ❑ Other: _____

OTHER TREATMENT METHODS

SPECIAL PROJECTS ONLY [5]

- ❑ Proprietary tree box filter
- ❑ Media filter (sand, compost, or proprietary media)

MULTI-STEP PROCESS ONLY [6]

- ❑ Vegetated filter strip
- ❑ Dry detention basin

FOOTNOTES

1 As a site design measure, it does not have to be sized to comply with Provision C.3.d treatment requirements.
2 Subject to the requirements of the sanitary sewer authority.
3 Landscaping that minimizes irrigation and runoff, promotes surface infiltration where possible, and minimizes the use of pesticides and fertilizers.
4 Bioretention soils shall infiltrate runoff at a minimum of 5 inches per hour during the life of the facility and sustain healthy, vigorous plant growth.
5 These treatment measures are only allowed if the project qualifies as a Special Project.
6 These treatment measures are only allowed as part of a multi-step treatment process.

continued>

4. TREATMENT SYSTEM SIZING FOR PROJECTS WITH TREATMENT REQUIREMENTS

For each treatment system component, indicate the hydraulic sizing criteria used and provide the calculated design flow or volume to be treated:

Treatment System Component	**Hydraulic Sizing Criteria** Enter numbers from Table below	**Design Flow or Volume** cfs or cu.ft.
Bioretention	2C:Flow	4% of impervious area
		per C.3 handbook

CODING TABLE FOR HYDRAULIC SIZING CRITERIA Enter the appropriate number in the above column		
1a: Volume – WEF Method 1b: Volume – CASQA BMP Handbook Method	2a: Flow – Factored Flood Flow Method 2b: Flow – CASQA BMP Handbook Method 2c: Flow – Uniform Intensity Method	3: Combination Flow and Volume Design Basis

5. HYDROMODIFICATION MANAGEMENT (HM) APPLICABILITY

5.a. Does the project create or replace one acre or more of impervious surface AND create an increase in total impervious surface from the pre-project condition (from page 2, is 2.e.4 > 2.e.1 and ≥ one acre)? Check one:

☐ Yes. Continue to Question 5.b.
☒ No. Project is exempt from Hydromodification Management.

5.b. Is the project located in the green "Subwatersheds less than 65% Impervious" area on the HM Applicability Map? Check one:

☐ Yes. Project must implement HM requirements. Continue to Question 5.c.
☒ No. Project is exempt from Hydromodification Management.

5.c. If Yes to 5.b, select the specific flow duration controls for Hydromodification Management. Check all that apply:

☐ Detention basin
☐ Underground tank or vault
☐ Bioretention with outlet control
☐ Other: _____

6. OPERATION & MAINTENANCE (O&M) CONTACT INFORMATION

Please enter the contact information of the Responsible Party for Stormwater Treatment/Hydromodification Control O&M:

NAME	MAILING ADDRESS	EMAIL/PHONE
RESPONSIBLE PARTY IN CHARGE OF O&M	STREET: 3501 Del Paso Road, Suite 100	EMAIL: cjohnson@dsrg.com
NAME: Cindy Johnson	CITY: Sacramento, CA ZIP: 95835	PHONE: (916) 286-5235
FIRM NAME IF ANY: Donahue Schriber Realty Group		

RSC ENGINEERING

October 4, 2018

Job No: 001-035

Rhonda Buss
City of San Jose
200 E. Santa Clara Street
San Jose, CA 95113

OCT 0 9 2018

Re: Westgate West – Site Modifications

Planning No. H18-008

Dear Rhonda,

Please find below our response to the comments on the civil and landscape plans dated September 26, 2018:

4. Design Guidelines Consistency-
   a. There are existing trees along Graves that were not shown on the previously submitted landscape plans. The existing trees are now shown on the plans. No proposed improvements to the landscape area between the existing screenwall and back of walk are anticipated. The existing landscape area is intended to remain in its current condition.

5. Plan Clarifications and Required Additional Information

   b. LP1.1:
      i. The existing wall has been called out on the plans.
      ii. The tree tables have been removed from the civil demolition sheet and added to the landscape plans (sheets LP-1.0 thru LP-1.2)
      iii. A total of 2 non native trees will be removed. To comply with the table provided in the comments a total of 4 new trees will be planted (2:1 ratio)
      iv. Callouts to protect trees in place have been added to the plans.

   c. C3.1:
      i. The callout for the trash enclosure (note 19) was removed. The enclosure has been shown on the architect's site plan (A-2) and floor plan (A-3).

RSC Engineering, Inc.

Consulting Engineers

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95661
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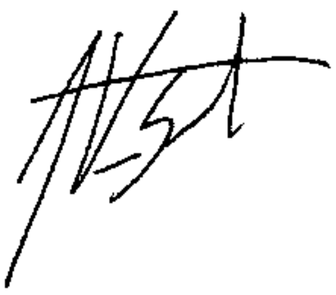
info@rsc-engr.com

I hope that you find our response to your comments satisfactory. If you have any questions please call me at (916) 788-2884, or email me at J.Vanderpost@rsc-engr.com.

Sincerely,



Jim Vanderpost

RSC ENGINEERING

September 10, 2018

Job No: 001-035

Michelle Kimball
City of San Jose
200 E. Santa Clara Street
San Jose, CA 95113

OCT 09 2018

Re: Westgate West – Site Modifications

Planning No. H18-008
P.W. No. 3-07718

Dear Michelle,

Please find below our response to the comments dated September 7, 2018:

1. <u>Stormwater Runoff Pollution Control Measures:</u>
   a. The proposed project includes improvements on parcels 1,4 & 7. The total site area for these three parcels is 8.37 Acres. The total disturbed project area is 1.88. The stormwater evalutation form and the surface data table have been updated along the cover sheet, A-2, A-2.1 for consistancy and clarity.
   b.
      i. The scale of the exhibit is 1"=20'. The sheets have been resized to 24"x36".
      ii. The Pervious and impervious surfaces comparison table and the stormwater evaluation form have been reconciled.
      iii. The Treatment Control Summary Table has been revised per the comment. Drainage arrows, indicating direction of surface flow have been added to the plan.
      iv. The information for the responsible party has been added to the plan.
      v. The source control measures and site design measures have been revised to be consistent with the submitted storm water evaluation form.
      vi. Callouts have been added to areas included in DMA 2.
      vii. The area in question will be an area of grind and overlay, which is considered a maintenance activity. A hatch has been added to the plan that shows where the overlay will occur.
      viii. The curb opening note has been revised as requested.

RSC Engineering, Inc.
Consulting Engineers

2250 Douglas Blvd.
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916.788.2884
Fax 916.788.4408

RSC ENGINEERING

ix. The top floor of the building will be covered. There will be no "open air" portion of building. The entirety of the roof area will surface drain to the surrounding parking lot. The proportion of the buildings that will drain to each side is labeled on the plan. 21500 SF of the building roof will drain to the bioretention basin to the north. The remainder of the roof will drain to the parking lot to the south and enter the storm drain system.
x. The mulch note has been revised as requested.
xi. Measure 4 of the site design measures has been removed.

2. Landscape Plan:
   a. The plants proposed for the bioretention area have been revised so that they are approved species from the C.3 Handbook.
   b. A bioretention section has been added to legend.
   c. Plant placement has been added to legend.
   d. Revised
   e. The requested note has been added.

3. Transportation:
   a. A traffic report is currently being processed under a separate cover.
   b. Comment noted.

4. Other:
   a. The original sheets were intended to be printed as 32"x40". With this resubmittal the sheets have been re-sized to 24"x36". As a result sheets C2.2 and C3.2 have been added to the plan set to account for the smaller sheet size.
   b. The sheet index located on the cover sheet has been revised accordingly.

5. Trash/Recycling Enclosures and Cover:
   a. A properly designed cover to the trash/recycling enclosure has been added to sheet A7.
   b. See response to 5.a. above.

I hope that you find our response to your comments satisfactory. If you have any questions please call me at (916) 788-2884, or email me at J.Vanderpost@rsc-engr.com.

Sincerely,

Jim Vanderpost

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Consulting Engineers

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Fax 916.788.4408

mcg architecture

October 5, 2018

OCT 09 2018

Rhonda Buss
City of San Jose Planning Department
200 E. Santa Clara Street
San Jose, California 95113

REGARDING SITE ADDRESS: 5365 Prospect Road
File No. H18-008 Construction of a new 40,000 sf commercial shell
MCG Project No. 17.269.10

Dear Rhonda:

Please find below the responses to your recent comments letter. Attached to this letter are the resubmittal drawings with the changes requested. Also attached are response letters from civil and landscape consultants.

Project Issues and Concerns

1. See sheet A2 for building setbacks. See sheet A2.1 for enhanced property lines in red.
2. Bio retention area has been coordinated with architectural, civil and landscape drawings.
3. Revisions have been clouded.

Project Streamlining Act

1. Parking calculations have been addressed below as requested.
2. See comments in Plan Clarifications section.

Project Review

1. Project Description is correct.
2. Acknowledged
3. See sheet A.2 for revised parking table and building setbacks.
4. See response letter from civil/landscape architects attached.
5. See response letter from civil/landscape architects attached.
6. Acknowledged.
7. See response letter from civil engineer dated September 8, 2018.
8. Acknowledged.
9. Revised sheets attached to this submittal.

Yours truly,
MCG ARCHITECTURE

David Blair, Director of Design

DDB:db
Enclosures

C C

FILE: Document49 (204-1.5)

mcg architecture

October 5, 2018

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San Jose, California 95113

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RSC ENGINEERING

October 4, 2018

Job No: 001-035

Rhonda Buss
City of San Jose
200 E. Santa Clara Street
San Jose, CA 95113

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RSC ENGINEERING

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RSC ENGINEERING

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CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY
Planning, Building and Code Enforcement

FORM #120 8/8/2018 SUBJECT TO CHANGE

PLANNING DIVISION

Stormwater Evaluation Form

FILE #

This form must be submitted with ALL Planning Permit applications with Sections 1.a. and 2.e. completed. The entire form must be completed ONLY if the project meets the criteria below:

- **Creates or replaces 10,000 sq. ft. or more of impervious surface on a project site; OR**
- **Involves a restaurant, auto service facility, retail gasoline outlet, uncovered parking lot, or top uncovered portion of a parking structure that creates or replaces 5,000 sq. ft. or more of impervious surface on a project site.**

Such projects must comply with Provision C.3 of the Municipal Regional Stormwater Permit (MRP) and must complete this form. For more information and definitions, see the Stormwater Management web page at www.sanjoseca.gov/planning.

What is an impervious surface? An impervious surface is pavement or other surface covering that prevents land from absorbing rainfall and stormwater. Impervious surfaces include driveways, walkways, parking lots, rooftops and any other continuous watertight covering. Pervious pavement underlain with pervious soil or material, e.g., drain rock, that infiltrates rainfall at a rate equal to or greater than surrounding unpaved areas OR that stores and infiltrates the water quality design volume specified in Provision C.3.d of the MRP, is not considered an impervious surface.

1.a. Are any of these uses included in your project?
Check all that apply.

☐ Restaurant

☐ Retail Fuel Outlet

■ Uncovered Parking

☐ Auto Service, as categorized by the Standard Industrial Classification (SIC) Codes 5013-5014, 5541, 7532-7534, 7536-7539.
Determine your SIC Codes at www.osha.gov. List the applicable SIC Code/s: _____

1.b. Check the watershed in which your project is located.
See the Watershed Maps web page at www.sanjoseca.gov

☐ Baylands

☐ Calabazas

☐ Coyote (including Lower Penitencia)

☐ Guadalupe

■ San Tomas

1.c. Special Project Status.
Use the online Special Project Worksheet at www.sanjoseca.gov to determine if your project qualifies as a Special Project.
Does your project qualify?

☐ Yes If yes, attach the Special Project Worksheet to this application.
■ No

Note: A separate Narrative is required for all Special Projects. Refer to the Special Projects Worksheet for requirements.

\\pbce-communications\COLLATERAL PLANNING\APPLICATIONS

continued>

2. SURFACE DATA

2.a. Enter the Project Phase Number (1, 2, 3, etc. or N/A if Not Applicable): N/A

2.b. Total area of site: 8.37 acres

2.c. Total Existing Impervious Surfaces on site: 73,700 sq. ft.

2.d. Total area of site that will be disturbed: 1.88 acres

COMPARISON OF IMPERVIOUS AND PERVIOUS SURFACES AT PROJECT SITE	**Existing Surface Area Disturbed** sq. ft.	**Proposed Surface**		
		To Be Replaced sq. ft. [1]	**New** sq. ft. [2]	
2.e. IMPERVIOUS SURFACES				
Roof Area	23,550	25,000		
Parking	7,800	3,200		
Sidewalks, Patios, Driveways, Etc.	6,160	5,730		
Public Streets				**Total Proposed Impervious Surface (replaced + new)**
Private Streets				
Online form auto-calculates **Impervious Surfaces Total**	e.1. 37,510	e.2. 33,930	e.3. 0	e.4. 33,930
2.f. PERVIOUS SURFACES				
Landscaped Area	290		1,800	
Pervious Paving				**Total Proposed Pervious Surface (replaced + new)**
Green Roof and other Pervious Surfaces				
Online form auto-calculates **Pervious Surfaces Total**	f.1. 290	f.2. 0	f.3. 1,800	f.4. 1,800

2.g. Percentage of Site's Impervious Area Replacement (e.2 ÷ 2.c) X 100:	Online form auto-calculates	**g. 46.04 %**

[1] *Proposed Replaced Impervious Surface:* Replacement of an existing impervious surface with another impervious surface.

[2] *Proposed New Impervious Surface:* New impervious surface that will cover an existing pervious surface.

3. PROVISION C.3 APPLICABILITY

3.a. Is box 2.e.4 above equal to 10,000 sq. ft. or more for any type of project, or 5,000 sq. ft. or more for restaurants, auto service facilities, retail gas outlets, and uncovered parking? Check one:

■ Yes. Site Design, Source Control, and Treatment System requirements will all apply to the project area.

☐ No. Site Design and Source Control requirements will apply to the project area (Treatment Systems do not apply).

3.b. Is box 2.g above equal to or greater than 50%? Check one:

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continued>

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PROTECTION MEASURES

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TREATMENT SYSTEMS

LID TREATMENT

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3 Landscaping that minimizes irrigation and runoff, promotes surface infiltration where possible, and minimizes the use of pesticides and fertilizers.
4 Bioretention soils shall infiltrate runoff at a minimum of 5 inches per hour during the life of the facility and sustain healthy, vigorous plant growth.
5 These treatment measures are only allowed if the project qualifies as a Special Project.
6 These treatment measures are only allowed as part of a multi-step treatment process.

continued>

4. TREATMENT SYSTEM SIZING FOR PROJECTS WITH TREATMENT REQUIREMENTS

For each treatment system component, indicate the hydraulic sizing criteria used and provide the calculated design flow or volume to be treated:

Treatment System Component	**Hydraulic Sizing Criteria** Enter numbers from Table below	**Design Flow or Volume** cfs or cu.ft.
Bioretention	2C:Flow	4% of impervious area
		per C.3 handbook

CODING TABLE FOR HYDRAULIC SIZING CRITERIA Enter the appropriate number in the above column		
1a: Volume – WEF Method 1b: Volume – CASQA BMP Handbook Method	2a: Flow – Factored Flood Flow Method 2b: Flow – CASQA BMP Handbook Method 2c: Flow – Uniform Intensity Method	3: Combination Flow and Volume Design Basis

5. HYDROMODIFICATION MANAGEMENT (HM) APPLICABILITY

5.a. Does the project create or replace one acre or more of impervious surface AND create an increase in total impervious surface from the pre-project condition (from page 2, is 2.e.4 > 2.e.1 and ≥ one acre)? Check one:

☐ Yes. Continue to Question 5.b.
■ No. Project is exempt from Hydromodification Management.

5.b. Is the project located in the green "Subwatersheds less than 65% Impervious" area on the HM Applicability Map? Check one:

☐ Yes. Project must implement HM requirements. Continue to Question 5.c.
■ No. Project is exempt from Hydromodification Management.

5.c. If Yes to 5.b, select the specific flow duration controls for Hydromodification Management. Check all that apply:

☐ Detention basin
☐ Underground tank or vault
☐ Bioretention with outlet control
☐ Other: _____

6. OPERATION & MAINTENANCE (O&M) CONTACT INFORMATION

Please enter the contact information of the Responsible Party for Stormwater Treatment/Hydromodification Control O&M:

NAME	**MAILING ADDRESS**	**EMAIL/PHONE**
RESPONSIBLE PARTY IN CHARGE OF O&M	STREET: 3501 Del Paso Road, Suite 100	EMAIL: cjohnson@dsrg.com
NAME: Cindy Johnson	CITY: Sacramento, CA ZIP: 95835	PHONE: (916) 286-5235
FIRM NAME IF ANY: Donahue Schriber Realty Group		

Buss, Rhonda

From: Blair, David <DBlair@mcgarchitecture.com>
Sent: Thursday, May 10, 2018 9:32 AM
To: Buss, Rhonda
Subject: RE: File No. H18-008
Attachments: 20180419200919548.pdf; Bldg H with Parcel Lines-color.pdf

Yes, the tenant will process the CUP separately.

By the way, I sent an email to Shaunn while you were on vacation requesting additional clarification of the comments regarding the submittal package. I have copied the text of the email below with the attachments I sent to him. I really need your help in understanding the comments and how to address them and want to include the landlord and the civil/landscape consultants in the conversation. Let me know what we can do to set up a call or meet in person as soon as you can schedule it. Thanks.

From my email to Shaunn:
The response letter from Rhonda has raised a lot of questions regarding the site related issues, especially the landscape section. Attached is the actual parcel that this building sits in, and you can see that it wraps around the site. The scope of work for this submittal is a small part of the parcel and there was no intention of re-landscaping in such an awkward parcel configuration.

Can you review what has been drafted in the response relative to the scope and can we set up a conference call to discuss with the civil engineer and landscape architect? It would be helpful to all of us to hear from you.

We can be available as soon as possible to fit your schedule. Thanks.

David Blair
Director of Design
MCG Architecture
250 Sutter St., Suite 500 San Francisco, CA 94108
(T) 415.974.6002 (F) 415.974.1556
http://www.mcgarchitecture.com Follow us on LinkedIn
"Our Client's Success is Our Success"

From: Buss, Rhonda [mailto:rhonda.buss@sanjoseca.gov]
Sent: Thursday, May 10, 2018 8:40 AM
To: Blair, David <DBlair@mcgarchitecture.com>
Subject: RE: File No. H18-008

Will the tenant be processing the CUP for the 24-hour use?

Thank you,

Rhonda Buss
Planner
City of San José
Rhonda.Buss@sanjoseca.gov

From: Blair, David [mailto:DBlair@mcgarchitecture.com]
Sent: Thursday, May 10, 2018 8:27 AM
To: Buss, Rhonda <rhonda.buss@sanjoseca.gov>
Subject: RE: File No. H18-008

Hi Rhonda,

The proposed tenant is 24 Hr. Fitness.

David Blair
Director of Design

MCG Architecture
250 Sutter St., Suite 500 San Francisco, CA 94108
(T) 415.974.6002 (F) 415.974.1556
http://www.mcgarchitecture.com Follow us on LinkedIn

"Our Client's Success is Our Success"

From: Buss, Rhonda [mailto:rhonda.buss@sanjoseca.gov]
Sent: Thursday, May 10, 2018 5:03 AM
To: Blair, David <DBlair@mcgarchitecture.com>
Subject: File No. H18-008

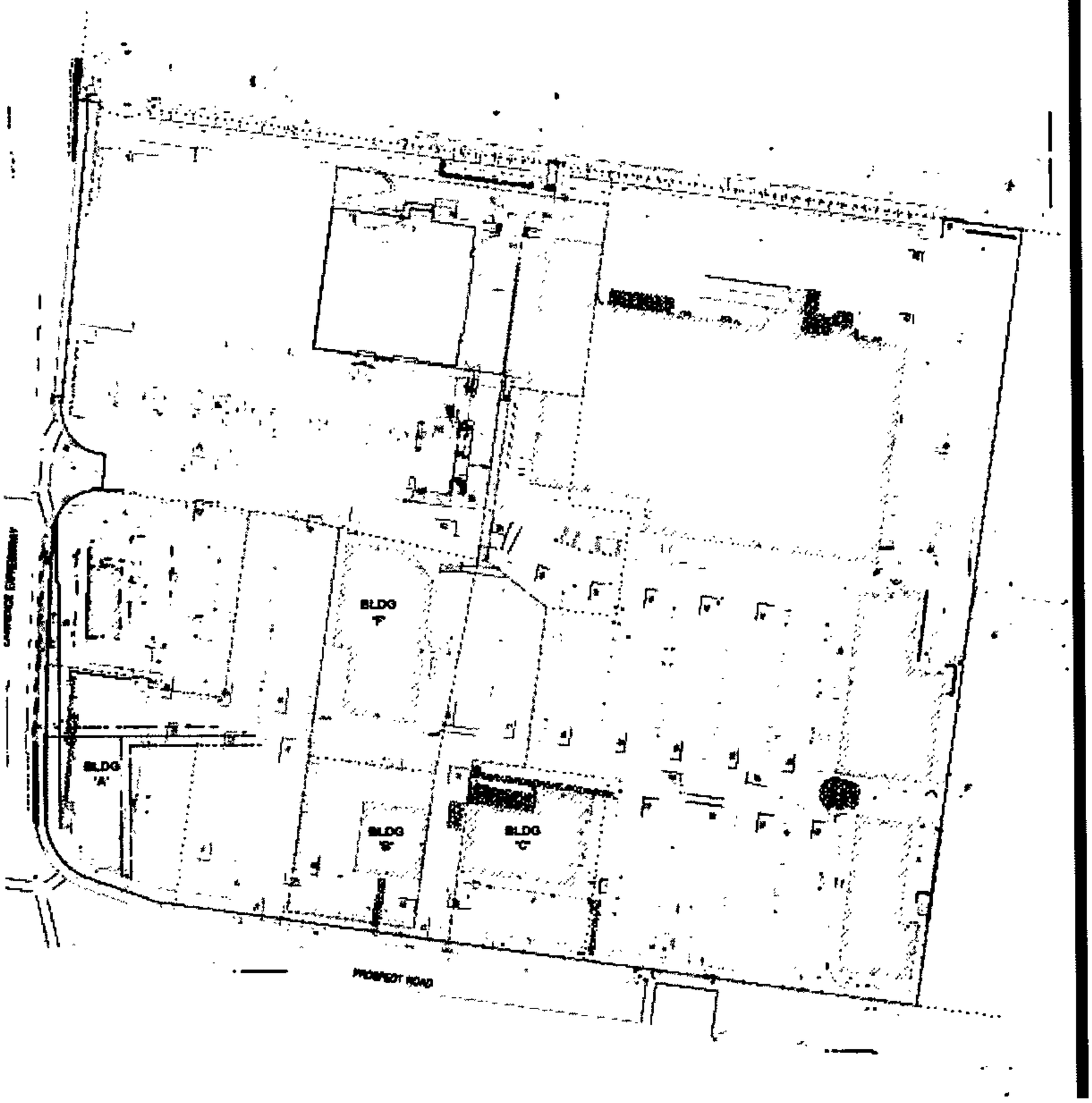
Dear David,

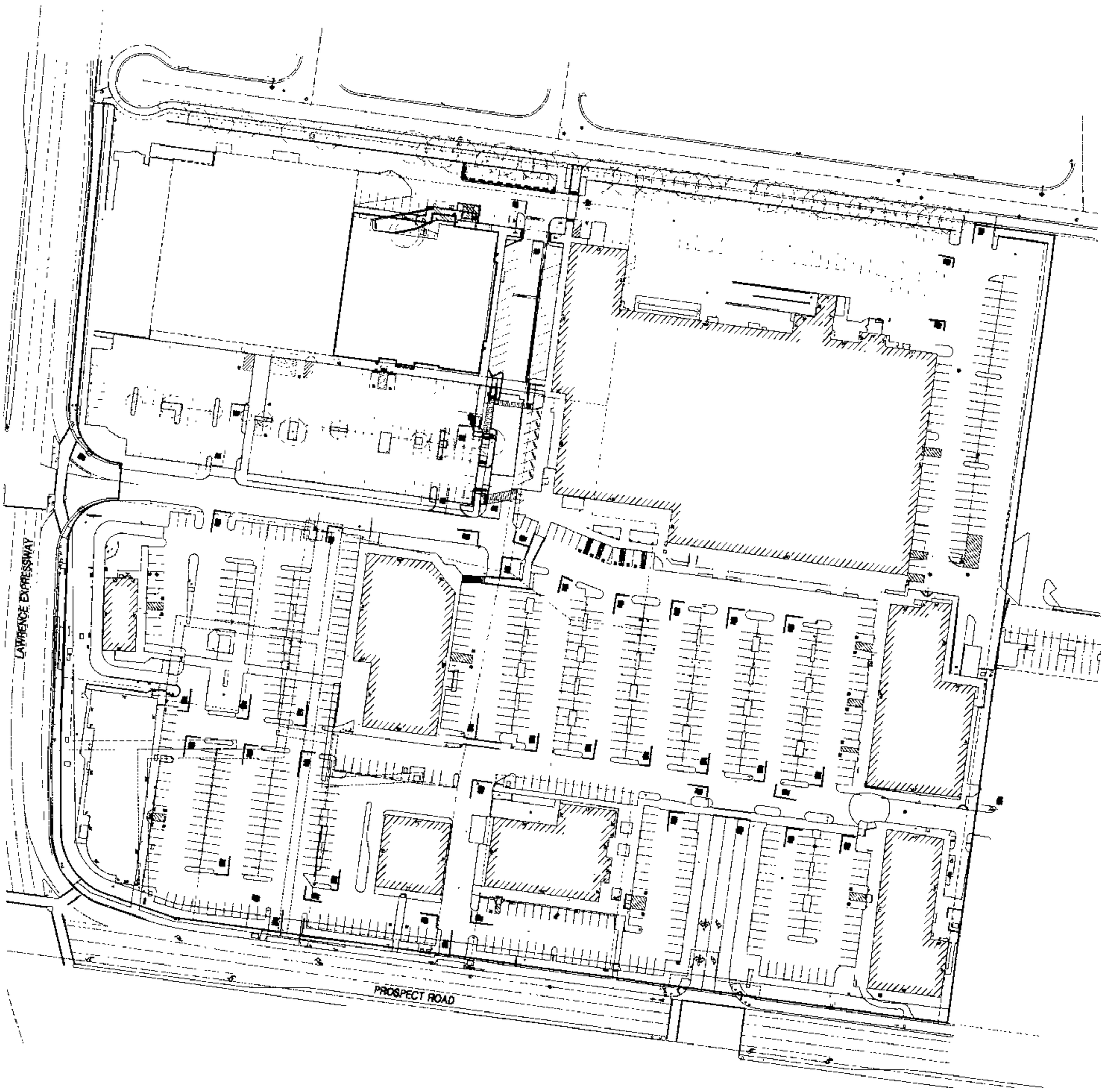
Would you kindly confirm who the tenant is for this space? We have been getting several inquiries.

Thank you,

Rhonda Buss
Planner
City of San José
Rhonda.Buss@sanjoseca.gov

Disclaimer: This message and any attachment(s) are intended solely for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please contact the sender and delete the material from any computer.


BLDG
"A"
BLDG
"B"
BLDG
"C"
BLDG
"D"
PROSPECT ROAD


LAWRENCE EXPRESSWAY
PROSPECT ROAD

Buss, Rhonda

From: Petersen, Adam
Sent: Friday, September 14, 2018 4:51 PM
To: Buss, Rhonda
Cc: Walsh, Susan
Subject: RE: H18-008 Westgate West Questions

Hi Rhonda,
I'm seeing more numbers in the project plans that are inconsistent, and they will need to be accurate and precise to complete the IS/MND project description. This email and my previous email correspond to plans received 8/17/18.

Sheet A-2 shows the following:

	Total Building Area	Building H Area	Difference
Proposed Area	256,605 sf.	40,000 sf.	
Minus Existing	235,540 sf.	23,550 sf.	
Difference	**21,065 additional sf.**	**16,450 additional sf**	**4,615 sf.**

My understanding of the project based on the plans and information provided on sheet A-2, is that the only addition is to Building H on Parcel 1. Therefore, the additional area added to the "Total Building Area" should be consistent with the area added to Building H. The numbers on sheet A-2, as shown in the table above, add approximately 4,615 sf. of area somewhere to the site, which isn't shown in the project plans.

Second, the project description on the cover sheet indicates that improvements would occur to an existing 65,961 sf. retail building. This number is inconsistent with information shown on sheet A-2.

Sheet A-2 Building Area By Parcel	**Existing Building Area**	**New Building Area**
Parcel 7 (to remain)	39,497 sf.	39,497 sf.
Parcel 1 (project site)	23,550 sf.	40,000 sf.
Subtotal – Existing SF.	**63,047 sf.**	**79,497 sf.**
Tenants J9-13 (to remain)	10,912 sf.	10,912 sf.
Total	**73,959 sf.**	**90,409 sf.**

Lastly, I do see 7 new parking spaces, but these are located offsite. I've updated my numbers in the email below, but the question remains about reciprocal ~~access and~~ shared parking agreements.

Sincerely,

Adam Petersen
Contract Environmental Team
City of San Jose Planning, Building
and Code Enforcement Department
200 East Santa Clara Street, Room 300
San Jose, CA 95113
408.535.1241

adam.petersen@sanjoseca.gov
http://www.sanjoseca.gov/

From: Petersen, Adam
Sent: Friday, September 14, 2018 2:19 PM
To: Buss, Rhonda <rhonda.buss@sanjoseca.gov>
Cc: Walsh, Susan <Susan.Walsh@sanjoseca.gov>
Subject: H18-008 Westgate West Questions

Good Afternoon Rhonda,
Welcome back on 9/17!

I was reviewing the project plans for H18-008 with respect to the initial study/Mitigated Neg Dec, and I wanted to receive your input.

Parking:
Information on the site plans (sheets A-1 and A-2) related to parking is either incomplete, inconsistent, or I am missing something. The "Total Parking Provided" on sheet A-2 shows 1,039 existing stalls and 1,068 new stalls, resulting 29 new stalls. Sheet A-2 indicates a reconfiguration of the parking lot resulting in 22 new stalls. However, this reconfiguration would remove nine parking spaces, yielding a net increase of only 13 new spaces. Also, sheet A-2 indicates there are four new accessible spaces located along the southern edge of the building. However, my review of Sheet A-1 indicates the reconfiguration of this row does not yield new parking spaces. Therefore, the total net new spaces is 13 parking stalls.

1. Am I missing where the additional 16 parking spaces are located to produce 29 new parking spaces?
2. Are there improvements that would add parking to other areas of the center that are not shown on the plans? Are there reciprocal access and parking agreements across parcels to share parking in order to actually count the 7 spaces that are offsite?

Project Plan Inconsistencies:
Civil sheets C3.0 and C4.0 as well as landscaping sheets LI1.1 and LP1.1 are inconsistent with site plan sheet A-2 and sheet A-3 with respect to the location of the trash enclosure at the rear of the site. Additionally, landscape sheets and civil sheets show the installation of a bioretention area adjacent to Graves Ave. This bioretention area is not shown on the site plan or landscape plan. The location of the trash enclosure and bioretention area reduces the parking onsite. The correct parking count and site modifications will need to be defined for the project description in the initial study.

3. Does staff anticipate receiving an updated plan set with consistent sheets (civil, site plan and landscape)? Likely unrelated to environmental review, but will they provide a second floor floor plan for the building in the project plans?

Electronic Docs:

4. I was looking on the server (\\Nch-pbce3\Implementation\PLANNING FILES\Site Development\2018\H18-008 Westgate West Blldg. H demo), and am curious if we have an electronic set of plans?
5. Lastly, does the City have electronic confirmation of tribal notification for the project?

Thanks for your time and input Rhonda, and I look forward to coordinating upon your return.

Sincerely,

Adam Petersen
Contract Environmental Team
City of San Jose Planning, Building
and Code Enforcement Department
200 East Santa Clara Street, Room 300
San Jose, CA 95113
408.535.1241

adam.petersen@sanjoseca.gov
http://www.sanjoseca.gov/

Buss, Rhonda

From: Cindy Johnson <cjohnson@dsrg.com>
Sent: Thursday, February 01, 2018 10:51 AM
To: Mendrin, Shaunn; Do, Sylvia
Cc: Buss, Rhonda; DBlair@mcgarchitecture.com; Herrera, Fabian
Subject: RE: Westgate West - Planning status

Thank you Shaunn. What is the expected timing to get this approved? As you know, it is urgent for us as we are already a month plus behind...

Thanks,

Cindy Johnson
Director, Construction – Northern Region
Donahue Schriber Realty Group
3501 Del Paso Road, Suite 100
Sacramento, CA 95835
D: +1 (916) 286-5235
F: +1 (916) 920-4265
cjohnson@dsrg.com
www.donahueschriber.com

From: Mendrin, Shaunn [mailto:shaunn.mendrin@sanjoseca.gov]
Sent: Thursday, February 01, 2018 10:49 AM
To: Cindy Johnson <cjohnson@dsrg.com>; Do, Sylvia <sylvia.do@sanjoseca.gov>
Cc: Buss, Rhonda <rhonda.buss@sanjoseca.gov>; DBlair@mcgarchitecture.com; Herrera, Fabian <FHerrera@mcgarchitecture.com>
Subject: RE: Westgate West - Planning status

Cindy,
Yes, we can wrap up the intake of the application and get it into the que for review. Let me know if you have any questions.

-Shaunn

From: Cindy Johnson [mailto:cjohnson@dsrg.com]
Sent: Wednesday, January 31, 2018 7:55 AM
To: Mendrin, Shaunn <shaunn.mendrin@sanjoseca.gov>; Do, Sylvia <sylvia.do@sanjoseca.gov>
Cc: Buss, Rhonda <rhonda.buss@sanjoseca.gov>; DBlair@mcgarchitecture.com; Herrera, Fabian <FHerrera@mcgarchitecture.com>
Subject: RE: Westgate West - Planning status

Good morning Shaunn and Rhonda,
Hopefully you have everything you need to proceed, please let us know if there is anything else we need to provide. Otherwise would you please let us know next steps and expected timing?

Thanks,

Cindy Johnson
Director, Construction – Northern Region
Donahue Schriber Realty Group

Buss, Rhonda

From: Herrera, Fabian <FHerrera@mcgarchitecture.com>
Sent: Wednesday, March 07, 2018 2:35 PM
To: Sheldon, Alexander; Buss, Rhonda; Santos, Jason
Cc: Jim Vanderpost; Blair, David
Subject: Westgate West - Bldg H - 5365 Prospect Road. 2018-103936 File No. H18-008
Attachments: ASP100.pdf; Form 315i Construction Valuation Form_20171120 Bldg H demo.pdf

Hi Alec,
Per our conversation:
We will be submitting the first phase of the Building H revisions as soon as possible.
The first phase consist of the demolition of the 23k building portion, infilling of existing CMU openings in the remaining building , and leveling of the dirt pad. See attached site plan for reference.
Full set of reference drawings at this drop box link (if you want to preview)
The valuation of the work is $485,000 (see attached).
Could you provide us a fee estimate for the submittal? – thank you
Hi Rhonda,
Could you advise us if there are any additional requirements for us to provide to run a concurrent review with the development Site permit #2018-103936 File No. H18-008?
The second phase will deal with the new proposed building. We are only doing the demo and infill openings for this building permit.
Thank you.
Hi Jason,
Could you advise us what the process would be to receive public works approval for this first phase of the project, including the grading permit?
And if we need any additional information to receive the building and demo permit for this phase?
Currently we believe the submittal to the building department will be routed to public works for approval.
Thank you
Please call with any questions.

Fabian Herrera, LEED AP
Project Architect
MCG Architecture
250 Sutter St., Suite 500 San Francisco, CA 94108
(T) 415.974.6002 (F) 415.974.1556
http://www.mcgarchitecture.com Follow us on LinkedIn

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mcg architecture

RECEIVED
AUG 17 2018
CITY OF SAN JOSE
PLANNING, BUILDING AND CODE ENFORCEMENT

August 9, 2018

Rhonda Buss
City of San Jose Planning Department
200 E. Santa Clara Street
San Jose, California 95113

REGARDING SITE ADDRESS: 5365 Prospect Road
File No. H18-008 Construction of a new 40,000 sf commercial shell
MCG Project No. 17.269.05

Dear Rhonda:

Please find below the responses to your recent comments letter. Attached to this letter are the resubmittal drawings with the changes requested.

Project Issues and Concerns

1. All plan sets have been revised as requested.
2. See sheet A2.1 for enhanced property lines in red for clarity.
3. Revisions have been clouded.

Project Streamlining Act

1. See Landscape Plans attached.
2. See sheet A.2 for revised parking ratio information.
3. See sheet C4.1 and response letter attached from civil engineer.

Project Review

1. Project Description is correct.
2. Acknowledged
3. See sheet A.2 for revised parking table.
4. Acknowledged, see sheet A.3 for bicycle rack locations.
5. Acreage for parcels has been added to Title Sheet. Property lines have been enhanced on sheets A.2 and A2.1. Adjacent uses have been added to sheet A.2. See sheets C2-C3.2 for civil and landscape revisions.
6. An Initial Study is in progress.
7. Acknowledged
8. Acknowledged.
9. On-site sign was posted on April 6, 2018.
10. Revised sheets attached to this submittal.

Yours truly,
MCG ARCHITECTURE

David Blair, Director of Design

DDB:db
Enclosures

C C
FILE: Document49 (204-1.5)

RSC ENGINEERING

RECEIVED
AUG 17 2018
CITY OF SAN JOSE
PLANNING, BUILDING AND CODE ENFORCEMENT

August 14, 2018

Job No: 001-035

Rhonda Buss
City of San Jose
200 E. Santa Clara Street
San Jose, CA 95113

Re: Westgate West – Site Modifications

Planning No. H18-008

Dear Rhonda,

Please find below our response to the comments dated April 20, 2018:

5. Plan Clarifications and Required Additional Information

c. C2:
   i. The trees have been labelled on sheets C2 and C2.1. A table showing all of the requested information regarding the sheets have been added.
   ii. Item 15 has been shown on the sheet.

d. C
   i. The callout for the trash enclosure (note 19) was removed.
   ii. Item 33 is referenced in the south parking lot where the landscape island is being reconfigured.

e.
   i. There is no Sheet C3.2

I hope that you find our response to your comments satisfactory. If you have any questions please call me at (916) 788-2884, or email me at J.Vanderpost@rsc-engr.com.

Sincerely,

Jim Vanderpost

RSC Engineering, Inc.
Consulting Engineers

2250 Douglas Blvd.
Suite 150
Roseville, CA 95661
916.788.2884
Fax 916.788.4408

Buss, Rhonda

From: Buss, Rhonda
Sent: Wednesday, August 08, 2018 5:06 PM
To: 'MICHELLE H.'
Cc: Yambao, Genevive
Subject: RE: RE: development proposal inquiry- Westgate West center
Attachments: 20180808090608376.pdf

Dear Michelle,

Thank you for your email. Pursuant to your request, the site plan is attached. The water efficient landscaping requirements are found in Title 15.11. Chapter 3 of the Commercial Design Guidelines also speak to landscaping. Planning reviews trees that are on-site only. Trees within the public right-of-way are considered to be street trees and are under the purview of the City Arborist's office.

You seem to be interested in stormwater information, and that that information is reviewed by ESD and Public Works. Should you have any stormwater information, please contact Genevieve Yambao (copied) if you have any questions. Additionally, Public Works reviews the dimensions of the tree wells.

Hope this information helps.

Thank you,

Rhonda Buss
Planner
City of San José
Rhonda.Buss@sanjoseca.gov

From: MICHELLE H. [mailto:purplepant@yahoo.com]
Sent: Tuesday, August 07, 2018 9:00 PM
To: Buss, Rhonda <rhonda.buss@sanjoseca.gov>
Subject: Re: RE: development proposal inquiry- Westgate West center

Hello,
Thanks for your prompt reply. Unfortunately I'm unable to visit City Hall to view the file- but I'm mainly interested in the site plan. Do you have a concept site plan as a PDF file that you can email me? An additional 10,000 SF of impervious area is significant, and would likely require stormwater improvements anyway to handle increased runoff. So from that response, I'm inferring that there isn't any code required landscaping improvements for redevelopment, which is unfortunate.

Regards,
Michelle

On Tuesday, August 7, 2018, 4:54:30 PM PDT, Buss, Rhonda <rhonda.buss@sanjoseca.gov> wrote:

Dear Michelle,

Thank you for your inquiry. Please see our responses in blue below. If you would like to see the file, you are welcome to come to City Hall between 8:00 AM-noon, and 1:00 PM-5:00 PM. Please let us know if you plan on coming to City Hall so we can place the file at the reception desk for your viewing.

Please note, we have included Genevieve Yambao's (copied) comments. She is the Engineering Tech. with the City's Public Works department assigned to this project. Should you have any further Public Works questions, please feel free to contact her.

Please feel free to contact me if you have any questions.

Thank you,

Rhonda Buss

Planner

City of San José

Rhonda.Buss@sanjoseca.gov

From: MICHELLE H. [mailto:purplepant@yahoo.com]
Sent: Monday, August 06, 2018 9:04 PM
To: Buss, Rhonda <rhonda.buss@sanjoseca.gov>
Subject: development proposal inquiry- Westgate West center

Hello,

I saw the sign for a development proposal just north of the Trader Joe's north of Prospect Road, Westgate -West shopping center and I have a few questions about it. Driving by I noticed it was about 1/2 acre project. I couldn't find a site plan on the Planning dept. website. I presume that the center will remain open during construction, with the work area blocked off from the public; please correct me otherwise.

1. Where in the mall is the project specifically- by what store(s)?

File No. H18-008 for Westgate West is a proposed Site Development Permit to allow partial demolition and construction of a new 40,000-square foot addition to an existing 1-story retail building, Building H (East side of the building where Orchard Supply Hardware is located) and site modifications on an 18.9-gross acre site zoned CG Commercial General located at 5365 Prospect Road.

2. Will it be an increase or decrease of impervious area?

Yes, there will be an increase impervious area (existing impervious=10,500sf/new impervious= 21,300sf).

3. Will it require a Public Works permit for utility or storm sewer improvements? (Or are they all private utilities affected?)

Not at this time, it will be part of the grading permit submittal.

4. Will this project affect any of the existing entrances to the shopping center? If so- which ones?

The driveways are to remain the same. No new changes are proposed.

5. Will there be any landscaping improvements required as part of this redevelopment project? If it's not required by current ordinance, I highly recommend it be considered for future ordinance changes or any subjective approval process such as a variance if needed. The shopping center parking lot (especially near Graves Ave.) has so much pavement and very little green space and could use some aesthetic improvements with added green space, but that will also help reduce the heat island effect, provide shade, and reduce stormwater runoff. While I understand the importance of number of parking spaces, the strip malls in this area are pretty ugly and appear to be a sea of pavement.

A landscaping plan has been requested, and there will be landscape improvements for stormwater treatment purposes on site.

6. I also recommend the interior landscape island minimum size be reviewed, since the East center (across street near Target) have very small diamond shape islands, barely large enough for the stunted trees in them. Consider 300-400 SF interior landscape islands.

7. For the trees presumedly in public right of way (Prospect Road in front of this project), is there any underground open structure for the trees that are crammed in such a small pervious area at sidewalk? They have products to provide tree root support below sidewalks; if not, those planting areas should be larger to allow reasonable growth and reduce pavement/sidewalk maintenance from resulting trip hazards from tree roots with nowhere to grow.

It is the owner's responsibility to coordinate with City Arborist on this.

Thanks for your attention and I look forward to your reply.

Regards,

Michelle

Buss, Rhonda

From: Buss, Rhonda
Sent: Tuesday, August 07, 2018 4:54 PM
To: 'MICHELLE H.'
Cc: Yambao, Genevive
Subject: RE: development proposal inquiry- Westgate West center

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Please note, we have included Genevieve Yambao's (copied) comments. She is the Engineering Tech. with the City's Public Works department assigned to this project. Should you have any further Public Works questions, please feel free to contact her.

Please feel free to contact me if you have any questions.

Thank you,

Rhonda Buss
Planner
City of San José
Rhonda.Buss@sanjoseca.gov

From: MICHELLE H. [mailto:purplepant@yahoo.com]
Sent: Monday, August 06, 2018 9:04 PM
To: Buss, Rhonda <rhonda.buss@sanjoseca.gov>
Subject: development proposal inquiry- Westgate West center

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It is the owner's responsibility to coordinate with City Arborist on this.

Thanks for your attention and I look forward to your reply.

Regards,
Michelle

Buss, Rhonda

From: Blair, David <DBlair@mcgarchitecture.com>
Sent: Friday, April 06, 2018 9:07 AM
To: Buss, Rhonda
Cc: Mendrin, Shaunn
Subject: Fw: Declaration of Posting RE: File No. H18-008, 5365 Prospect Road
Attachments: ph II posting.pdf

Rhonda,

Attached is the Declaration of Posting and photograph of the installed sign.

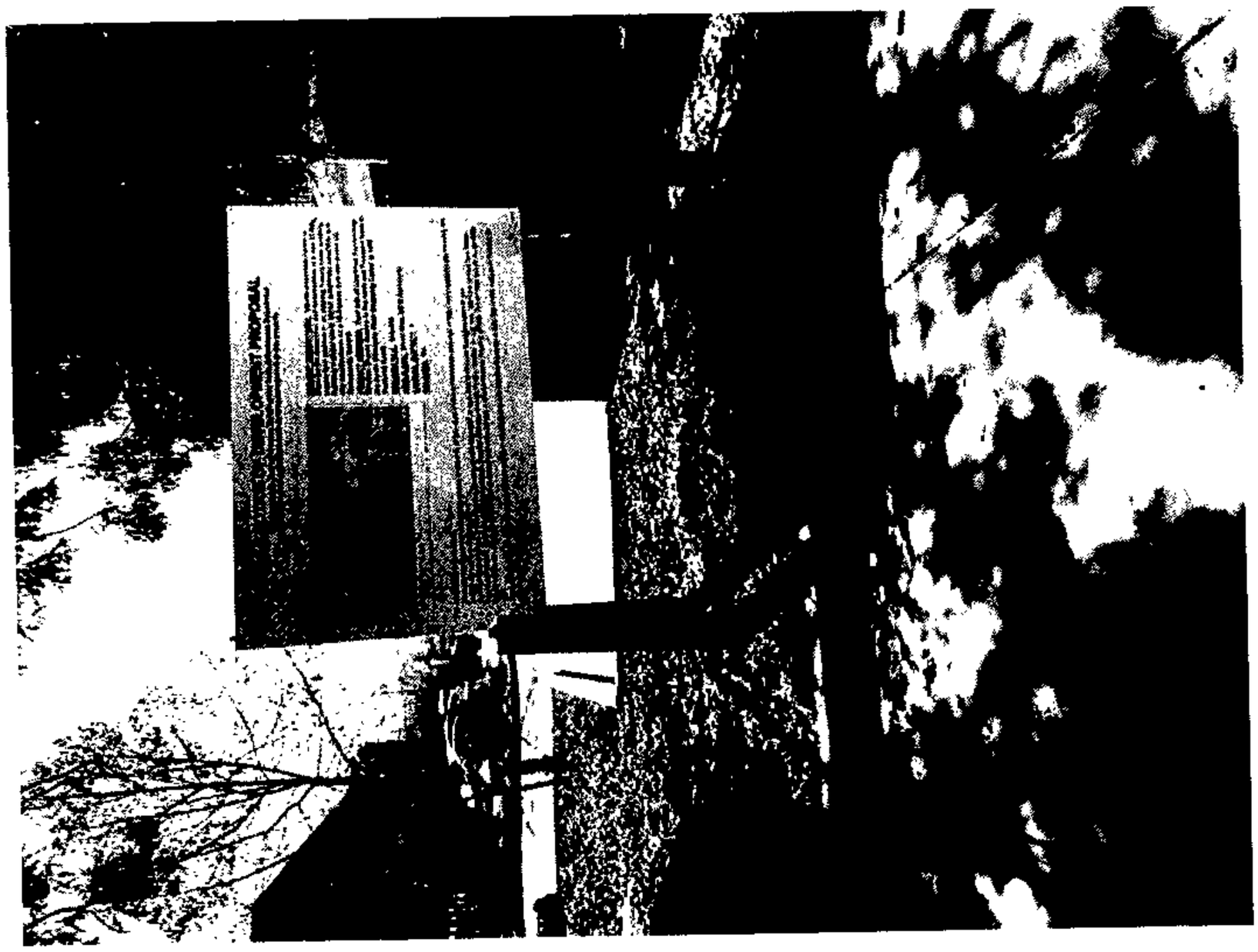
David Blair
Director of Design

MCG Architecture
250 Sutter St., Suite 500 San Francisco, CA 94108
(T) 415.974.6002 (F) 415.974.1556
http://www.mcgarchitecture.com Follow us on LinkedIn

"Our Client's Success is Our Success"

From: Cindy Johnson <cjohnson@dsrg.com>
Sent: Friday, April 6, 2018 8:47 AM
To: Blair, David
Subject: RE: Declaration of Posting

Here is the affidavit. NOTE it says to attach the picture I already sent so here it is again.



Cindy Johnson
Director, Construction – Northern Region
Donahue Schriber Realty Group
3501 Del Paso Road, Suite 100
Sacramento, CA 95835
D: +1 (916) 286-5235
F: +1 (916) 920-4265
cjohnson@dsrg.com
www.donahueschriber.com

From: Blair, David <DBlair@mcgarchitecture.com>
Sent: Friday, April 6, 2018 7:39 AM
To: Cindy Johnson <cjohnson@dsrg.com>
Subject: Declaration of Posting

This is the affidavit letter that is supposed to be submitted for the sign posting. Not sure why they didn't have you do it previously.

David Blair
Director of Design

MCG Architecture
250 Sutter St., Suite 500 San Francisco, CA 94108
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mcg architecture

March 29, 2018

APR 10 2018

To: Rhonda Buss
City of San Jose Planning Division
200 E. Santa Clara Street
San Jose, California 95113

REGARDING HA18-008, Construction of a new 40,000 sf commercial shell for a future tenant
MCG Project No. 17.269.10

Dear Rhonda,

Attached are six (6) 24" x 36" sets and three (3) 11x17 sets of the revised plans for Building H at Westgate West based on the comments in your email dated March 8, 2018. Below are responses to your comments:

Project Issues and Concerns

1. Cover Sheet: See revised Project Description concerning partial demolition of the existing building and construction of new building in its place. See sheets C2.0 and C2.1 for Existing Conditions and Demolition Plans.

2. Resubmittal package responds to all comments as requested.

3. Sheets A-5 and A-6: See revised elevations incorporating additional design elements to reduce the expanses of stucco walls.

4. Sheet C2.0: See demolition plan for notes regarding the removal of the existing loading dock and Sheet C3.0 for the proposed reconfiguration.

5. Sheet A-1: See Sheet A-2 for parking calculations. This shopping center is parked under the El Paseo de Saratoga Urban Village parking requirements of 1 stall per 400 net square feet. Attached is city response letter dated August 2, 2017 regarding Application HA88-070 indicating the method of calculating parking for this previous

application at Westgate West. Also attached is the Covenant of Easement for parking of the entire shopping center as requested in that letter.

Permit Streamlining Act

1. See Sheets C1.0 – C5.2 for Grading, Drainage and Stormwater plans

2. See Sheet A-1 regarding delivery. This tenant uses only small panel-type trucks for laundry and small item deliveries throughout the day. They do not use large semi-tractor trailers and no depressed dock is proposed. There are no specific delivery restrictions for the shopping center other than local noise ordinances.

3. See Sheets C3.1 and C3.2 for landscape notes.

4. See Sheet SE1P for Photometric Plan and new wall-mounted fixture cut sheet. All other existing parking lot light fixtures are to remain. See Sheets A-4 through A-7 for sconce location on wall. Mounting height shown is 20' above grade.

5. Similar to note #5 above, see Sheet A-2 for parking documentation.

6. See comments below as requested.

Project Review

1. Project Description
The project description noted is correct. Refer to Cover Sheet for revised wording.

2. General Plan Consistency
Acknowledged

3. Applicable City Council Policies
Acknowledged

4. Zoning Consistency
Acknowledged

5. Design Guidelines Consistency
Acknowledged. See Sheets A-5 and A-6 for revisions to Exterior Elevations. See Sheet A-7 for trash enclosure.

6. Plan Clarifications and Required Additional Information

a. Title Sheet

i. See Project Description for revised wording.
ii. APN is shown on Cover Sheet as requested.
iii. See Aerial/Vicinity Map for boundary line of Westgate West shown in red.

b. Sheet A-2

i. Property and setback lines have been added/enhanced.
ii. Drive aisle dimensions have been added. There is one existing drive aisle at 24' which is to remain.
iii. The revised loading dock previously shown on the adjacent tenant has been deleted as a part of this submittal. The adjacent tenant (OSH) currently does not use the existing dock on this side of the building. They no longer want this dock and will continue to use the existing dock at the northeast side of the building.
iv. Parking stall dimensions have been added.
v. Existing and proposed building square footages have been added.
vi. Net square footage (85% of gross) have been included.
vii. Adjacent retail buildings are shown on this plan. Adjacent buildings across the public streets are not a part of the site survey, but are shown on the Cover Sheet.
viii. Existing parking lot lighting is shown on plan. See note underneath "Building H" label.
ix. West Elevation is shown on Sheet A-7. It is existing to remain with no proposed changes in this submittal.

c. Elevations

i. The loading dock has been removed from this plan set. See Sheet A-7 for trash enclosure plan and elevations.

ii. See revised North and East Elevations on Sheets A-5 and A-6 for enhanced wall designs.

iii. See Sheet A-7 for existing West Elevation.

Yours truly,
MCG ARCHITECTURE

David Blair

DB:db
Enclosures

CC

FILE: Document171 (204-1.5)

Buss, Rhonda

From: Buss, Rhonda
Sent: Thursday, April 05, 2018 3:19 PM
To: 'Blair, David'
Subject: RE: File No. H18-008, 5365 Prospect Road
Attachments: 20180405080717146.pdf

Dear David,

Here are the only two receipts that we show on this file. We do not show any payment received for a bill in December.

Thank you,

Rhonda Buss
Planner
City of San José
Rhonda.Buss@sanjoseca.gov

From: Blair, David [mailto:DBlair@mcgarchitecture.com]
Sent: Thursday, April 05, 2018 8:03 AM
To: Buss, Rhonda <rhonda.buss@sanjoseca.gov>
Subject: RE: File No. H18-008, 5365 Prospect Road

Thank you, Rhonda.

When we met in December and submitted the 24 Hr Fitness drawings, I wrote a personal check for the planning fee. At the time, we didn't fully process the application and I didn't get a receipt for the check. How can I get a copy of the receipt now for our records?

David Blair
Director of Design
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From: Buss, Rhonda [mailto:rhonda.buss@sanjoseca.gov]
Sent: Tuesday, April 03, 2018 2:42 PM
To: Blair, David <DBlair@mcgarchitecture.com>; Cindy Johnson <cjohnson@dsrg.com>
Cc: Mendrin, Shaunn <shaunn.mendrin@sanjoseca.gov>
Subject: RE: File No. H18-008, 5365 Prospect Road

Dear Cindy and David,

Thank you for your inquiries. The sign permit may be processed as part of the Site Development permit or as a separate Sign Permit Adjustment depending on your timing. If you choose to process the sign permit separately, no public hearing is required, and these permits are processed on the first floor of City Hall in Development Services at the Planning counter.

We received the photos showing that the sign is posted, and we need the signed affidavit.

Shaunn will be contacting you regarding the schedule and the Initial Study.

Thank you,

Rhonda Buss
Planner
City of San José
Rhonda.Buss@sanjoseca.gov

From: Blair, David [mailto:DBlair@mcgarchitecture.com]
Sent: Monday, April 02, 2018 2:25 PM
To: Cindy Johnson <cjohnson@dsrg.com>; Mendrin, Shaunn <shaunn.mendrin@sanjoseca.gov>; Buss, Rhonda <rhonda.buss@sanjoseca.gov>
Subject: RE: File No. H18-008, 5365 Prospect Road

Hi Rhonda,

For your records, attached is the Covenant of Easement signed by Sylvia Do for the Urban Village shared parking agreement identified in Lea's letter.

David Blair
Director of Design
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From: Blair, David
Sent: Monday, April 02, 2018 11:36 AM
To: Cindy Johnson <cjohnson@dsrg.com>; shaunn.mendrin@sanjoseca.gov; Buss, Rhonda <rhonda.buss@sanjoseca.gov>
Subject: RE: File No. H18-008, 5365 Prospect Road

Hi Rhonda,

I want to follow up on Cindy's email last week regarding the Initial Study.

Is the purposed of the Study is related to traffic and parking? As noted in a letter from Lea Simvoulakis on August 2, 2017 regarding another project on this site, the shopping center falls under the El Paseo de Saratoga Urban Village where density and mixed uses are encouraged. See the highlighted areas on page 2 of the attached letter. Under the Urban Village guidelines, the parking required for this 256,600 sf shopping center is 546 stalls, and the parking provided is 1,068 stalls.

We would like to get an understanding of why you feel an Initial Study is necessary for this use.

Secondly, we have a question about the existing monument sign near Building A. The landlord would like to replace the existing monument with a new design incorporating an additional tenant panel. What is the process to get planning approval for the sign replacement?

Thanks again for your help in addressing all the components of Westgate West.

Regards,

David Blair
Director of Design

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From: Cindy Johnson [mailto:cjohnson@dsrg.com]
Sent: Thursday, March 29, 2018 1:30 PM
To: Blair, David <DBlair@mcgarchitecture.com>; shaunn.mendrin@sanjoseca.gov; Buss, Rhonda <rhonda.buss@sanjoseca.gov>
Subject: RE: File No. H18-008, 5365 Prospect Road

Shaunn and Rhonda,
I need to tag on to Dave's communications to make it really clear we direly need your attention. The Tenant can and may terminate the Lease over this delay in the process. Based on our previous meetings with you Shaunn, Lea, and Tracy, we were told this was an approved use and the approval process was anticipated to be 3-4 months. Delaying 5-6 months from now is a potential disaster.

Please get back to us as soon as possible, we very much need a meeting or at least a conference call to work out our options and strategy.

Thank you,

From: Blair, David
Sent: Wednesday, March 28, 2018 3:11 PM
To: Mendrin, Shaunn <shaunn.mendrin@sanjoseca.gov>
Subject: FW: File No. H18-008, 5365 Prospect Road

Hi Shaunn,

I received the email below from Rhonda regarding our application for the demolition and new construction at Westgate West for a new fitness tenant.

Donohue Schriber would like to schedule either a meeting or conference call with the staff involved in the study so they can get a better sense of scope and timing. I've emailed and called Rhonda to see about schedule, but since this is a potential major delay, I'd like to see if we can get your help with getting everyone on the same page. Whatever you can do would be appreciated as this really came out of the blue for us.

Thanks for your help.

David Blair
Director of Design

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From: Buss, Rhonda [mailto:rhonda.buss@sanjoseca.gov]
Sent: Monday, March 26, 2018 12:41 PM
To: Blair, David <DBlair@mcgarchitecture.com>
Subject: RE: File No. H18-008, 5365 Prospect Road

Dear David,

The typical processing timeline for a standard Initial Study is 5-6 months, which includes three rounds of review, public circulation, and hearing preparation. Please note that it is very important the scope of work be complete!

The plans can continue to be reviewed while the Initial Study is in process.

Thank you,

Rhonda Buss
Planner
City of San José
Rhonda.Buss@sanjoseca.gov

From: Blair, David [mailto:DBlair@mcgarchitecture.com]
Sent: Friday, March 23, 2018 9:08 AM
To: Buss, Rhonda <rhonda.buss@sanjoseca.gov>
Cc: Cindy Johnson <cjohnson@dsrg.com>
Subject: RE: File No. H18-008, 5365 Prospect Road

Hi Rhonda,

Thank you for the update. Can you let us know what this means in terms of timing for completion of the study and scheduling of the hearing?

We are working on responding to your comment letter and will resubmit the set when completed.

Thank you.

David Blair
Director of Design

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http://www.mcgarchitecture.com Follow us on LinkedIn

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From: Buss, Rhonda [mailto:rhonda.buss@sanjoseca.gov]
Sent: Wednesday, March 21, 2018 3:55 PM
To: Blair, David <DBlair@mcgarchitecture.com>
Subject: File No. H18-008, 5365 Prospect Road

Dear David,

We have heard from the environmental team. Based upon the information received an initial study including a complete scope of work will be required. Please note, traffic will be reviewed under level of service for evaluation purposes.

Please feel free to contact me if you have any questions.

Thank you,

Rhonda Buss
Planner
City of San José
Rhonda.Buss@sanjoseca.gov

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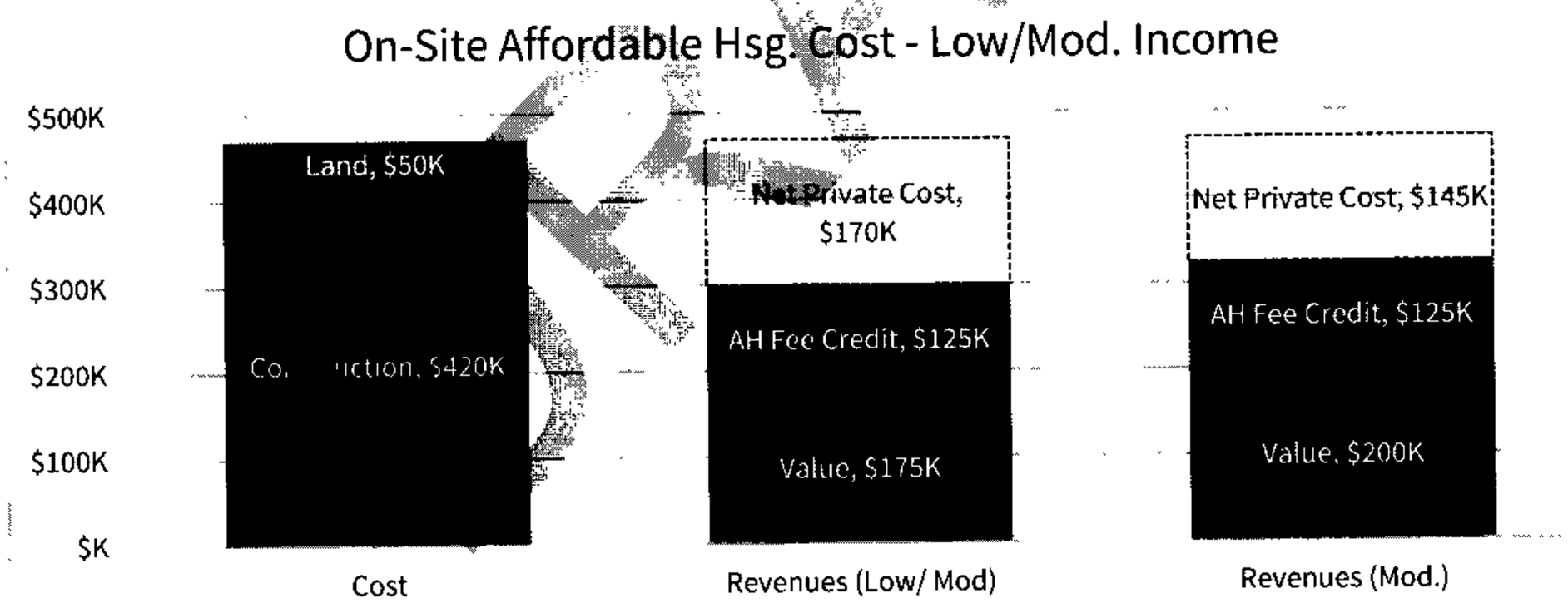
Table A-1

UVI FEE VS. INCLUSIONARY COST PER UNIT ***Working Draft 03/27/18***

	Baseline	***Alternative***	
	6% Low/ 9% Mod	*15% Mod*	
Avg. Monthly Rent Per Unit (900 SF)	$1,600	$1,710	
Value Per Unit	$175,000	$200,000	
(Less): Construction Cost/Unit- Type V	-$420,000	-$420,000	*w/ $20K in City fees*
(Less): Land Cost/Unit	-$50,000	-$50,000	*varies*
Plus: Affordable Hsg Fee Credit	$125,000	$125,000	
Net Private Cost/Unit	-$170,000	-$145,000	
Credit / Affordable Unit @ 1.15X Net Cost	$200,000	$170,000	
UVI Fee Per Unit	$10,000	$10,000	
Fee Offset (Units) Per Affordable Unit	20 units	17 units	
% On-Site Affordable to fully offset UVI fee	5.0%	5.9%	



Without affordable housing fee credit, e.g., surplus affordable units

	Baseline	***Alternative***
	6% Low/ 9% Mod	*15% Mod*
Net Private Subsidy (excl. $125K credit)	-$295,000	-$270,000
Credit @ 1.15X Cost	$340,000	$310,000
Fee Offset (Units) Per Affordable Unit	34 units	31 units
Additional On-Site Affordable % to fully offset UVI fee	2.9%	3.2%

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Planning, Building and Code Enforcement

August 2, 2017

David Blair
MCG Architecture
250 Sutter Street #500
San Francisco, CA 94108

SITE ADDRESS: 5377, 5385, 5391, 5395, 5933 Prospect Road

RE: Site Development Permit Amendment to allow exterior modifications to an existing 12,565 square foot retail shop building within the Westgate West Shopping Center on a 19.8 gross acre site.

Dear Mr. Blair:

Your application, referenced above, has undergone review for completeness and consistency with City policies and regulations. The purpose of this letter is to provide you with comments and revisions necessary so you can appropriately respond to the issues identified below. The comments below are based on the plans and information currently on file. Please let me know if you have any questions regarding these comments.

Project Issues and Concerns

Based on the initial review of your project the items noted below are substantial issues that affect the proposed project. These include the following and are explained in more detail in this letter:

1. Staff would like to see a few architectural modifications made to the facades.
2. Is there a property line running through the building? You may need to combine Parcels 1 and 8. Please see the Building memo attached to the email with this letter.

Permit Streamlining Act

Pursuant to the Permit Streamlining Act (Government Code Chapter 4.5 of Title 7), your application has been deemed **complete**. However, there is an item missing from your plan set. I have also noted several changes to the plan set discussed below.

1. Please provide a Lighting Plan. Refer to City Council Lighting Policy for more information. Refer to the Department Development Policy webpage at: http://www.sanjoseca.gov/index.aspx?nid=1733
2. Please add a landscape plan and provide more planting along the west elevation.

Project Review

1. **Project Description**
   Please confirm the project description above and add it to the Title Sheet referencing the permit type.
2. **General Plan Consistency**

The subject site is designated Neighborhood/Community Commercial (NCC) on the Land Use/Transportation Diagram of the Envision San José 2040 General Plan. This designation supports a very broad range of commercial activity, including commercial uses that serve the communities in neighboring areas. **This site is also within the Paseo de Saratoga Urban Village, which is a Horizon 3 Village. The existing commercial building is permitted in this land use designation and the exterior changes are bringing it more into conformance with the urban design goals of the Urban Village.**

3. **Urban Village: Paseo de Saratoga**
Urban Villages are meant to be vibrant, walkable, mixed-use urban communities that are bicycle and transit-friendly. The goal of an Urban Village is to create a better pedestrian experience. This remodel will help this center promote a community identity and walkability, and solidify this center as an important destination for retail and other activities for the neighboring area. The few design suggestions below will add to the positive effect this remodel will have on the overall center.

4. **Zoning Consistency**
The subject site is located in the CG Commercial General Zoning District. This district is intended to support those services that provide for the needs of the general population. This zoning district is auto-accommodating and includes larger commercial centers.

The following development standards are required of development in the CG Commercial General Zoning District:

Height	65 feet, or 120 feet * *exception for being in an Urban Village
Front Setback	15 feet
Corner Side Setback	12.5 feet
Rear Setback	None

The project conforms to all of the required setbacks.

Parking

Per section 20.90.220(C), the off-street vehicle parking for ground floor commercial uses in an Urban Village shall be reduced to one space per four hundred square feet of floor area. This is a net square footage calculation. Using this ratio, for 12,565 square feet of retail space, or 10,680 net square feet, you need to provide 27 parking stalls. The 1,039 parking stalls in the overall parking lot likely accommodate all of the existing and proposed uses. However, given that the shopping center has multiple parcels, and no Covenant of Easement exists yet, you will need to identify the number of parking spaces available on Parcel 1. From the Alta survey I can tell that there is sufficient parking on this parcel, but if you could note the number of parking spaces on Parcel 1 on the current site plan (Sheet A-1) that would be helpful.

You are required to provide one motorcycle parking space per 20 code required automobile parking spaces. Based on the 27 required spaces, you need two motorcycle space. Please identify these two spaces on the Site Plan (Sheet A-1).

Bicycle parking for retail is generally provided at one space per 3,000 square feet of floor area.

Bicycle parking for public eating establishment is required at one space per 50 seats or 1 space per 800 square feet of dining area, whichever requires the greater number of parking spaces. I am not sure if the existing tenants (excluding Boston Market, which I know has vacated) will be staying in the existing building. If Yogurtland and Dickey's are staying, you will need to provide bicycle parking for these tenants based on the eating establishment ratio. The remaining tenants can be parked at the bicycle ratio for retail. Please identify the bicycle racks and the number of racks on the Site Plan (Sheet A-1).

5. **Architecture and Site Design**
   Staff requests the following design modifications to minimize some blank space areas and to add to the overall finish of the building.
   a. Please and spandrel glass or some sort of trellis/planting area to cover the existing blank wall on the east elevation. The blank wall exists now, and should be revised in some way with this upgrade.
   b. Please add a roof band on the east elevation to the portions of the building that are not made of siding or don't have the metal roof. These portions of the building look unfinished.
   c. Please provide a detail of the trellis on the east elevation.
   d. Please add canopies over the doors on the west elevation. The back of house look needs to be minimized.
   e. Carry the same materials from the east elevation to the corresponding tenant space on the west elevation.
   f. Add a roof band to the tenant spaces that do not have any siding on the west elevation.
   g. Add trees to the landscaping area to minimize the inactive nature of the west elevation.
   h. Add a roof band/trim to the south elevation.

6. **Plan Clarifications**
   a. Title Sheet: Please add the project description from the first page of this letter to the title sheet.
   b. Sheet A1: Please provide the existing parking space count for just Parcel 1.
   c. Sheets A-2 through A-4: Please add the curb line to the hardscape plan detail.
   d. Sheets A-2 through A-4: Please make the design modifications discussed above.
   e. Please add a lighting plan.
   f. Please add a detail sheet of proposed new or existing lighting fixtures that will be on the building elevations.
   g. Please add a landscape plan that shows the addition of trees on the West elevation.

7. **Environmental Review - California Environmental Quality Act (CEQA)**
   Based on the project description and the provided scope of work, the proposed project is exempt from environmental review for compliance with the California Environmental Quality Act (CEQA). The proposed project will quality for exemption 15303(c) New Construction of Conversion of Small Structures as the project is for construction of a commercial building in an urbanized area that is less than 10,000 square feet in floor area.

8. **Comments from Other Departments/Divisions and Agencies**
   The Building Department issued the attached Building Memo. Public Works has issued their final memo and has no comments at this time. Fire has no comments at this time.

9. **Community Outreach**
   A community meeting is not required at this time. Once the on-site sign is posted I will be able to gauge whether anyone is interested in this project.

10. **On-Site Sign Posting**

Per the Public Outreach Policy, the City of San Jose Department of Planning, Building, and Code Enforcement requires that a sign describing the proposed project be placed on each project site so it is legible from the street. I am attaching a PDF of the required sign. This sign will need to be 4'x6' and secured to the ground with a 2''x2'' post. Please put the sign on the Prospect Road frontage. Please place sign somewhere on the east elevation as well. This can be hung in a window of a tenant space if there is no landscaped area to put the sign in the ground on the east elevation. Once the signs are posted, please email me a photo of the signs. These signs needs to be posted roughly 30 days before the public hearing on the project. Please keep in mind that if there are any ordinance sized trees being removed, the sign will need to be amended to include the removal of these trees in the project description.

11. Next Steps

Please be advised that this summary does not constitute a final review. Additional comments may be necessary upon review of additional information and plan revisions submitted in response to this letter. In order to facilitate the development review process, **please include a response letter with your resubmittal** that addresses all items contained in this letter and attached memos. Additionally, please submit two 24"x36" full-size plans and two 11"x17" reduced plans.

I would like to take this to hearing by September 13. This will require that you make a resubmittal within the next week, or by August 14th at the lasted. The hearing notice for the September 13th date is due on August 18. I will need to know by that date that my comments have been addressed and a second review will not be necessary.

The decision to approve, deny, or conditionally approve this proposal will occur at a **Director's Hearing.** These public hearings are held **every Wednesday of the month at 9:00 a.m.** in the City Council Chambers.

Should you have any questions, you may contact me at Lea.Simvoulakis@sanjoseca.gov or (408) 535-7837. I look forward to continuing to work with you and your team on this project for San Jose.

Sincerely,
Lea C. Simvoulakis
Project Manager

24002011
Regina Alcomendras
Santa Clara County - Clerk-Recorder
02/06/2018 08:21 AM
CONFORMED COPY
Copy of document recorded.
Has not been compared with original.

Recording Requested By:

City of San Jose
Department of Planning, Building & Code Enforcer
Planning Division
200 East Santa Clara Street
San Jose, CA 95113
Attn: Rina Shah

When Recorded Mail to:

City of San Jose
Department of Planning, Building & Code Enforcement
Planning Division
200 East Santa Clara Street
San Jose, CA 95113
Attn: Rina Shah

Project No:
APN(s): 381-36-012, 014, 018, 020, 021, 023, 026 & 027

COVENANT OF EASEMENT
(Government Code sec. 65871;
SJMC Ch. 20.110, Part 1)

WHEREAS, DS Westgate West LP, a Delaware limited partnership ("OWNER") is the owner of all that real property described in Exhibit "A" attached hereto and incorporated herein by reference ("PROPERTY"); and

WHEREAS, the CITY OF SAN JOSE, a municipal corporation ("CITY") has required that a non-exclusive easement be provided for parking pursuant to the provisions of Government Code sections 65870-65875 and Part 1 of Chapter 20.110 of the San Jose Municipal Code; and

WHEREAS, OWNER intends to comply with the above-described condition of approval by creating the required easement on the PROPERTY.

NOW, THEREFORE, OWNER grants to the CITY a non-exclusive easement for parking on the PROPERTY described herein in Exhibit "A." Said easement is more particularly described as in Exhibit "B."

This Covenant of Easement shall be recorded in the office of the Santa Clara County Recorder. Upon recordation, the burdens of the Covenant shall be binding upon all successors in interest to the real PROPERTY described in Exhibit "A."

[document continues on following page]

This Covenant of Easement shall not be modified or released without the prior approval of the CITY in the manner required by applicable law.

OWNER:

DS Westgate West LP,
a Delaware limited partnership

By: Property Management DSRG, LLC,
a California limited liability company,
its General Partner

By: Mark L Whitfield

Name: Mark L. Whitfield

Its: Executive Vice President

By: _____

Name: Scott Lawrence

Its: Senior Vice President Construction

CITY:

_____
Director of Planning, Building & Code Enforcement

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT **CIVIL CODE § 1189**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
County of ORANGE)

On DEC. 14, 2017 before me, LEONY I. ROBINSON - NOTARY PUBLIC,
Date *Here Insert Name and Title of the Officer*

personally appeared MARK L. WHITFIELD AND SCOTT LAWRENCE
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that ~~he/she~~/they executed the same in ~~his/her~~/their authorized capacity(ies), and that by ~~his/her~~/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

LEONY I. ROBINSON
Notary Public - California
Orange County
Commission # 2167477
My Comm. Expires Nov 8, 2020

Signature L. Robinson
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: COVENANT OF EASEMENT Document Date: _____

Number of Pages: _____ Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____
☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____
Signer Is Representing: _____

Signer's Name: _____
☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____
Signer Is Representing: _____

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EXHIBIT "A"
WESTGATE WEST SHOPPING CENTER
PROPERTY DESCRIPTION

all that certain real property situated in the City of San Jose, County of Santa Clara, State of California, being more particularly described as follows:

All of Parcel One-A, Parcel One-B, Parcel Two-A, Parcel Three-A, Parcel Four-A, Parcel Six-A, Parcel Seven-A, Parcel Eight-A and Parcel Nine-A, as said parcels are described in the Grant Deed to DS WESTGATE WEST LP, recorded in the office of the Recorder of Santa Clara County on September 20, 2016 as Document No. 23437545.

This description was prepared by me or under my direction pursuant to the California Professional Land Surveyor's Act.

John E. Klamm, L.S. 7375
Expires: December 31, 2019

Date: 12/13/17

EXHIBIT "A"
COVENANT OF EASEMENT
LEGAL DESCRIPTION

Covenant of Easement for a non-exclusive easement to be provided for parking on a 19.97 gross acre property.

All that certain real property situated in the City of San Jose, County of Santa Clara, State of California, being more particularly described as follows:

Parcel One-A, Parcel One-B, Parcel Two-A, Parcel Three-A, Parcel Four-A, Parcel Six-A, Parcel Seven-A, Parcel Eight-A and Parcel Nine-A, as said parcels are described in the Grant Deed to DS WESTGATE WEST LP, recorded in the office of the Recorder of Santa Clara County on September 20, 2016 as Document No. 23437545.

EXCEPTING THEREFROM the following described portion of said Parcels One-A, One-B and Eight-A:

COMMENCING at the Southeast corner of said Parcel One-B;
Thence, along the southerly boundary of said Parcel One-B, the following two (2) courses:
(1) North 81°50'00" West, 20.03 feet;
(2) North 70°29'13" West, 39.24 feet to the **POINT OF BEGINNING**;
Thence, continuing along said southerly boundary of said Parcel One-B, the following two (2) courses:
(1) North 70°29'13" West, 38.71 feet;
(2) along a tangent curve to the right, having a radius of 71.00 feet, through a central angle of 44°15'24", with an arc length of 54.84 feet;
Thence North 09°30'15" East, 113.04 feet;
Thence North 43°55'23" West, 7.76 feet;
Thence North 04°43'46" East, 76.11 feet;
Thence North 03°58'36" East, 159.17 feet;
Thence along a tangent curve to the right, having a radius of 18.00 feet, through a central angle of 92°49'18", with an arc length of 29.16 feet; thence South 83°12'06" East, 40.33 feet; thence South 02°56'41" West, 156.21 feet;
Thence South 81°29'38" East, 27.53 feet;
Thence South 07°59'50" West, 88.61 feet;
Thence South 82°04'02" East, 2.90 feet;
Thence South 08°20'24" West, 165.56 feet to the **POINT OF BEGINNING**.

ALSO EXCEPTING THEREFROM the following described portion of said Parcels One-A, and Seven-A:

COMMENCING at the Northwest corner of said Parcel Seven-A;

Thence, along the westerly boundary of said Parcel Seven-A, South 02°08'27" West, 34.30 feet to an angle point in said westerly boundary;
Thence South 80°57'09" East, 9.82 feet to the **POINT OF BEGINNING**;
Thence South 81°45'04" East, 360.06 feet;
Thence South 08°08'54" West, 37.36 feet;
Thence South 81°30'44" East, 77.75 feet;
Thence South 08°13'04" West, 172.52 feet;
Thence North 81°51'12" West, 426.96 feet;
Thence North 05°15'39" East, 211.25 feet to the **POINT OF BEGINNING**.

ALSO EXCEPTING THEREFROM the following described portion of said Parcels Six-A, and Seven-A:

COMMENCING at the Northeast corner of said Parcel Six-A;
Thence North 51°09'33" West, 45.86 feet to the **POINT OF BEGINNING**;
Thence South 08°50'26" West, 219.91 feet;
Thence North 81°50'00" West, 112.66 feet;
Thence North 08°07'29" East, 219.78 feet;
Thence South 81°53'21" East, 115.41 feet to the **POINT OF BEGINNING**.

ALSO EXCEPTING THEREFROM the following described portion of said Parcels One-A, Six-A, and Nine-A:

COMMENCING at the Southwest corner of said Parcel Nine-A;
Thence North 05°17'11" East, 41.24 feet to the **POINT OF BEGINNING**;
Thence North 08°28'39" East, 130.67 feet;
Thence South 81°31'21" East, 75.84 feet;
Thence North 08°28'39" East, 16.00 feet;
Thence South 81°31'35" East, 69.46 feet;
Thence South 08°28'39" West, 146.76 feet;
Thence North 81°28'28" West, 20.52 feet;
Thence North 08°28'39" East, 18.06 feet;
Thence North 81°31'21" West, 53.00 feet;
Thence South 08°28'39" West, 18.00 feet;
Thence North 81°31'02" West, 71.78 feet to the **POINT OF BEGINNING**.

ALSO EXCEPTING THEREFROM the following described portion of said Parcels One-A, Two-A, and Three-A:

COMMENCING at the Southwest corner of said Parcel Two-A;
Thence North 01°06'57" East, 68.35 feet to the **POINT OF BEGINNING**;
Thence North 08°01'40" East, 87.31 feet;

Thence South 81°52'29" East, 7.83 feet;
Thence North 08°15'39" East, 33.79 feet;
Thence South 81°51'06" East, 163.97 feet;
Thence South 07°59'36" West, 121.04 feet;
Thence North 81°52'20" West, 172.02 feet to the **POINT OF BEGINNING**.

ALSO EXCEPTING THEREFROM the following described portion of said Parcels One-A, Three-A and Four-A:

COMMENCING at the Northeast corner of said Parcel One-A;
Thence South 62°34'12" West, 76.12 feet to the **POINT OF BEGINNING**;
Thence South 81°51'40" East, 291.50 feet;
Thence South 08°07'42" West, 52.73 feet;
Thence South 81°36'31" East, 116.51 feet;
Thence South 08°09'53" West, 274.63 feet;
Thence North 81°50'48" West, 261.71 feet;
Thence North 08°50'18" East, 40.08 feet;
Thence North 81°47'37" West, 147.47 feet;
Thence North 08°17'52" East, 287.55 feet to the **POINT OF BEGINNING**.

ALSO EXCEPTING THEREFROM the following described portion of said Parcel Three-A:

COMMENCING at the Southeast corner of said Parcel Three-A;
Thence North 13°18'59" West, 29.16 feet;
Thence North 82°38'56" West, 95.98 feet;
Thence North 08°14'09" East, 181.53 feet;
Thence North 41°26'40" East, 39.65 feet to the **POINT OF BEGINNING**;
Thence North 08°13'14" East, 218.20 feet;
Thence South 81°36'38" East, 79.84 feet;
Thence South 08°07'58" West, 83.82 feet;
Thence South 80°25'16" East, 41.02 feet;
Thence South 08°08'08" West, 133.30 feet;
Thence North 81°43'14" West, 121.17 feet feet to the **POINT OF BEGINNING**.

ALSO EXCEPTING THEREFROM the following described portion of said Parcel Three-A:

COMMENCING at the Southeast corner of said Parcel Three-A;
Thence North 13°18'59" West, 29.16 feet to the **POINT OF BEGINNING**;
Thence North 82°38'56" West, 95.98 feet;
Thence North 08°14'09" East, 181.53 feet;
Thence South 82°00'42" East, 96.34 feet;

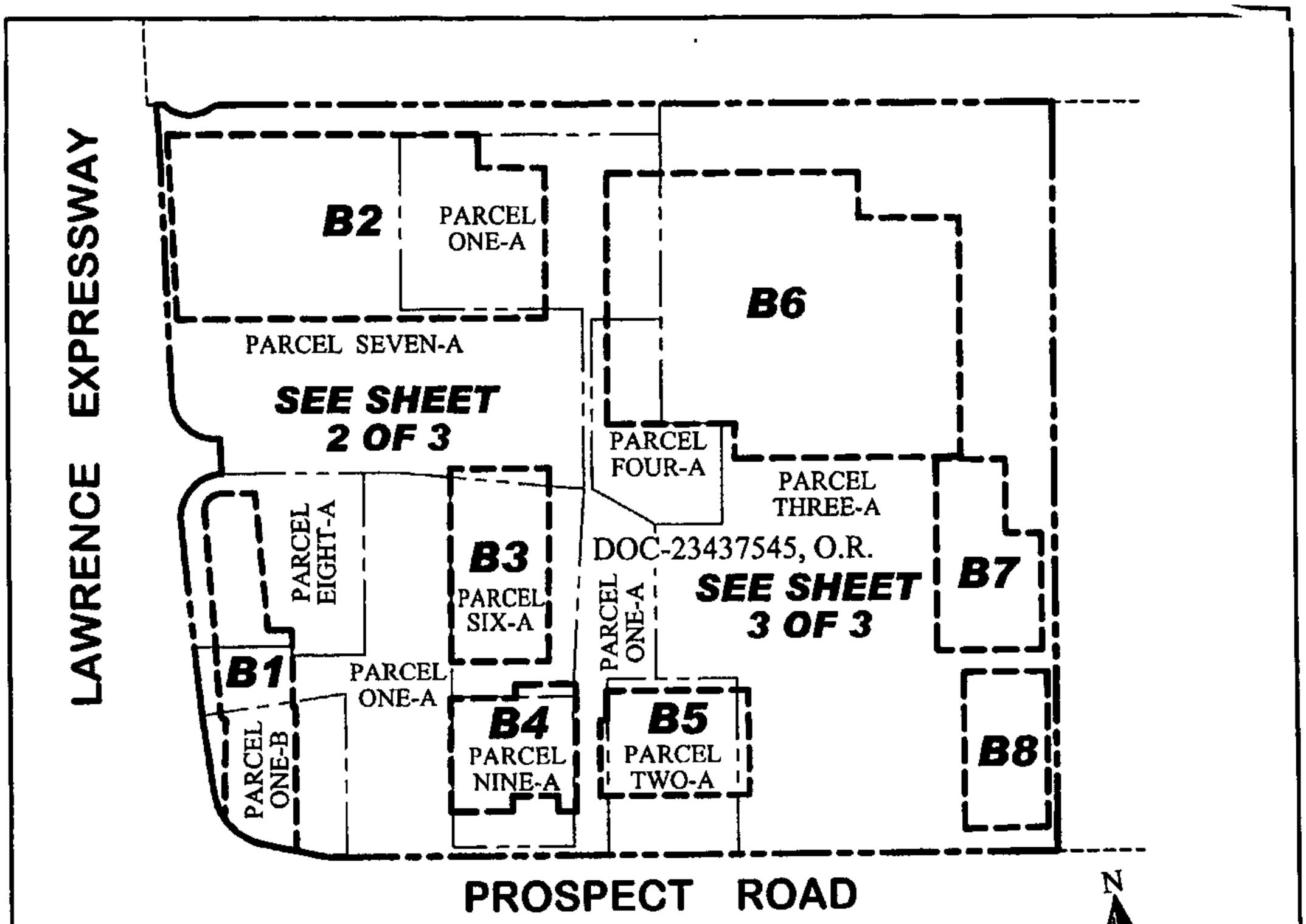
Thence South 08°21'10" West, 180.46 feet to the **POINT OF BEGINNING**.

The above described easement is graphically depicted on Exhibit "B" attached hereto and made a part hereof.

This description was prepared by me or under my direction pursuant to the California Professional Land Surveyor's Act.

John E. Klamm, L.S. 7375
Expires: December 31, 2019

Date: 12/13/17



LEGEND

———	BOUNDARY LINE
— — —	EXCEPTION TO COVENENAT OF EASEMENT
———	PARCEL LINE
P.O.B.	POINT OF BEGINNING
P.O.C.	POINT OF COMMENCEMENT

REFERENCES

DOC. NO. 23437545
DOC. NO. 18335996
DOC. NO. 10565231
(L395 O.R. 350)
DOC. NO. 18222500
PARCEL MAP (397 M 44)
PARCEL MAP (320 M 29)
GRACES TRACT MAP ("D" M 145)
RECORD OF SURVEY (67 M 35)
RECORD OF SURVEY (184 M 4)

N
W E
S

0 100' 200'

1" = 200'

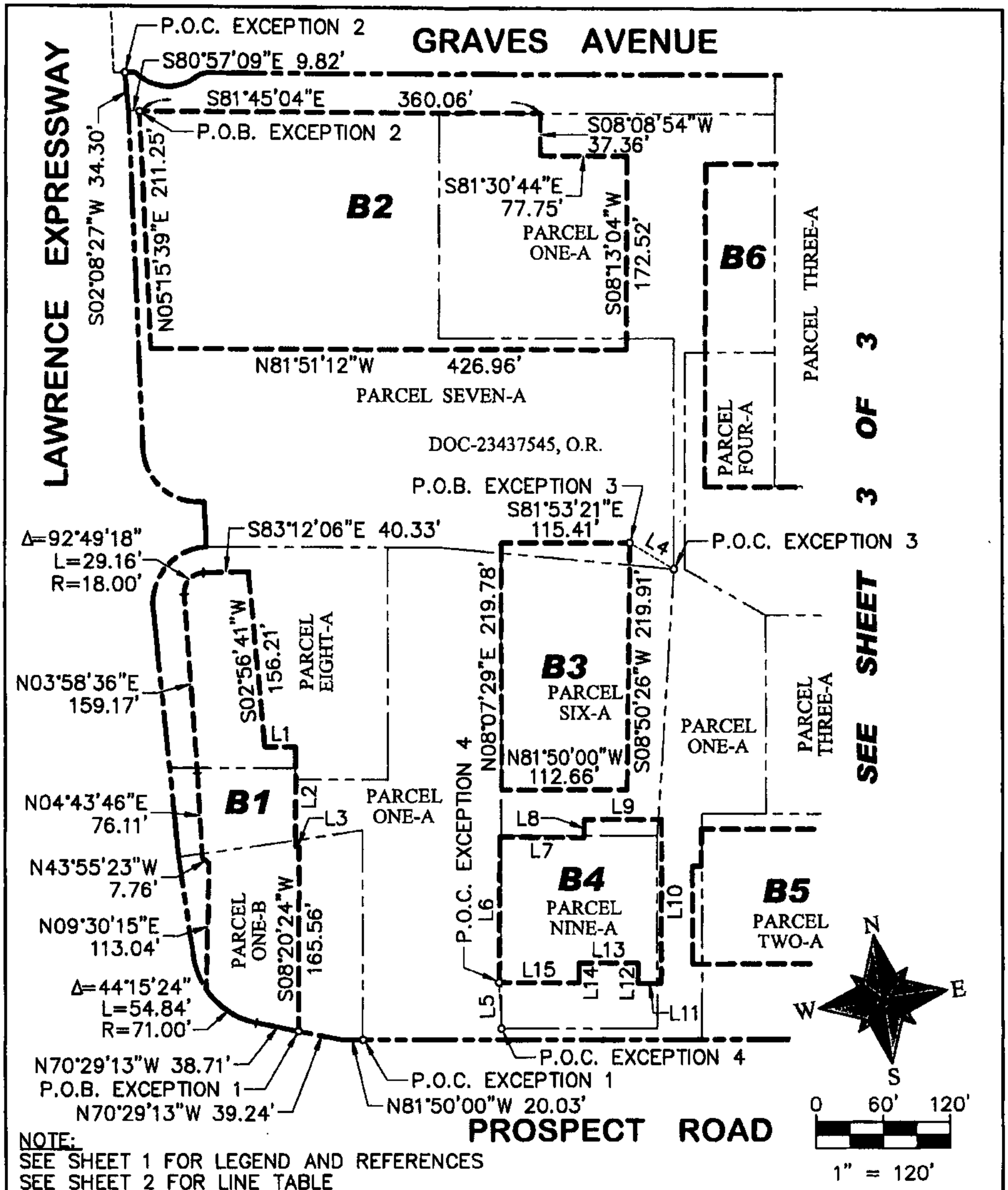
PROFESSIONAL LAND SURVEYOR
JOHN E. KLAMM
No. 7375
Exp. 12-31-19
STATE OF CALIFORNIA

12/13/17

RSC ENGINEERING
2250 Douglas Blvd.
Suite 150
Roseville, CA 95661
Ph: 916.788.2884
Fax: 916.788.4408

EXHIBIT "B"
COVENANT OF EASEMENT
5353 – 5399 PROSPECT ROAD
WESTGATE WEST SHOPPING CENTER
CITY OF SAN JOSE, CALIFORNIA

SCALE: 1"=200'
DATE: 10/20/2017
SHEET 1 OF 3

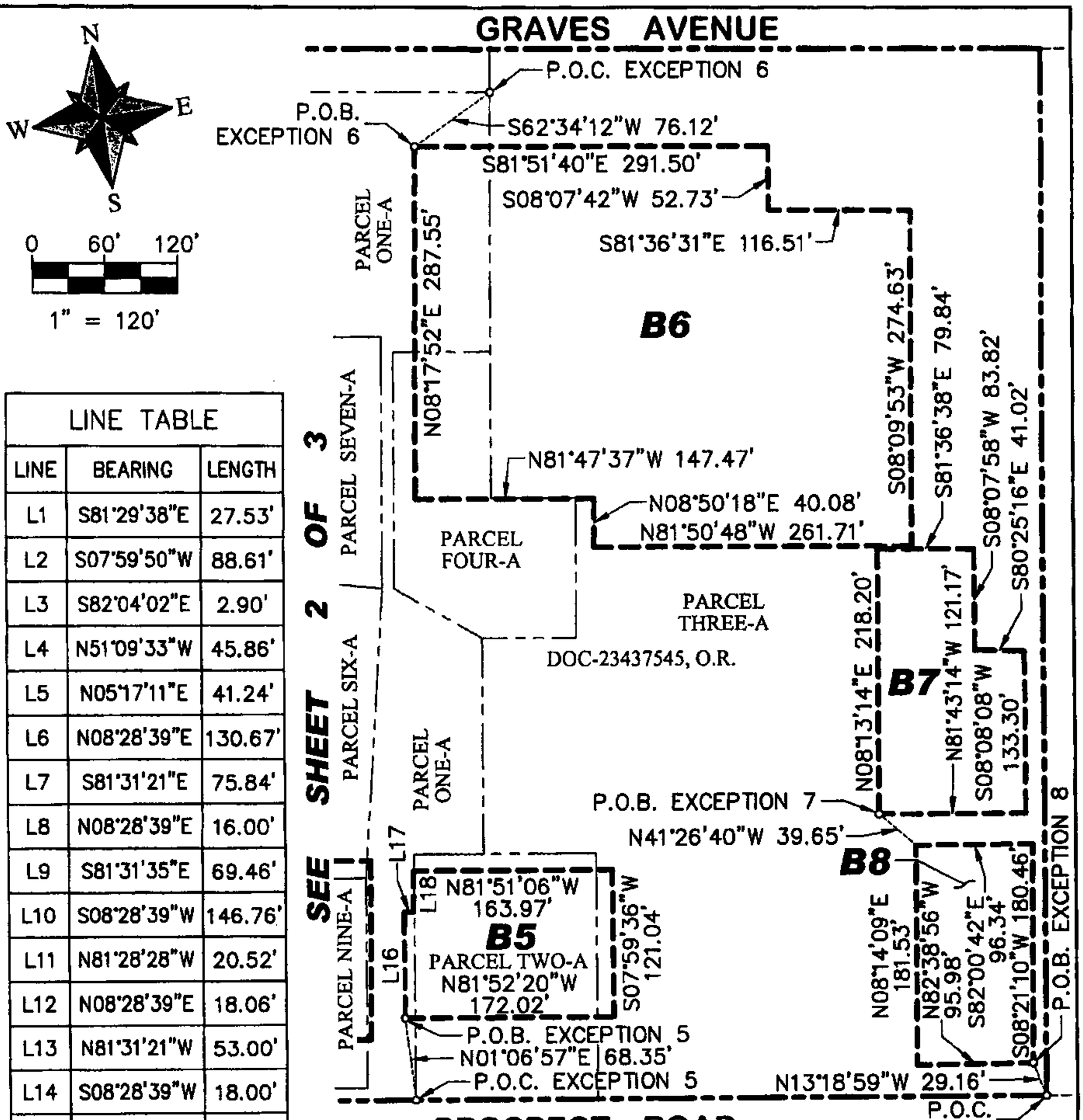


NOTE:
SEE SHEET 1 FOR LEGEND AND REFERENCES
SEE SHEET 2 FOR LINE TABLE

RSC ENGINEERING
2250 Douglas Blvd.
Suite 150
Roseville, CA 95661
Ph: 916.788.2884
Fax: 916.788.4408

EXHIBIT "B"
COVENANT OF EASEMENT
5353 – 5399 PROSPECT ROAD
WESTGATE WEST SHOPPING CENTER
CITY OF SAN JOSE, CALIFORNIA

SCALE: 1"=120'
DATE: 10/20/2017
SHEET 2 OF 3



LINE TABLE		
LINE	BEARING	LENGTH
L1	S81°29'38"E	27.53'
L2	S07°59'50"W	88.61'
L3	S82°04'02"E	2.90'
L4	N51°09'33"W	45.86'
L5	N05°17'11"E	41.24'
L6	N08°28'39"E	130.67'
L7	S81°31'21"E	75.84'
L8	N08°28'39"E	16.00'
L9	S81°31'35"E	69.46'
L10	S08°28'39"W	146.76'
L11	N81°28'28"W	20.52'
L12	N08°28'39"E	18.06'
L13	N81°31'21"W	53.00'
L14	S08°28'39"W	18.00'
L15	N81°31'02"W	71.78'
L16	N08°01'40"E	87.31'
L17	S81°52'29"E	7.83'
L18	N08°15'39"E	33.79'

NOTE:
SEE SHEET 1 FOR LEGEND AND REFERENCES

RSC ENGINEERING
2250 Douglas Blvd.
Suite 150
Roseville, CA 95661
Ph: 916.788.2884
Fax: 916.788.4408

EXHIBIT "B"
COVENANT OF EASEMENT
5353 – 5399 PROSPECT ROAD
WESTGATE WEST SHOPPING CENTER
CITY OF SAN JOSE, CALIFORNIA

SCALE: 1"=120'
DATE: 10/20/2017
SHEET 3 OF 3

Covenant of Easement
Project No: ET17-005 Covenant of Easement
APN(s): 381-36-012, -014, -018, -020, -021, -023, -026 & -027

CERTIFICATE OF ACCEPTANCE

This is to certify that the interest in real property conveyed by Covenant of Easement, dated December 13, 2017, from DS Westgate West LP, to the City of San Jose, a municipal corporation of the State of California, is hereby accepted by the undersigned officer of said City on behalf of the Council of the City of San Jose, pursuant to authority conferred by Ordinance No. 26248 of the Council of the City of San Jose, adopted on the 19th day of December, 2000 (and, more specifically, Section 20.110.060 of Chapter 20.110 of Title 20 of the San José Municipal Code adopted thereunder). The Grantee consents to recordation thereof by its duly authorized officer.

CITY OF SAN JOSE, A Municipal Corporation

Sylvia DO
Rosalynn Hughey, Interim Director of Planning

This Document is for the benefit of the City of San Jose. Request for recordation without fee is made in accordance with Section 6103 of the Government Code of the State of California.

Attest: Toni Taber, CMC, City Clerk

By Toni Taber
Deputy

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Santa Clara

On **January 12, 2018,** before me, Jennifer M. Provedor, Notary Public, personally appeared **Sylvia Do**, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Jennifer M. Provedor, Notary Public

JENNIFER M. PROVEDOR
Commission # 2145903
Notary Public - California
Santa Clara County
My Comm. Expires Mar 12, 2020

Signer is Representing: The City of San José

Title of Document: Tentative Map Permit, File No. ET17-005

Number of Pages: 2

Date of Document: January 12, 2018

Buss, Rhonda

From: Blair, David <DBlair@mcgarchitecture.com>
Sent: Monday, April 02, 2018 11:36 AM
To: Cindy Johnson; Mendrin, Shaunn; Buss, Rhonda
Subject: RE: File No. H18-008, 5365 Prospect Road
Attachments: IMG_0539.JPG; HA88-070-01 30 day letter.pdf

Hi Rhonda,

I want to follow up on Cindy's email last week regarding the Initial Study.

Is the purposed of the Study is related to traffic and parking? As noted in a letter from Lea Simvoulakis on August 2, 2017 regarding another project on this site, the shopping center falls under the El Paseo de Saratoga Urban Village where density and mixed uses are encouraged. See the highlighted areas on page 2 of the attached letter. Under the Urban Village guidelines, the parking required for this 256,600 sf shopping center is 546 stalls, and the parking provided is 1,068 stalls.

We would like to get an understanding of why you feel an Initial Study is necessary for this use.

Secondly, we have a question about the existing monument sign near Building A. The landlord would like to replace the existing monument with a new design incorporating an additional tenant panel. What is the process to get planning approval for the sign replacement?

Thanks again for your help in addressing all the components of Westgate West.

Regards,

David Blair
Director of Design
MCG Architecture
250 Sutter St., Suite 500 San Francisco, CA 94108
(T) 415.974.6002 (F) 415.974.1556
http://www.mcgarchitecture.com Follow us on LinkedIn
"Our Client's Success is Our Success"

From: Cindy Johnson [mailto:cjohnson@dsrg.com]
Sent: Thursday, March 29, 2018 1:30 PM
To: Blair, David <DBlair@mcgarchitecture.com>; shaunn.mendrin@sanjoseca.gov; Buss, Rhonda <rhonda.buss@sanjoseca.gov>
Subject: RE: File No. H18-008, 5365 Prospect Road

Shaunn and Rhonda,
I need to tag on to Dave's communications to make it really clear we direly need your attention. The Tenant can and may terminate the Lease over this delay in the process. Based on our previous meetings with you Shaunn, Lea, and Tracy, we were told this was an approved use and the approval process was anticipated to be 3-4 months. Delaying 5-6 months from now is a potential disaster.

Please get back to us as soon as possible, we very much need a meeting or at least a conference call to work out our options and strategy.

Thank you,

From: Blair, David
Sent: Wednesday, March 28, 2018 3:11 PM
To: Mendrin, Shaunn <shaunn.mendrin@sanjoseca.gov>
Subject: FW: File No. H18-008, 5365 Prospect Road

Hi Shaunn,

I received the email below from Rhonda regarding our application for the demolition and new construction at Westgate West for a new fitness tenant.

Donohue Schriber would like to schedule either a meeting or conference call with the staff involved in the study so they can get a better sense of scope and timing. I've emailed and called Rhonda to see about schedule, but since this is a potential major delay, I'd like to see if we can get your help with getting everyone on the same page. Whatever you can do would be appreciated as this really came out of the blue for us.

Thanks for your help.

David Blair
Director of Design

MCG Architecture
250 Sutter St., Suite 500 San Francisco, CA 94108
(T) 415.974.6002 (F) 415.974.1556
http://www.mcgarchitecture.com Follow us on LinkedIn

"Our Client's Success is Our Success"

From: Buss, Rhonda [mailto:rhonda.buss@sanjoseca.gov]
Sent: Monday, March 26, 2018 12:41 PM
To: Blair, David <DBlair@mcgarchitecture.com>
Subject: RE: File No. H18-008, 5365 Prospect Road

Dear David,

The typical processing timeline for a standard Initial Study is 5-6 months, which includes three rounds of review, public circulation, and hearing preparation. Please note that it is very important the scope of work be complete!

The plans can continue to be reviewed while the Initial Study is in process.

Thank you,

Rhonda Buss
Planner
City of San José
Rhonda.Buss@sanjoseca.gov

From: Blair, David [mailto:DBlair@mcgarchitecture.com]
Sent: Friday, March 23, 2018 9:08 AM
To: Buss, Rhonda <rhonda.buss@sanjoseca.gov>
Cc: Cindy Johnson <cjohnson@dsrg.com>
Subject: RE: File No. H18-008, 5365 Prospect Road

Hi Rhonda,

Thank you for the update. Can you let us know what this means in terms of timing for completion of the study and scheduling of the hearing?

We are working on responding to your comment letter and will resubmit the set when completed.

Thank you.

David Blair
Director of Design
MCG Architecture
250 Sutter St., Suite 500 San Francisco, CA 94108
(T) 415.974.6002 (F) 415.974.1556
http://www.mcgarchitecture.com Follow us on LinkedIn
"Our Client's Success is Our Success"

From: Buss, Rhonda [mailto:rhonda.buss@sanjoseca.gov]
Sent: Wednesday, March 21, 2018 3:55 PM
To: Blair, David <DBlair@mcgarchitecture.com>
Subject: File No. H18-008, 5365 Prospect Road

Dear David,

We have heard from the environmental team. Based upon the information received an initial study including a complete scope of work will be required. Please note, traffic will be reviewed under level of service for evaluation purposes.

Please feel free to contact me if you have any questions.

Thank you,

Rhonda Buss
Planner
City of San José
Rhonda.Buss@sanjoseca.gov

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Jersey Mike's Subs

Buss, Rhonda

From: Cindy Johnson <cjohnson@dsrg.com>
Sent: Thursday, March 29, 2018 4:07 PM
To: Buss, Rhonda
Cc: DBlair@mcgarchitecture.com
Subject: Westgate West - Notice sign building H

Rhonda,
Please see attached picture and let me know if you need anything else for this.

Thanks,

Cindy Johnson
Director, Construction – Northern Region
Donahue Schriber Realty Group
3501 Del Paso Road, Suite 100
Sacramento, CA 95835
D: +1 (916) 286-5235
F: +1 (916) 920-4265
cjohnson@dsrg.com
www.donahueschriber.com

Buss, Rhonda

From: Keyon, David
Sent: Monday, March 19, 2018 11:05 AM
To: Buss, Rhonda; Mendrin, Shaunn
Cc: Walsh, Susan; Nusbaum, Jenny
Subject: H18-008 - Westgate West shopping center changes

Hi Rhonda,

I did some research into this site. There was an IS/MND approved in March 2006 for a similar expansion and façade changes to the current Smart & Final Extra building (file H05-006). That project does not appear to be fully implemented and does not cover the OSH building and adjacent building.

As the project proposes to increase floor area and reconfigure parking throughout the shopping center, the infill exemption would not apply because the site is more than 5 acres.

I recommend the applicant retain an environmental consultant to prepare an Initial Study. Also, check in with Karen Mack about how the traffic will be evaluated (LOS or VMT under the new Transportation Policy 5-1).

We will determine the appropriate Environmental Project Manager once the IS is submitted. If we are able to hire a contract planner, this project may be a good candidate to assign to them.

Thanks,

David Keyon AICP
Supervising Planner - Environmental Review
City of San Jose - Department of Planning, Building, and Code Enforcement
(408) 535-7898

Buss, Rhonda

From: Buss, Rhonda
Sent: Thursday, March 08, 2018 12:25 PM
To: 'David'; 'Herrera, Fabian '
Cc: Santos, Jason
Subject: FW: Westgate West - Bldg H - 5365 Prospect Road. 2018-103936 File No. H18-008
Attachments: ASP100.pdf; Form 315i Construction Valuation Form_20171120 Bldg H demo.pdf; RE: File No. H18-008, 5365 Prospect Road. ; RE: Westgate West - Planning status; 20180308112742648.pdf; Poster.pdf; Building Initial memo.pdf

Dear David,

Thank you for your submittal. Your comments are attached. We have received your email, and thought it would be best to respond here. If there are any proposed revisions to the project please identify and include that in your resubmittal. Any revisions will be reviewed at that time.

Planning typically needs to issue the demolition permit. Please see the attached letter for information on demolition. The file has been routed to Environmental Planning for review (which is needed for demolition work). ***Please note, if you choose to submit for a Building Permit, you do so at your own risk***. The development project must be reviewed (design changes may be required), go to public hearing, and if the project is approved, there is a 10-day appeal period.

Please see the attached email dated 2/14/18. We need one contact person on this project to whom information will flow to and from. The application shows you as the contact. If that has changed, that is fine. We are happy to work with whomever is the contact is. Would you kindly confirm who the contact will be?

Should you have any additional questions please feel free to contact me.

Thank you,

Rhonda Buss
Planner
City of San José
Rhonda.Buss@sanjoseca.gov

From: Herrera, Fabian [mailto:FHerrera@mcgarchitecture.com]
Sent: Wednesday, March 07, 2018 2:35 PM
To: Sheldon, Alexander <Alexander.Sheldon@sanjoseca.gov>; Buss, Rhonda <rhonda.buss@sanjoseca.gov>; Santos, Jason <Jason.Santos@sanjoseca.gov>
Cc: Jim Vanderpost <J.Vanderpost@rsc-engr.com>; Blair, David <DBlair@mcgarchitecture.com>
Subject: Westgate West - Bldg H - 5365 Prospect Road. 2018-103936 File No. H18-008

Hi Alec,
Per our conversation:
We will be submitting the first phase of the Building H revisions as soon as possible.
The first phase consist of the demolition of the 23k building portion, infilling of existing CMU openings in the remaining building , and leveling of the dirt pad. See attached site plan for reference.
Full set of reference drawings at this drop box link (if you want to preview)

- The valuation of the work is $485,000 (see attached).
  Could you provide us a fee estimate for the submittal? – thank you
  Hi Rhonda,
  Could you advise us if there are any additional requirements for us to provide to run a concurrent review with the development Site permit #2018-103936 File No. H18-008?
  The second phase will deal with the new proposed building. We are only doing the demo and infill openings for this building permit.
  Thank you.
  Hi Jason,
  Could you advise us what the process would be to receive public works approval for this first phase of the project, including the grading permit?
  And if we need any additional information to receive the building and demo permit for this phase?
  Currently we believe the submittal to the building department will be routed to public works for approval.
  Thank you
  Please call with any questions.

Fabian Herrera, LEED AP
Project Architect

MCG Architecture
250 Sutter St., Suite 500 San Francisco, CA 94108
(T) 415.974.6002 (F) 415.974.1556
http://www.mcgarchitecture.com Follow us on LinkedIn

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City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: **East side of Lawrence Expressway, between Graves Avenue to the north and Prospect Road to the South (Westgate West Shopping Center). (5365 PROSPECT RD)**

Permit/Project No.: **H18-008** Issuance Date: **04/10/19**

Prepped By: **RBUSS** Closed By: **MLEUNG** RSN: **1750907**

Category	Document Type	Sub Document Type
☐ (EF) Environmental Files (203)	☐ (PP) Public Project Files (203-03)	☐ (EN) EIR ☐ (DA) Approved Document ☐ (EM) Maps ☐ (AE) Application ☐ (AG) Agency Correspondence ☐ (EG) General Correspondence ☐ (TR) Technical Reports ☐ (RE) Archaeological Reports ☐ (EP) Plans
☐ (GP) General Plan (204)	☐ (GA) General Plan Amendments (204-02)	☐ (AM) Amendment ☐ (AA) Application ☐ (CG) Correspondence
	☐ (GE) Environmental Review (for 204 series GP Amendments)	☐ (GD) Approved Document ☐ (GI) EIR ☐ (GS) Supporting Documents ☐ (GT) Technical Reports ☐ (GR) Archaeological
☒ (DR) Development Review (207)	☐ (PR) Projects (207-02, 207-03, etc.)	☐ (ZN) Zoning ☐ (PE) Permit ☐ (MP) Maps ☐ (AP) Application ☐ (AC) Agency Correspondence ☐ (GC) General Correspondence ☐ (PL) Plans ☐ ST Approved Storm-Water Ctrl Plans
	☒ (ER) Environmental Review (for 207 series Project Files)	☐ (EA) Approved Document ☐ (EI) EIR ☒ (ES) Supporting Documents ☐ (ET) Technical Reports ☐ (AR) Archaeological
	☐ (AD) Adjustments (207-12)	☐ (DO) Documents ☐ (PA) Plans ☐ SW Approved Storm-Water Ctrl Plan ☐ PK Parking Analysis
	☐ (PI) Public Info Letters (207-29)	☐ (LE) Letter ☐ (LS) Supporting Docs

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

CITY OF SAN JOSE
Planning, Building and Code Enforcement
200 East Santa Clara Street
San José, CA 95113-1905
tel (408) 535-3555
Website: www.sanjoseca.gov/planning

ENVIRONMENTAL EVALUATION APPLICATION

INSTRUCTIONS

Please prepare the application form, environmental analysis, and other required information listed below and return them, in conjunction with other required forms for your project (i.e., Planned Development Permit/ Amendment, Conditional Use Permit/Amendment, Rezoning, etc.). This application is accepted by Appointment only. Please visit the Planning Division's website: http://www.sanjoseca.gov/index.aspx?nid=1725 to set up an appointment.

1. **Completed Application Form.** Each application shall be signed by the preparer of the application. Original wet signatures (not Xeroxed) are required. **One** copy of the application shall be submitted for each site.

   The application must contain the following:

   (a) Aerial photograph (8 ½" x 11" or 11" x 17")
   - Minimum scale 1"= 200'
   - Include a north arrow and the scale of the photograph
   - Include date of the photograph
   - The site shown in the center of the photograph
   - Clearly outline and identify the site

   (b) Site Plan (drawn to scale) showing the proposed project. (8 ½" X 11" or 11" X 17")

   (c) Vicinity Map that shows the surrounding roadways, schools, etc., (8 ½" X 11")
   - Include a north arrow
   - Site in the center of the map with North at the top of the page
   - Clearly outline and identify the site
   - Name each surrounding street
   - Label all land uses within 500 feet of the site

   (d) Photographs of the site and surrounding properties
   - Snapshots or Polaroid photos will be accepted
   - Mount on (8 ½" X 11") paper
   - Identify the subject of each photograph

3. **Noticing the Neighborhood.** Refer to the Public Outreach Policy for a full description of the City's public notification procedures. Public Hearing notices will be mailed for development proposals at least 10 calendar days before the date set for hearing for a project. Notices will be sent to all property owners and residents within 300 feet for Very Small projects, 500 feet for Standard Development Proposals and a minimum of 1,000 feet for large or controversial projects as detailed in the Public Outreach Policy.

4. **HUD Federal Funding and Environmental Compliance with the National Environmental Policy Act (NEPA).** Compliance with the National Environmental Policy Act (NEPA) is required for all projects anticipating the use of federal funding from the Department of Housing and Urban Development (HUD), for any portion of the project. Additional review, reports, and/or referrals may be necessary. Additional fees will be required for projects not funded by the Community Development Block Grant (CDBG) program. Please contact the Environmental Review Team for more information.

5. **Santa Clara Valley Habitat Conservation Plan (HCP).** Please provide HCP information for the project below, and refer to the HCP Geobrowser at http://www.hcpmaps.com as needed. To determine if a project eligible for coverage under the HCP, complete the Coverage Screen Form and as needed, the Fees and Conditions Worksheet. Both are available on the HCP Website at http://scv-habitatagency.org.

   Land Cover Designation: URBAN/SUBURBAN
   Private Development Area: 4
   Permanently Disturbed Footprints (in acres): 19.8
   Fee Zone(s): URBAN AREA
   Wildlife Survey Area(s): N/A
   Plant Survey Area(s): N/A
   Streams and Setback: N/A

6. **Fees.** An application fee, associated Public Noticing fee(s), and the appropriate Environmental application fees are due at the time of filing (see fee schedule). Checks are made payable to the "City of San Jose".

This application is accepted by APPOINTMENT ONLY. To arrange an appointment, please visit the Planning Division's website: http://www.sanjoseca.gov/index.aspx?nid=1725. For assistance, call (408) 535-3555.

ENVIRONMENTAL EVALUATION APPLICATION

TO BE COMPLETED BY APPLICANT
(PLEASE PRINT OR TYPE)

GENERAL INFO

FILE NUMBER

NAME OF PROJECT: BUILDING H WESTGATE WEST

PROJECT LOCATION: 5365 PROSPECT RD.

ZONING: CG

GENERAL PLAN: NCC

TO BE COMPLETED BY STAFF:

Staff: _____

Date: _____

Amount Paid: _____

ASSESSOR'S PARCEL NUMBER(S): 381-36-20 + 27

WRITTEN DESCRIPTION OF PROJECT: PARTIAL DEMOLITION AND NEW CONSTRUCTION TO AN EXISTING 65,961 SF RETAIL BLDG.
(attach additional sheets as necessary)

GROSS ACREAGE	BUILDING SQUARE FOOTAGE	NUMBER OF FLOORS
19.8	256,605	1

FLOOR AREA RATIO	BUILDING HEIGHT	AMOUNT OF OFF-STREET PARKING PROVIDED
.30	32'	1,008 spaces

PROPOSED USE OF SITE (Project for which this form is filed):

CURRENT USE: RETAIL PROPOSED USE: RETAIL

(Please check all that apply)

- ☐ Change of Use
- ☐ Change of Hours
- ☒ New Construction
- ☐ Other: *Please clarify* _____
- ☐ Minor Alterations
- ☒ Demolition

Additions to Building:

- ☐ Rear
- ☒ Front
- ☒ Height
- ☐ Side Yard

PROPOSED SCHEDULING

IF THE PROJECT INCLUDES **RESIDENTIAL** PROVIDE THE INFORMATION BELOW:
Type of units: (i.e., single-family detached, multi-family, etc.) N/A
Number of each type of unit: _____ Density per net acre: _____

IF THE PROJECT INCLUDES **COMMERCIAL** PROVIDE THE INFORMATION BELOW:
Neighborhood or Regionally oriented: NEIGHBORHOOD
Number and type of establishments: (i.e., restaurant, department store, etc.)
GENERAL RETAIL, RESTAURANTS & SERVICES
Square footage each: 256,605 SF TOTAL
Number of shifts per workday: N/A Number of employees per shift: N/A
Hours of Operation: VARIES Drive-through uses: EXISTING

IF THE PROJECT INCLUDES **INDUSTRIAL** PROVIDE THE INFORMATION BELOW:
Number and type of establishments: N/A
Square footage of each: _____
Number of shifts per workday: _____ Number of employees per shift: _____
Hours of Operation: _____

IF THE PROJECT INCLUDES **INSTITUTIONAL** PROVIDE THE INFORMATION BELOW:
Major functions: N/A
Square footage and other relevant characteristics:
_____
Number of shifts per workday: _____ Number of employees per shift: _____
Service area: _____
Hours of Operation: _____

This application is accepted by APPOINTMENT ONLY. To arrange an appointment, please visit the Planning Division's website: http://www.sanjoseca.gov/index.aspx?nid=1725. For assistance, call (408) 535-3555.

Are the following items applicable to the project or its effects? Discuss below all items checked yes (attach additional sheets as necessary):		
YES	NO	
☐	☒	Does the project involve or whether the use of Federal funding is anticipated?
☒	☐	Does the project propose the demolition or alteration of any existing structures on the project site?
☐	☒	Does the project change existing features of any bays, tidelands, beaches, lakes or hills or substantial alteration of ground contours?
☐	☒	Does the project change scenic views or vistas from existing residential areas or public lands or roads?
☐	☒	Does the project change pattern, scale or character of the general area of the project?
☐	☒	Does the project create a significant amount of solid waste or litter?
☐	☒	Does the project change the amount of dust, ash, smoke, fumes or odors in the vicinity?
☐	☒	Does the project propose to locate a feature within a riparian corridor or area subject to flooding?
☐	☒	Does the project propose a substantial change in existing noise or vibration levels in the vicinity?
☐	☒	Does the project propose to develop on land or on a slope of 15 percent or more?
☐	☒	Does the project propose the use of hazardous materials to be used as part of the operation of any of the establishments on the project site?
☐	☒	Does the project propose a substantial change in the demand for municipal services (police, fire, water, sewage, etc.)?
☐	☒	Doest the project propose a substantial increase in fossil fuel consumption (electricity, oil, natural gas, etc.)?
☑	☒	Does the project have a relationship with a larger project or series of projects?
☐	☒	Does the project create one acre or more of impervious surface on the site?
☐	☒	Does the project site include any structures listed as City Landmarks, Candidate City Landmarks, Structures of Merit, or listed Determined Eligible for Listing on the National or California Register of Historic Places?

This application is accepted by APPOINTMENT ONLY. To arrange an appointment, please visit the Planning Division's website: http://www.sanjoseca.gov/index.aspx?nid=1725. For assistance, call (408) 535-3555.

ENVIRONMENTAL EVALUATION APPLICATION

TO BE COMPLETED BY APPLICANT

NAME OF APPLICANT: DAVID BLAIR	E-MAIL ADDRESS: dblair@mcgarchitecture.com
MAILING ADDRESS: MCG ARCHITECTURE 250 SUTTER ST SF CA	DAYTIME PHONE NUMBER: (415) 974-6002

TO BE COMPLETED BY PROPERTY OWNER*
(IF DIFFERENT FROM APPLICANT)

NAME OF PROPERTY OWNER: WESTGATE WEST LP DONAHUE SCHRIBER REALTY GROUP	DATE: 12/12/17
MAILING ADDRESS: 3501 DEL PASO RD, SACRAMENTO CA	DAYTIME PHONE NUMBER: 490-9521 (925)

TO BE COMPLETED BY ENVIRONMENTAL CONSULTANT

NAME OF DOCUMENT PREPARER OR ENVIRONMENTAL CONSULTANT: N/A	DATE
MAILING ADDRESS	DAYTIME PHONE NUMBER ( )

CERTIFICATION AND DISCLOSURE STATEMENT FOR THE APPLICATION FOR ENVIRONMENTAL EVALUATION

The attached Application for Environmental Evaluation has been prepared by MCG ARCHITECTURE doing Business as (indicate the legal name for dba designation, such as individual, "a partnership", "a corporation", etc.) CORP.

The above-named, now has or will have the following direct or indirect economic interest in the development of, or, after its completion, the operation of the project for which the Application for Environmental Evaluation has been submitted.

I/We declare, under penalty of perjury, that the statements furnished above, and in the attached exhibits, pertaining to the environmental information of the proposed project and to my/our economic interest or interests in that project are complete, true and correct to the best of my/our knowledge and belief.

If any of the facts represented here change it is my responsibility to inform the City of San Jose.

Executed 12/12/17 at SAN FRANCISCO, California

PREPARER'S SIGNATURE(S)

TO BE COMPLETED BY PLANNING DIVISION STAFF

FILE NUMBER	STAFF	DATE RECEIVED

Required Copies	DOCUMENTS
1	APPLICATION FORM correctly filled out ❑ Aerial Photo (8 ½' x 11' or 11' x 17') ❑ Site Plan (8 ½' x 11' or 11' x 17') ❑ Vicinity Map (8 ½' x 11' or 11' x 17') ❑ Photographs of site and surrounding properties ❑ Certification and Disclosure Statements signed by preparer

*Property Owner is defined as the person(s) who owns the land/property or the Property Management Company who maintains the subject building/space and has authority or power of attorney to sign legal documents on behalf of the property owner(s)

This application is accepted by APPOINTMENT ONLY. To arrange an appointment, please visit the Planning Division's website: http://www.sanjoseca.gov/index.aspx?nid=1725. For assistance, call (408) 535-3555.

City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: **northeast corner of Prospect Road and Lawrence Expressway (5365 PROSPECT RD)**

Permit/Project No.: **AT18-051** Issuance Date: **1/17/19**

Prepped By: **RSHAH** Closed By: **Danielle** RSN: **1789985**

Category	Document Type	Sub Document Type
☐ (EF) Environmental Files (203)	☐ (PP) Public Project Files (203-03)	☐ (EN) EIR ☐ (DA) Approved Document ☐ (EM) Maps ☐ (AE) Application ☐ (AG) Agency Correspondence ☐ (EG) General Correspondence ☐ (TR) Technical Reports ☐ (RE) Archaeological Reports ☐ (EP) Plans
☐ (GP) General Plan (204)	☐ (GA) General Plan Amendments (204-02)	☐ (AM) Amendment ☐ (AA) Application ☐ (CG) Correspondence
	☐ (GE) Environmental Review (for 204 series GP Amendments)	☐ (GD) Approved Document ☐ (GI) EIR ☐ (GS) Supporting Documents ☐ (GT) Technical Reports ☐ (GR) Archaeological
☑ (DR) Development Review (207)	☑ (PR) Projects (207-02, 207-03, etc.)	☐ (ZN) Zoning ☑ (PE) Permit ☐ (MP) Maps ☐ (AP) Application ☐ (AC) Agency Correspondence ☐ (GC) General Correspondence ☐ (PL) Plans ☐ ST Approved Storm-Water Ctrl Plans
	☐ (ER) Environmental Review (for 207 series Project Files)	☐ (EA) Approved Document ☐ (EI) EIR ☐ (ES) Supporting Documents ☐ (ET) Technical Reports ☐ (AR) Archaeological
	☐ (AD) Adjustments (207-12)	☐ (DO) Documents ☐ (PA) Plans ☐ SW Approved Storm-Water Ctrl Plan ☐ PK Parking Analysis
	☐ (PI) Public Info Letters (207-29)	☐ (LE) Letter ☐ (LS) Supporting Docs

4-10-19
Recorded LLA
Per below instructions

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Planning, Building and Code Enforcement
ROSALYNN HUGHEY, DIRECTOR

January 17, 2019

DS Westgate West, LP
Mission Center Road Unit 602-8
San Diego, CA 92108

Dear DS Westgate West, LP:

RE: **Lot Line Adjustment Permit, File No. AT18-051,** located on the **5365 Prospect Road**.

Your Lot Line Adjustment Permit, referenced above, was approved by the Director of Planning. To be effective, the enclosed Lot Line Adjustment Permit must be recorded **by the property owner(s)** with the Santa Clara County Recorder's Office **within six months of date of issuance**. A Grant Deed must be prepared to record simultaneously with the Lot Line Adjustment Permit. The following **original documents and one copy** are required at the time of recordation:

- Lot Line Adjustment Permit
- Exhibit "A" Map
- Legal Description
- Grant Deeds for referenced properties

After recordation, a copy of these recorded documents must be received by the Department of Planning, Building and Code Enforcement on or before **5:00 p.m., June 17, 2019.** Please forward a complete copy of the recorded documents including the County's recordation label showing their document number to:

City of San José – Planning Implementation Support Staff
200 E. Santa Clara Street, 3rd Floor Tower
San Jose, CA. 95113

You may wish to contact the Santa Clara County Recorder's Office at (408) 299-5680 to obtain a Preliminary Change of Ownership Report, a Mortgage and Transfer Tax Ownership Report and information regarding recording fees which are payable to the County Recorder at the time of recordation.

If you have any questions, please contact your Project Manager, Rina Shah at (408) 535-7835 or by e-mail at rina.shah@sanjoseca.gov.

Sincerely,

Sarah Martina Davis
Deputy

CC DS Westgate West, LP, Mission Center Road Unit 602-8, San Diego, CA 92108

Enclosures

RS:db

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Planning, Building and Code Enforcement
ROSALYNN HUGHEY, DIRECTOR

LOT LINE ADJUSTMENT PERMIT

FILE NO.	**AT18-051**
LOCATION OF PROPERTY	**5365 Prospect Road**
ASSESSOR PARCEL NUMBERS	**381-36-027 and 381-36-020**
PROPOSED ADJUSTMENT	**Lot Line Adjustment between two lots culminating in the transfer of 5,936 square feet from Parcel 2 to Parcel B, as designated on the attached plat map entitled, "Exhibit 'B' Lot Line Adjustment, Lands of DS Westgate West, LP" dated October 10, 2018, and described in the attached legal description entitled, "Exhibit "A"**
ENVIRONMENTAL STATUS	**Exempt under Section 15305(a) for Minor Alterations in Land Use Limitations**
ENGINEER ADDRESS	**RSC Engineering, Inc. 2250 Douglas Blvd., Ste. 150 Roseville, CA 95661**
OWNERS / ADDRESSES	**DS Westgate West, LP Mission Center Road Unit 602-8 San Diego, CA 92108**

FINDINGS

1. This Lot Line Adjustment request will reconfigure two lots, Parcel "B" (APN 381-36-027), and Parcel "2" (APN 381-36-020), as depicted in the attached plat map entitled, "Exhibit 'B' Lot Line Adjustment, Lands of Westgate West, LLP."
2. Parcel B is currently 151,055 square feet (3.46-gross acres) in size and Parcel 2 is 163,029 square feet (3.74-gross acres) in size.
3. The proposed Lot Line Adjustment will serve to transfer approximately 5,936 square feet from Parcel 2 to Parcel B.
4. The resulting "Parcel B" will be 156, 991 square feet (3.6-gross acres) in size and Parcel 2 will be 157,093 square feet (3.6-gross acres) in size.
5. The subject lots are designated Neighborhood/ Community Commercial on the Envision San José 2040 General Plan Land Use/Transportation Diagram. The transfer of square footage between the two lots does not preclude or require development or improvements on the site.
6. The subject parcels are located in the CG Commercial General Zoning District, and this Lot Line Adjustment results in parcels that comply with the development standards of the said Zoning District, including required minimum setbacks from property lines for all structures on-site, and the applicable provisions of the Zoning Ordinance, Title 20 of the City of San José Municipal Code.

7. The environmental impacts of the project will not have an unacceptable negative effect on adjacent property or properties in that:

   a. Under the provisions of Section 15305(a) is of the State Guidelines for Implementation of the California Environmental Quality Act (CEQA), for minor lot line adjustments not resulting in the creation of any new parcel, this project is exempt from the environmental review requirements of Title 21 of the San José Municipal Code, implementing the California Environmental Quality Act of 1970, as amended. The project will not have a significant adverse effect on the environment.

Based on the above-stated findings and subject to the condition set forth below, the Director of Planning approves, pursuant to Section 19.08.440(A)(7) of the San José Municipal Code and Section 66412(d) of the Subdivision Map Àct, said Lot Line Adjustment.

APPROVED SUBJECT TO THE FOLLOWING CONDITIONS:

1. **Permit Expiration.** This Lot Line Adjustment shall automatically expire six months from and after the date of issuance hereof by the Director of Planning if within such six-month period this Lot Line Adjustment has not been recorded. In the event of a change of ownership, the applicant shall provide evidence to the satisfaction of the Director of Planning that a disclosure of this Lot Line Adjustment has been provided to all new owners prior to recordation of said Lot Line Adjustment.

APPROVED and issued on this 17th day of January 2018.

Rosalynn Hughey, Director
Planning, Building and Code Enforcement

Deputy

Attachments at time of recordation:
Original Exhibit "A" and "B" Legal Description and Plat Map for referenced properties

RECORDING REQUESTED BY AND

WHEN RECORDED MAIL TO:

DS WESTGATE WEST LP
C/O DONAHUE SCHRIBER REALTY
200 E. BAKER STREET, SUITE 100
COSTA MESA, CA 92626
ATTN: RAMONA VIDALES

24128613

Regina Alcomendras
Santa Clara County - Clerk-Recorder

03/06/2019 08:57 AM

Titles: 1 Pages: 9

Fees: $124.00
Taxes: $0
Total: $124.00

LOT LINE ADJUSTMENT PERMIT

Fidelity National Title Insurance Company has recorded this instrument by request as an accommodation only and has not examined it for regularity and sufficiency or as its effect upon the title to any real property that may be described therein.

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Planning, Building and Code Enforcement
ROSALYNN HUGHEY, DIRECTOR

LOT LINE ADJUSTMENT PERMIT

FILE NO.	**AT18-051**
LOCATION OF PROPERTY	**5365 Prospect Road**
ASSESSOR PARCEL NUMBERS	**381-36-027 and 381-36-020**
PROPOSED ADJUSTMENT	**Lot Line Adjustment between two lots culminating in the transfer of 5,936 square feet from Parcel 2 to Parcel B, as designated on the attached plat map entitled, "Exhibit 'B' Lot Line Adjustment, Lands of DS Westgate West, LP" dated October 10, 2018, and described in the attached legal description entitled, "Exhibit "A"**
ENVIRONMENTAL STATUS	**Exempt under Section 15305(a) for Minor Alterations in Land Use Limitations**
ENGINEER ADDRESS	**RSC Engineering, Inc. 2250 Douglas Blvd., Ste. 150 Roseville, CA 95661**
OWNER/ADDRESS	**Donahue Schriber Realty Group Attn: Scott Lawrence 200 E. Baker Street; Suite 100 Costa Mesa, CA 92626**

FINDINGS

1. This Lot Line Adjustment request will reconfigure two lots, Parcel "B" (APN 381-36-027), and Parcel "2" (APN 381-36-020), as depicted in the attached plat map entitled, "Exhibit 'B' Lot Line Adjustment, Lands of Westgate West, LLP."
2. Parcel B is currently 151,055 square feet (3.46-gross acres) in size and Parcel 2 is 163,029 square feet (3.74-gross acres) in size.
3. The proposed Lot Line Adjustment will serve to transfer approximately 5,936 square feet from Parcel 2 to Parcel B.
4. The resulting "Parcel B" will be 156,991 square feet (3.6-gross acres) in size and Parcel 2 will be 157,093 square feet (3.6-gross acres) in size.
5. The subject lots are designated Neighborhood/ Community Commercial on the Envision San José 2040 General Plan Land Use/Transportation Diagram. The transfer of square footage between the two lots does not preclude or require development or improvements on the site.
6. The subject parcels are located in the CG Commercial General Zoning District, and this Lot Line Adjustment results in parcels that comply with the development standards of the said Zoning District, including required minimum setbacks from property lines for all structures on-site, and the

applicable provisions of the Zoning Ordinance, Title 20 of the City of San José Municipal Code.

7. The environmental impacts of the project will not have an unacceptable negative effect on adjacent property or properties in that:

   a. Under the provisions of Section 15305(a) is of the State Guidelines for Implementation of the California Environmental Quality Act (CEQA), for minor lot line adjustments not resulting in the creation of any new parcel, this project is exempt from the environmental review requirements of Title 21 of the San José Municipal Code, implementing the California Environmental Quality Act of 1970, as amended. The project will not have a significant adverse effect on the environment.

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APPROVED SUBJECT TO THE FOLLOWING CONDITIONS:

1. **Permit Expiration.** This Lot Line Adjustment shall automatically expire six months from and after the date of issuance hereof by the Director of Planning if within such six-month period this Lot Line Adjustment has not been recorded. In the event of a change of ownership, the applicant shall provide evidence to the satisfaction of the Director of Planning that a disclosure of this Lot Line Adjustment has been provided to all new owners prior to recordation of said Lot Line Adjustment.

APPROVED and issued on this 17th day of January 2018.

Rosalynn Hughey, Director
Planning, Building and Code Enforcement

Deputy SARAH MARTINA DAVIS

Attachments at time of recordation:
Original Exhibit "A" and "B" Legal Description and Plat Map for referenced properties

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Santa Clara

On **February 8, 2019,** before me, Jennifer M. Provedor, Notary Public, personally appeared **Sarah Martina Davis**, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Jennifer M. Provedor, Notary Public

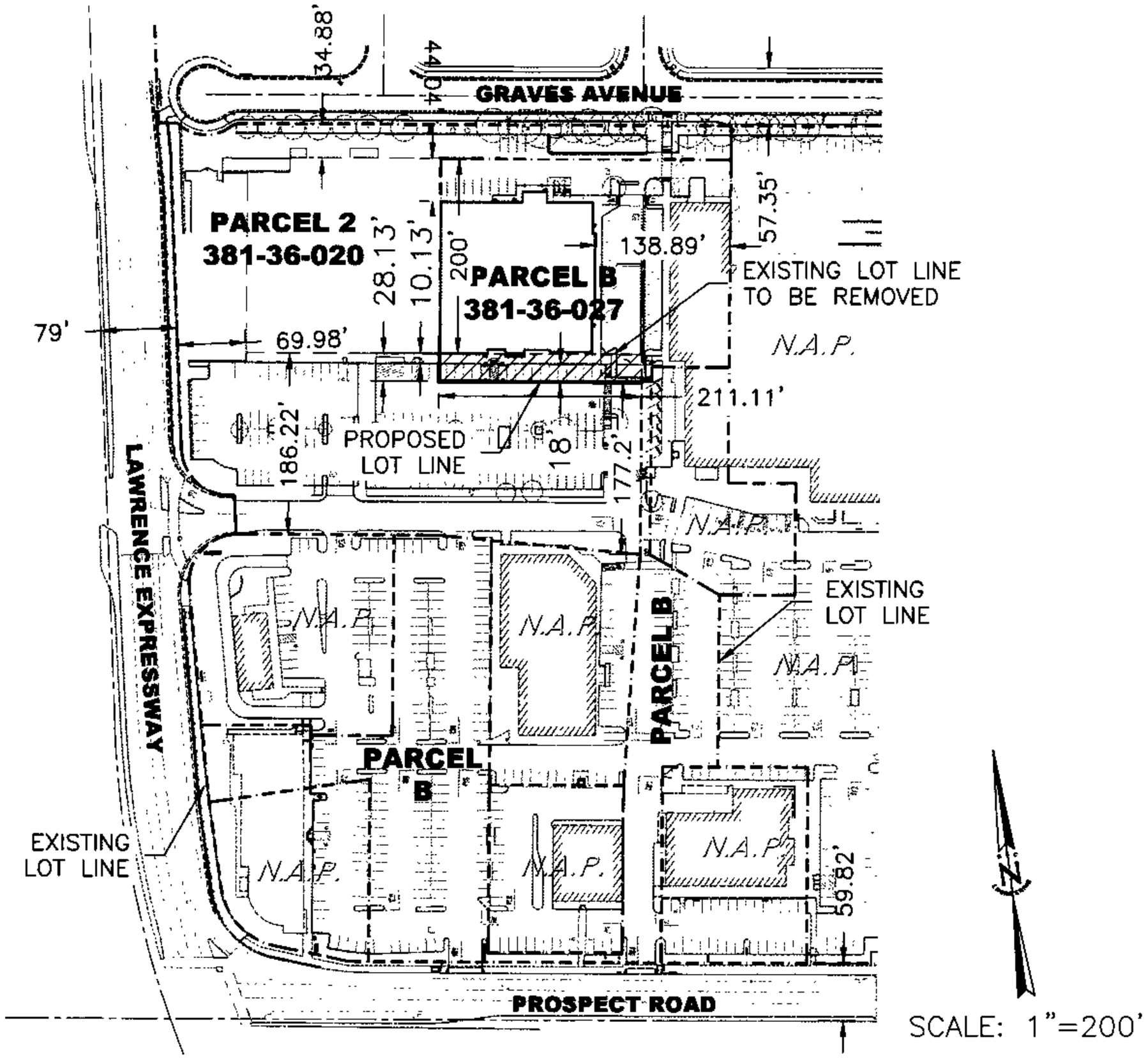
JENNIFER M. PROVEDOR
Commission # 2145903
Notary Public - California
Santa Clara County
My Comm. Expires Mar 12, 2020

Signer is Representing: The City of San José

Title of Document: Lot Line Adjustment Permit, File No. AT18-051

Number of Pages: 2

Date of Document: February 8, 2019



APN	EXISTING		PROPOSED		
	PARCEL	AREA (SF)	PARCEL	AREA (SF)	AREA (AC)
381-36-027	B	151,055	B	156,991	3.604±
381-36-020	2	163,029	2	157,093	3.606±

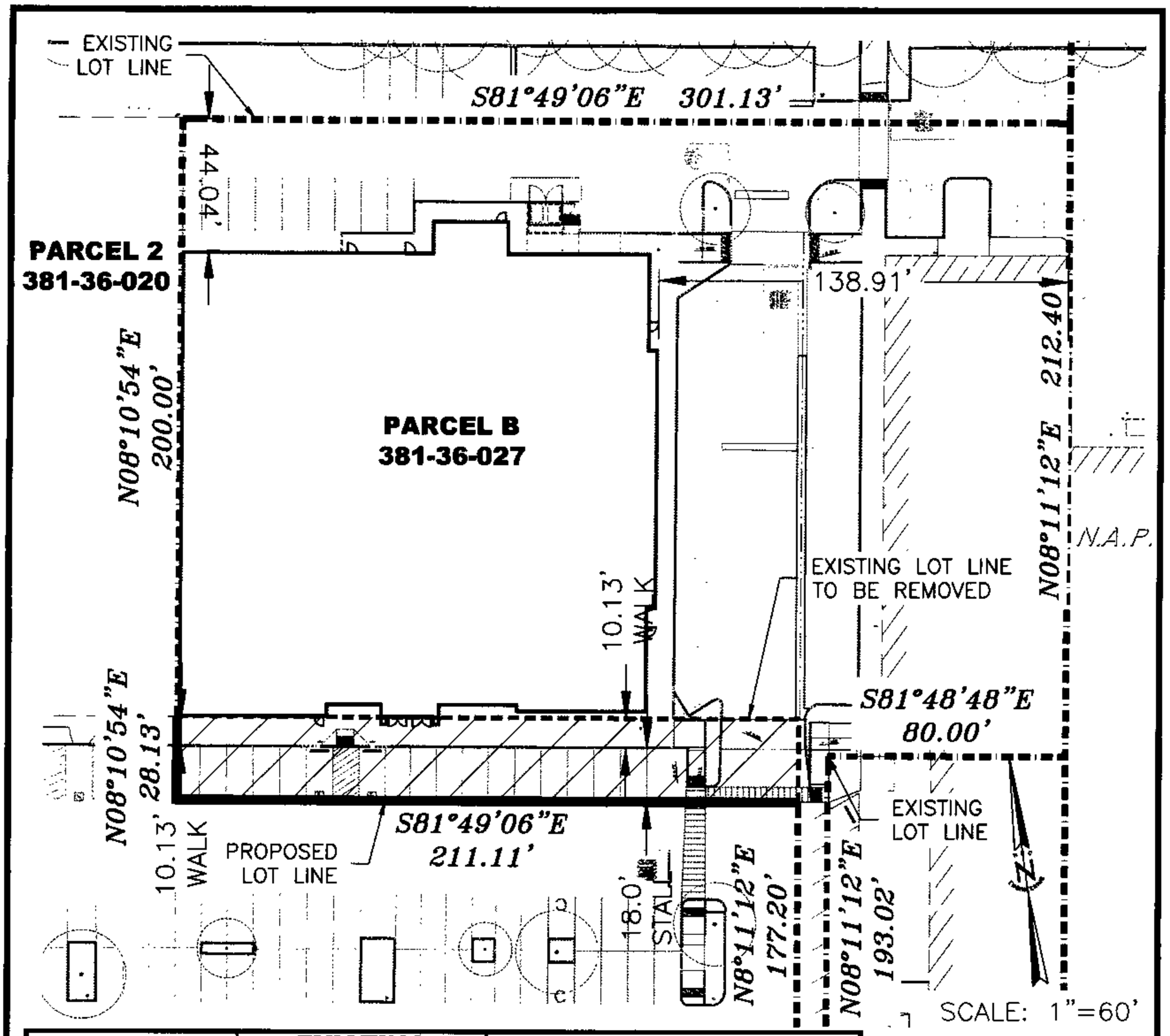
PROPERTY TO BE TRANSFERRED
(5,936 SF)

PROFESSIONAL LAND SURVEYOR
JOHN E. KLAMM
No. 7375
Exp. 12-31-19
STATE OF CALIFORNIA
1/14/19

LOT LINE ADJUSTMENT PLAT, EXHIBIT "B"
DS WESTGATE WEST LP

TITLE OF PLAT: WESTGATE WEST
ENGINEERING COMPANY: RSC ENGINEERING, INC.
ADDRESS: 2250 DOUGLAS BLVD #150, ROSEVILLE, CA
PHONE NUMBER: (916) 788-2884
ENGINEER'S LICENSE NO. SEAL: L.S. 7375

DATE: 1/02/19
SCALE: 1"=200'
PAGE 1 OF 2



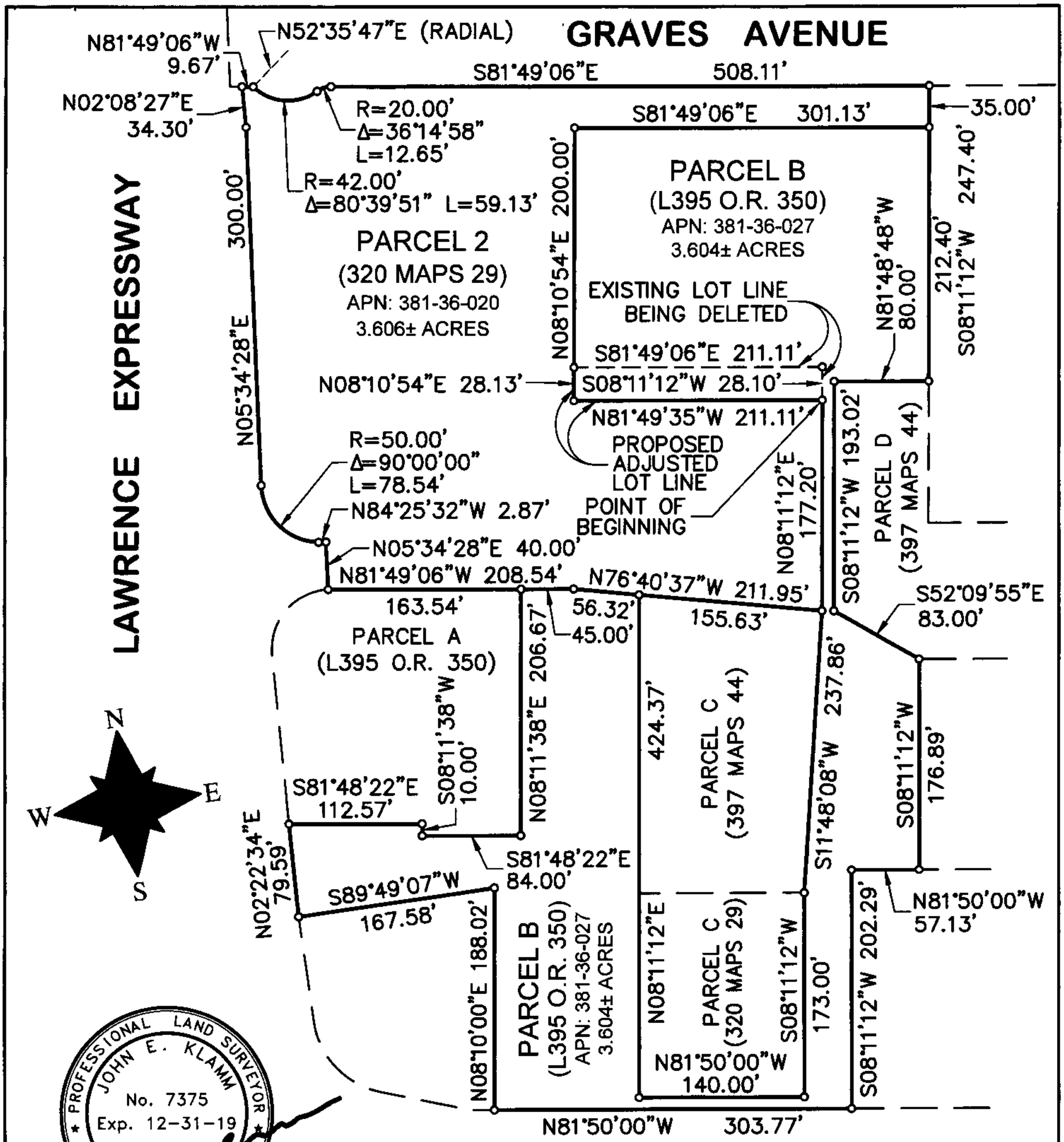
APN	EXISTING		PROPOSED		
	PARCEL	AREA (SF)	PARCEL	AREA (SF)	AREA (AC)
381-36-027	B	151,055	B	156,991	3.604±
381-36-020	2	163,029	2	157,093	3.606±

PROPERTY TO BE TRANSFERRED
(5,936 SF)

LOT LINE ADJUSTMENT PLAT, EXHIBIT "B"
DS WESTGATE WEST LP

TITLE OF PLAT: WESTGATE WEST
ENGINEERING COMPANY: RSC ENGINEERING, INC.
ADDRESS: 2250 DOUGLAS BLVD #150, ROSEVILLE, CA
PHONE NUMBER: (916) 788-2884
ENGINEER'S LICENSE NO. SEAL: L.S. 7375

DATE: 1/02/19
SCALE: 1"=60'
PAGE 2 OF 2



PROFESSIONAL LAND SURVEYOR
JOHN E. KLAMM
No. 7375
Exp. 12-31-19
STATE OF CALIFORNIA

12/19/18

RSC ENGINEERING
2250 Douglas Blvd.
Suite 150
Roseville, CA 95661
Ph: 916.788.2884
Fax: 916.788.4408

EXHIBIT "A"
PLAT OF LOT LINE ADJUSTMENT
PARCEL 2, BOOK 320 OF MAPS, AT PAGE 29 AND PARCEL B, BOOK L395, PAGE 350, O.R. CITY OF SAN JOSE, CALIFORNIA

SCALE: 1"=120'

DATE: 10/10/2018

EXHIBIT "A"
LOT LINE ADJUSTMENT
LANDS OF DS WESTGATE WEST LP

PARCEL 2

All that certain real property situate in the City of San Jose, County of Santa Clara, State of California, being more particularly described as follows:

All of Parcel 2 as shown on the Parcel Map filed on April 5, 1973 in Book 320 of Maps, at Page 29, Santa Clara County Records.

and, in addition thereto, the following area:

A portion of Parcel B, as described in the Lot Line Adjustment recorded on June 21, 1990 as Instrument No. 10565231 in Book L395, Page 350, Official Records of Santa Clara County, being more particularly described as follows:

Beginning at a point located on the easterly boundary of said Parcel 2, which point bears North 08°11'12" East, 177.20 feet from the Southeast corner of said Parcel 2;

Thence from said point of beginning, leaving said easterly boundary, North 81°49'35" West, 211.11 feet;

Thence North 08°10'54" East, 28.13 feet to an angle point in the boundary of said Parcel 2;

Thence, along the boundary of said Parcel 2, the following two (2) courses: (1) South 81°49'06" East, 211.11 feet;

And (2) South 08°11'12" West, 28.10 feet to the point of beginning.

Containing 3.606 acres, more or less.

PARCEL B

All that certain real property situate in the City of San Jose, County of Santa Clara, State of California, being more particularly described as follows:

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and, excepting therefrom, the following area:

A portion of said Parcel B being more particularly described as follows:

Beginning at a point located on the easterly boundary of Parcel 2, as said parcel is shown on the Parcel Map filed on April 5, 1973 in Book 320 of Maps, at Page 29, Santa Clara

County Records, which point bears North 08°11'12" East, 177.20 feet from the Southeast corner of said Parcel 2;

Thence from said point of beginning, leaving said easterly boundary, North 81°49'35" West, 211.11 feet;

Thence North 08°10'54" East, 28.13 feet to an angle point in the boundary of said Parcel 2;

Thence, along the boundary of said Parcel 2, the following two (2) courses: (1) South 81°49'06" East, 211.11 feet;

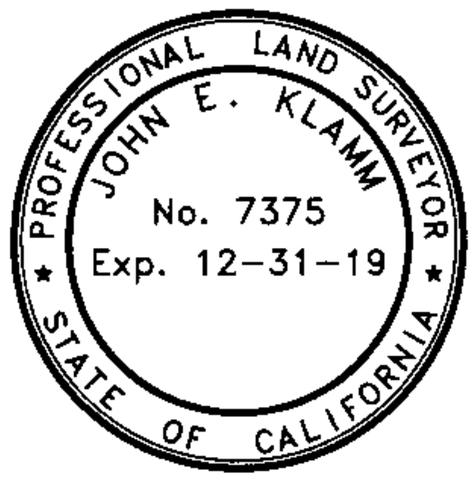
And (2) South 08°11'12" West, 28.10 feet to the point of beginning.

Containing 3.604 acres, more or less.

This description was prepared by me or under my direction pursuant to the California Professional Land Surveyor's Act.

John E. Klamm Date: 12/19/18

John E. Klamm, L.S. 7375
Expires: December 31, 2019



RECORDING REQUESTED BY,
WHEN RECORDED MAIL TO, AND:
MAIL TAX STATEMENT TO:

DS Westgate West LP
c/o Donahue Schriber Realty Group, LP
200 E. Baker Street, Suite 100
Costa Mesa, CA 92626
Attention: Ramona Vidales

24128615

Regina Alcomendras
Santa Clara County - Clerk-Recorder

03/06/2019 08:57 AM

Titles: 1 Pages: 5

Fees: $112.00
Taxes: $0.00
Total: $112.00

(Space Above Line for Recorder's Use Only)

GRANT DEED

DUE TO LOT LINE ADJUSTMENT

The Undersigned Declare(s):

DOCUMENTARY TRANSFER TAX/CITY TRANSFER TAX/SURVEY MONUMENT FEE: $0 The Grantor and the Grantee in this conveyance are comprised of the same parties who continue to hold the same proportionate interest in the Property. Revenue & Taxation Code section 11923, subd. (d).

[ ] computed on the consideration or full value of property conveyed, OR
[ ] computed on the consideration or full value less value of liens and/or encumbrances remaining at time of sale,
[ ] City of San Jose

FOR VALUE RECEIVED, DS WESTGATE WEST LP., a Delaware limited partnership ("Grantor"), grants to DS WESTGATE WEST LP., a Delaware limited partnership ("Grantee"), all that certain real property situated in the City of San Jose, County of Santa Clara, State of California, described on Schedule 1 attached hereto and by this reference incorporated herein (the "Property").

SUBJECT TO the following: (a) all liens, encumbrances, easements, covenants, conditions, restrictions and other matters of record; (b) all matters which a correct survey of the Property would disclose; (c) all matters which could be ascertained by a physical inspection of the Property; (d) interests of parties in possession; (e) a lien not yet delinquent for taxes for real property and personal property, and any general or special assessments against the Property; and (f) building and zoning ordinances and regulations and any other laws, ordinances, or governmental regulations restricting, regulating or relating to the use, occupancy or enjoyment of the Property.

This Grant Deed may be executed in any number of counterparts, each of which shall be deemed an original and all of which shall constitute one and the same document with the same effect as if all parties had signed the same signature page.

[Signatures follow on next page]

FIDELITY NATIONAL TITLE INSURANCE COMPANY HAS RECORDED THIS INSTRUMENT BY REQUEST AS AN ACCOMMODATION ONLY AND HAS NOT EXAMIINED IT FOR REGULARITY AND SUFFICIENCY OR AS ITS EFFECT UPON THE TITLE TO ANY REAL PROPERTY THAT MAY BE DESCRIBED THEREIN.

IN WITNESS WHEREOF, the Grantor has executed this instrument as of 2-21, 2019.

DS WESTGATE WEST LP,
a Delaware limited partnership

By: Property Management DSRG, LLC, a California limited liability company
Its: General Partner

By: _____
Name: Scott Lawrence
Its: Senior Vice President Construct

By: Mark L Whitfield
Name: Mark L. Whitfield
Its: Executive Vice President

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
) ss:
COUNTY OF ORANGE)

On FEB. 21, 2019 before me, LEONY I. ROBINSON - NOTARY PUBLIC
(insert name and title of the officer),

personally appeared SCOTT LAWRENCE, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/~~are~~ subscribed to the within instrument and acknowledged to me that he/~~she/they~~ executed the same in his/~~her/their~~ authorized capacity(~~ies~~), and that by his/~~her/their~~ signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature: Leony I. Robinson

[Seal]

LEONY I. ROBINSON
Notary Public - California
Orange County
Commission # 2167477
My Comm. Expires Nov 8, 2020

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
) ss:
COUNTY OF Orange)

On Feb 22, 2019 before me, J. Ellis, Notary Public
(insert name and title of the officer),

personally appeared Mark L. Whitfield, who proved to me on the basis of satisfactory evidence to be the person~~(s)~~ whose name~~(s)~~ is/~~are~~ subscribed to the within instrument and acknowledged to me that he/~~she/they~~ executed the same in his/~~her/their~~ authorized capacity~~(ies)~~, and that by his/~~her/their~~ signature~~(s)~~ on the instrument the person~~(s)~~, or the entity upon behalf of which the person~~(s)~~ acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature: _____

[Seal]

J. ELLIS
Commission # 2107156
Notary Public - California
Orange County
My Comm. Expires Apr 16, 2019

Schedule 1 to Grant Deed

Legal Description

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Containing 3.606 acres, more or less.

RECORDING REQUESTED BY,
WHEN RECORDED MAIL TO, AND:
MAIL TAX STATEMENT TO:

DS Westgate West LP
c/o Donahue Schriber Realty Group, LP
200 E. Baker Street, Suite 100
Costa Mesa, CA 92626
Attention: Ramona Vidales

24128614

Regina Alcomendras
Santa Clara County - Clerk-Recorder

03/06/2019 08:57 AM

Titles: 1 Pages: 5

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Taxes: $0.00
Total: $112.00

(Space Above Line for Recorder's Use Only)

GRANT DEED

DUE TO LOT LINE ADJUSTMENT

The Undersigned Declare(s):

$ -0-

DOCUMENTARY TRANSFER TAX/CITY TRANSFER TAX/SURVEY MONUMENT FEE: The Grantor and the Grantee in this conveyance are comprised of the same parties who continue to hold the same proportionate interest in the Property. Revenue & Taxation Code section 11923, subd. (d).

[ ] computed on the consideration or full value of property conveyed, OR
[ ] computed on the consideration or full value less value of liens and/or encumbrances remaining at time of sale,
[ ] City of San Jose

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a Delaware limited partnership

By: Property Management DSRG, LLC, a California limited liability company
Its: General Partner

By: _____
Name: Scott Lawrence
Its: Senior Vice President Construction

By: Mark L Whitfield
Name: Mark L. Whitfield
Its: Executive Vice President

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) ss:
COUNTY OF ORANGE)

On FEB. 21, 2019 before me, LEONY I. ROBINSON - NOTARY PUBLIC
(insert name and title of the officer),

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I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature: Leony I. Robinson

[Seal]

LEONY I. ROBINSON
Notary Public - California
Orange County
Commission # 2167477
My Comm. Expires Nov 8, 2020

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J. ELLIS
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Containing 3.604 acres, more or less.

City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: **northeast corner of Prospect Road and Lawrence Expressway (5365 PROSPECT RD)**

Permit/Project No.: **AT18-051** Issuance Date: **1/17/19**

Prepped By: **RSHAH** Closed By: **Danielle** RSN: **1789985**

Category	Document Type	Sub Document Type
☐ (EF) Environmental Files (203)	☐ (PP) Public Project Files (203-03)	☐ (EN) EIR ☐ (DA) Approved Document ☐ (EM) Maps ☐ (AE) Application ☐ (AG) Agency Correspondence ☐ (EG) General Correspondence ☐ (TR) Technical Reports ☐ (RE) Archaeological Reports ☐ (EP) Plans
☐ (GP) General Plan (204)	☐ (GA) General Plan Amendments (204-02)	☐ (AM) Amendment ☐ (AA) Application ☐ (CG) Correspondence
	☐ (GE) Environmental Review (for 204 series GP Amendments)	☐ (GD) Approved Document ☐ (GI) EIR ☐ (GS) Supporting Documents ☐ (GT) Technical Reports ☐ (GR) Archaeological
☑ (DR) Development Review (207)	☑ (PR) Projects (207-02, 207-03, etc.)	☐ (ZN) Zoning ☐ (PE) Permit ☐ (MP) Maps ☑ (AP) Application ☐ (AC) Agency Correspondence ☐ (GC) General Correspondence ☐ (PL) Plans ☐ ST Approved Storm-Water Ctrl Plans
	☐ (ER) Environmental Review (for 207 series Project Files)	☐ (EA) Approved Document ☐ (EI) EIR ☐ (ES) Supporting Documents ☐ (ET) Technical Reports ☐ (AR) Archaeological
	☐ (AD) Adjustments (207-12)	☐ (DO) Documents ☐ (PA) Plans ☐ SW Approved Storm-Water Ctrl Plan ☐ PK Parking Analysis
	☐ (PI) Public Info Letters (207-29)	☐ (LE) Letter ☐ (LS) Supporting Docs

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY
Planning, Building and Code Enforcement

FORM #117 08/15/2018 SUBJECT TO CHANGE

Lot Line Adjustment Application

Staff will assign **FILE #** ATI8-051

INSTRUCTIONS. Complete pages 1 and 2 of this form and attach all documents as listed on page 3. All materials must be prepared by a licensed Land Surveyor or Civil Engineer authorized to practice land surveying pursuant to the Professional Land Surveyors Act.

APPOINTMENT REQUIRED. Submit the package in person at the Planning and Development Services Offices, 3rd floor, City Hall. Schedule your required appointment online at www.sanjoseca.gov/PlanningAppointments or call 408-535-3555.

USE THE COMPUTER-FILLABLE FORM AT WWW.SANJOSECA.GOV/PLANNINGAPPLICATIONS OR PRINT CLEARLY USING INK.

1. SURVEYOR/CIVIL ENGINEER INFORMATION

NAME: John Klamm LICENSE #: L.S. 7375

NAME OF FIRM IF APPLICABLE: SiteLine Surveying PHONE: (916) 608-0707

ADDRESS: 785 Orchard Dr., Ste. 110 Folsom, CA 95630

EMAIL: jklamm@tsdeng.com

2. CONTACT INFORMATION IF DIFFERENT FROM ABOVE

NAME: Tiffany Wilson PHONE: (916) 788-2884

NAME OF FIRM IF APPLICABLE: RSC Engineering, Inc. EMAIL: t.wilson@rsc-engr.com

ADDRESS: 2250 Douglas Blvd., Ste. 150 Roseville, CA 95661

3. PROPERTY INFORMATION

EXISTING USE OF PROPERTY BRIEFLY DESCRIBE:

Shopping Center

PURPOSE OF LOT LINE ADJUSTMENT BRIEFLY DESCRIBE:

to adjust one lot line to allow for a new structure to develop within the shopping center. Development Permit H18-008 which is under review currently with the City has the new Building H layout which the new lot line is based on.

ENTER INFORMATION FOR EACH PARCEL. Refer to the example table, Site Exhibit, on page 5. A maximum of four adjoining parcels is allowed per application.

PARCEL:	A	B	C	D
APN:	381-36-027	381-36-020		
NET AREA BEFORE: (acres or sq. ft.)	3.468 acres	3.33 acres		
NET AREA AFTER: (acres or sq. ft.)	3.604 acres	3.606 acres		

OFFICE USE ONLY

DATE RECEIVED: ZONING: COUNCIL DISTRICT: PAID: $

BY: LOCATION:

AFFIDAVIT OF OWNERSHIP

ALL SIGNATURES MUST BE NOTARIZED. PLEASE ATTACH THE NOTARY FORM.

I(we) am(are) the owner(s) of, or have the lawful Power of Attorney for, the property for which a Lot Line Adjustment approval is sought.

PROPERTY OWNER NAME: DS Westgate West LP

TITLE IF APPLICABLE: Senior Vice President Construction

NAME OF FIRM IF APPLICABLE: Donahue Schriber Realty Group

PHONE: (714) 545-1700

EMAIL: slawrence@dsrg.com Scott Lawrence

ADDRESS Number: 200 E. Baker St., Ste. 100 Street: Costa Mesa City: CA State: 92626 Zip:

• **SIGNATURE** of Property Owner

10-12-18

DATE [MM/DD/YYYY]

PROPERTY OWNER NAME:

TITLE IF APPLICABLE:

NAME OF FIRM IF APPLICABLE:

PHONE:

EMAIL:

ADDRESS Number: Street: City: State: Zip:

• **SIGNATURE** of Property Owner

DATE [MM/DD/YYYY]

PROPERTY OWNER NAME:

TITLE IF APPLICABLE:

NAME OF FIRM IF APPLICABLE:

PHONE:

EMAIL:

ADDRESS Number: Street: City: State: Zip:

• **SIGNATURE** of Property Owner

DATE [MM/DD/YYYY]

PROPERTY OWNER NAME:

TITLE IF APPLICABLE:

NAME OF FIRM IF APPLICABLE:

PHONE:

EMAIL:

ADDRESS Number: Street: City: State: Zip:

• **SIGNATURE** of Property Owner

DATE [MM/DD/YYYY]

PROPERTY OWNER NAME:

TITLE IF APPLICABLE:

NAME OF FIRM IF APPLICABLE:

PHONE:

EMAIL:

ADDRESS Number: Street: City: State: Zip:

• **SIGNATURE** of Property Owner

DATE [MM/DD/YYYY]

IF THERE ARE ADDITIONAL PROPERTY OWNERS, PLEASE ATTACH A SHEET TO PROVIDE THE ABOVE INFORMATION.

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
) ss.
COUNTY OF ORANGE)

On October 12, 2018, before me, Kathleen A. Stepp, Notary Public, personally appeared Scott Lawrence, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Kathleen A. Stepp

Kathleen A. Stepp

KATHLEEN A. STEPP
Notary Public - California
Orange County
Commission # 2171934
My Comm. Expires Dec 13, 2020

RSC ENGINEERING

PROJECT DESCRIPTION

On behalf of the owner, DS Westgate West LP, we are requesting a lot line adjustment (LLA) to modify one lot line between two parcels at the existing Westgate West Shopping Center located at the northeast corner of Prospect Road and Lawrence Expressway.

The purpose of the LLA is to shift a lot line approximately 28 feet south to accommodate the new 24 Hour Fitness building. The new entry and pop-outs for the building encroach into the existing property line thus making it necessary to perform a lot line adjustment. The new lot line will be located at the end of the parking facing the building. This will allow the building to meet or exceed building code and fire code requirements. With the change to the lot line the front of the building will be 26.5' from the property line which exceeds the setback requirement for the commercial general zone. Other setbacks are not impacted.

A Covenant of Easement was recorded on the property on February 6, 2018 that allows for cross access and parking between parcels at the shopping center. It already contemplated the changes to the 24 Hour Fitness building so it does not need to be modified.

RSC Engineering, Inc.
Consulting Engineers

Prepared by: Tiffany Wilson, Vice President
Tiffany Wilson

Date: 12-21-18

2250 Douglas Blvd.
Suite 150
Roseville, CA 95661
916.788.2884
Fax 916.788.4408
info@rsc-engr.com

To: Shah, Rina
Subject: RE: AT18-051/PW 3-07718 (Westgate West Lot Line Adjustment)

Rina,

See our comments to your letter dated December 19, 2018 below:

1. Please find attached the project description describing the need for the LLA in more detail.
2. Exhibit B includes DS Westgate West LP in the title block which is the ownership name.
3. The architect's site plan for the 24 hour Fitness building is attached which precipitated the need for a LLA. Do you need their actual building plans? Please let me know and I will need to obtain from the architect.
4. Exhibit A and B are attached.

We processed a COE before. I only have a conformed copy. See attached. Please let me know if you need further information. Thanks.

Tiffany Ann Wilson, AICP

RSC ENGINEERING
RSC Engineering, Inc.
2250 Douglas Blvd., Ste. 150
Roseville, CA 95661
Ph. (916) 788-2884
Fax (916) 788-4408
www.rsc-engr.com

****
The information contained in this electronic mail message is PRIVILEGED AND CONFIDENTIAL INFORMATION intended only for the use of the individual or entity named above. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited. If you have received this communication in error, please notify the sender either by telephone at (916) 788-2884 or return electronic mail. Thank you.
****

From: Shah, Rina [mailto:Rina.Shah@sanjoseca.gov]
Sent: Wednesday, December 19, 2018 5:41 PM
To: Tiffany Wilson <T.Wilson@rsc-engr.com>
Subject: Fw: AT18-051/PW 3-07718 (Westgate West Lot Line Adjustment)

Hi Tiffany:

I have a few comments on your project as it is not very clear as to the purpose of the LLA. Also, explain how it will affect the new development and parking configuration. Is there a COE for the whole parcel? If so, has it been documented?

Thanks,

Rina Shah
Planner
City of San Jose
Planning, Building, & Code Enforcement
200 E. Santa Clara St., T3 I San Jose, CA 95113
Office: (408)535-7835 I Website: www.sanjoseca.gov

From: Yambao, Genevive
Sent: Wednesday, December 19, 2018 3:56 PM
To: Shah, Rina; t.wilson@rsc-engr.com
Cc: Kimball, Michelle
Subject: AT18-051/PW 3-07718 (Westgate West Lot Line Adjustment)

Good Afternoon,

Please see the attachment. Public Works final response to AT18-051.

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Genevive Yambao
Public Works, Development Services Division
E: genevive.yambao@sanjoseca.gov
T: 408.535.7643

RE: AT18-051/PW 3-07718 (Westgate West Lot Line Adjustment)

Tiffany Wilson

Wed 1/2/2019 11:36 AM

To: Shah, Rina <Rina.Shah@sanjoseca.gov>;

2 attachments (516 KB)

001035_LLA1.pdf; 001035_LLA2.pdf;

Rina,

We added the dimensions of the 18' parking stall and 10.13' walkway for a total of 28.13' which is the dimension on the west side. The 28.10' is within the drive aisle. The proposed lot line is at the end of the parking stall. If this is sufficient we can have our surveyor stamp the exhibit. Please let me know. Thanks.

Tiffany Ann Wilson, AICP

RSC ENGINEERING

RSC Engineering, Inc.
2250 Douglas Blvd., Ste. 150
Roseville, CA 95661
Ph. (916) 788-2884
Fax (916) 788-4408
www.rsc-engr.com

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****

From: Shah, Rina [mailto:Rina.Shah@sanjoseca.gov]
Sent: Wednesday, January 02, 2019 10:58 AM
To: Tiffany Wilson <T.Wilson@rsc-engr.com>
Subject: Re: AT18-051/PW 3-07718 (Westgate West Lot Line Adjustment)

Hi Tiffany:

Could you please superimpose the parking stalls on the LLA exhibit and send that exhibit to us. The planner working on the actual project is concerned about the lines going through the parking spaces.

Please dimension the planter strip and the parking spaces to make up the 28'-10" as well.

Thanks,

Rina Shah

Project Manager
City of San Jose
Planning, Building, & Code Enforcement
200 E. Santa Clara St., T3 I San Jose, CA 95113
Office: (408)535-7835 I Website: www.sanjoseca.gov

From: Tiffany Wilson <T.Wilson@rsc-engr.com>
Sent: Friday, December 21, 2018 9:16:14 AM
To: Shah, Rina
Subject: RE: AT18-051/PW 3-07718 (Westgate West Lot Line Adjustment)

Rina,

Please find attached the project description on letterhead signed by me. Thanks.

Tiffany Ann Wilson, AICP

RSC ENGINEERING
RSC Engineering, Inc.
2250 Douglas Blvd., Ste. 150
Roseville, CA 95661
Ph. (916) 788-2884
Fax (916) 788-4408
www.rsc-engr.com

****
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****

From: Shah, Rina [mailto:Rina.Shah@sanjoseca.gov]
Sent: Friday, December 21, 2018 9:03 AM
To: Tiffany Wilson <T.Wilson@rsc-engr.com>
Subject: Re: AT18-051/PW 3-07718 (Westgate West Lot Line Adjustment)

Hi Tiffany:

Could you please print the project description on your letterhead and sign and date the letter?

Thanks,

Rina Shah
Planner
City of San Jose
Planning, Building, & Code Enforcement
200 E. Santa Clara St., T3 I San Jose, CA 95113
Office: (408)535-7835 I Website: www.sanjoseca.gov

From: Tiffany Wilson <T.Wilson@rsc-engr.com>
Sent: Thursday, December 20, 2018 10:00:51 AM

Name: PARCEL 2

North: 5088.68' East: 10072.21'

Segment #1 : Line

Course: S08°11'12"W Length: 177.20'
North: 4913.29' East: 10046.98'

Segment #2 : Line

Course: N76°40'37"W Length: 155.63'
North: 4949.15' East: 9895.53'

Segment #3 : Line

Course: N76°40'37"W Length: 56.32'
North: 4962.13' East: 9840.73'

Segment #4 : Line

Course: N81°49'06"W Length: 45.00'
North: 4968.54' East: 9796.19'

Segment #5 : Line

Course: N81°49'06"W Length: 163.54'
North: 4991.81' East: 9634.31'

Segment #6 : Line

Course: N05°34'28"E Length: 40.00'
North: 5031.62' East: 9638.20'

Segment #7 : Line

Course: N84°25'32"W Length: 2.87'
North: 5031.90' East: 9635.34'

Segment #8 : Curve

Length: 78.54' Radius: 50.00'
Delta: 090°00'00" Tangent: 50.00'
Chord: 70.71' Course: N39°25'32"W
Course In: N05°34'28"E Course Out: N84°25'32"W
RP North: 5081.66' East: 9640.20'
End North: 5086.52' East: 9590.44'

Segment #9 : Line

Course: N05°34'28"E Length: 300.00'
North: 5385.10' East: 9619.58'

Segment #10 : Line

Course: N02°08'27"E Length: 34.30'
North: 5419.38' East: 9620.86'

Segment #11 : Line

Course: S81°49'06"E Length: 9.67'
North: 5418.00' East: 9630.43'

Segment #12 : Curve

Length: 59.13' Radius: 42.00'
Delta: 080°39'51" Tangent: 35.66'
Chord: 54.37' Course: S77°44'09"E
Course In: N52°35'47"E Course Out: S28°04'04"E
RP North: 5443.51' East: 9663.79'
End North: 5406.45' East: 9683.56'

Segment #13 : Curve

Length: 12.65' Radius: 20.00'
Delta: 036°14'58" Tangent: 6.55'
Chord: 12.44' Course: N80°03'25"E
Course In: S28°04'04"E Course Out: N08°10'54"E
RP North: 5388.80' East: 9692.97'
End North: 5408.60' East: 9695.81'

Segment #14 : Line

Course: S81°49'06"E Length: 508.11'
North: 5336.29' East: 10198.75'

Segment #15 : Line

Course: S08°11'12"W Length: 35.00'
North: 5301.65' East: 10193.77'

Segment #16 : Line

Course: N81°49'06"W Length: 301.13'
North: 5344.50' East: 9895.70'

Segment #17 : Line

Course: S08°10'54"W Length: 200.00'
North: 5146.54' East: 9867.24'

Segment #18 : Line

Course: S08°10'54"W Length: 28.13'
North: 5118.69' East: 9863.24'

Segment #19 : Line

Course: S81°49'35"E Length: 211.11'
North: 5088.68' East: 10072.20'

Perimeter: 2418.33' Area: 3.606acres
Error Closure: 0.01 Course: S48°27'58"W
Error North: -0.006 East: -0.007

Precision 1: 240553.00

Name: PARCEL B

North: 5088.68' East: 10072.21'

Segment #1 : Line

Course: N81°49'35"W Length: 211.11'
North: 5118.70' East: 9863.24'

Segment #2 : Line

Course: N08°10'54"E Length: 28.13'
North: 5146.54' East: 9867.25'

Segment #3 : Line

Course: N08°10'54"E Length: 200.00'
North: 5344.51' East: 9895.71'

Segment #4 : Line

Course: S81°49'06"E Length: 301.13'
North: 5301.65' East: 10193.77'

Segment #5 : Line

Course: S08°11'12"W Length: 212.40'
North: 5091.42' East: 10163.53'

Segment #6 : Line

Course: N81°48'48"W Length: 80.00'
North: 5102.81' East: 10084.34'

Segment #7 : Line

Course: S08°11'12"W Length: 193.02'
North: 4911.76' East: 10056.86'

Segment #8 : Line

Course: S52°09'55"E Length: 83.00'
North: 4860.84' East: 10122.41'

Segment #9 : Line

Course: S08°11'12"W Length: 176.89'
North: 4685.76' East: 10097.22'

Segment #10 : Line

Course: N81°50'00"W Length: 57.13'
North: 4693.87' East: 10040.67'

Segment #11 : Line

Course: S08°11'12"W Length: 202.29'
North: 4493.64' East: 10011.87'

Segment #12 : Line

Course: N81°50'00"W Length: 303.77'
North: 4536.80' East: 9711.18'

Segment #13 : Line

Course: N08°10'00"E Length: 188.02'
North: 4722.91' East: 9737.88'

Segment #14 : Line

Course: S89°49'07"W Length: 167.58'
North: 4722.38' East: 9570.31'

Segment #15 : Line

Course: N02°22'34"E Length: 79.59'
North: 4801.90' East: 9573.61'

Segment #16 : Line

Course: S81°48'22"E Length: 112.57'
North: 4785.86' East: 9685.03'

Segment #17 : Line

Course: S08°11'38"W Length: 10.00'
North: 4775.96' East: 9683.60'

Segment #18 : Line

Course: S81°48'22"E Length: 84.00'
North: 4763.99' East: 9766.74'

Segment #19 : Line

Course: N08°11'38"E Length: 206.67'
North: 4968.55' East: 9796.20'

Segment #20 : Line

Course: S81°49'06"E Length: 45.00'
North: 4962.14' East: 9840.74'

Segment #21 : Line

Course: S76°40'37"E Length: 56.32'
North: 4949.16' East: 9895.54'

Segment #22 : Line

Course: S08°11'12"W Length: 424.37'
North: 4529.12' East: 9835.11'

Segment #23 : Line

Course: S81°50'00"E Length: 140.00'
North: 4509.23' East: 9973.70'

Segment #24 : Line

Course: N08°11'12"E Length: 173.00'
North: 4680.47' East: 9998.33'

Segment #25 : Line

Course: N11°48'08"E Length: 237.86'
North: 4913.30' East: 10046.98'

Segment #26 : Line

Course: N08°11'12"E Length: 177.20'
North: 5088.69' East: 10072.21'

Perimeter: 4151.04' Area: 3.604acres
Error Closure: 0.01 Course: N25°21'21"E
Error North: 0.009 East: 0.004

Precision 1: 415105.00

Name: TRANSFER AREA

North: 5088.68' East: 10072.21'

Segment #1 : Line

Course: N81°49'35"W Length: 211.11'
North: 5118.70' East: 9863.24'

Segment #2 : Line

Course: N08°10'54"E Length: 28.13'
North: 5146.54' East: 9867.25'

Segment #3 : Line

Course: S81°49'06"E Length: 211.11'
North: 5116.50' East: 10076.21'

Segment #4 : Line

Course: S08°11'12"W Length: 28.10'
North: 5088.68' East: 10072.21'

Perimeter: 478.46' Area: 0.136acres
Error Closure: 0.00 Course: N74°24'10"W
Error North: 0.001 East: -0.002

Precision 1: 478450000.00

Fidelity National Title Company
100 Pine Street, Suite 2460, San Francisco, CA 94111
Phone: (415) 276-0220• Fax:

Issuing Policies of Fidelity National Title Insurance Company

---

Title Officer: Michi Perkins (MA Bay-NoCal)
Escrow Officer: Major Accounts OAC

Order No.: 991-**30019510**-1MP

TO:

Fidelity National Title Company
4400 MacArthur Blvd.,, Suite 200
Newport Beach, CA 92660

ATTN: .**Justin VanderVeen**
YOUR REFERENCE: **30019509-JV**

PROPERTY ADDRESS: 5365 Prospect Road, San Jose, CA

PRELIMINARY REPORT

In response to the application for a policy of title insurance referenced herein, ***Fidelity National Title Company*** *hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a policy or policies of title insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an exception herein or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations or Conditions of said policy forms.*

The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said policy or policies are set forth in Attachment One. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Attachment One. Copies of the policy forms should be read. They are available from the office which issued this report.

This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.

The policy(s) of title insurance to be issued hereunder will be policy(s) of Fidelity National Title Insurance Company, a Florida Corporation.

Please read the exceptions shown or referred to herein and the exceptions and exclusions set forth in Attachment One of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects and encumbrances affecting title to the land.

Countersigned by:

Authorized Signature

Fidelity National Title Company
100 Pine Street, Suite 2460, San Francisco, CA 94111
Phone: (415) 276-0220• Fax:

PRELIMINARY REPORT

EFFECTIVE DATE: **September 24, 2018 at 7:30 a.m.**

ORDER NO.: 991-30019510-1MP

The form of policy or policies of title insurance contemplated by this report is:

ALTA Extended Owners Policy (6-17-06)

1. THE ESTATE OR INTEREST IN THE LAND HEREINAFTER DESCRIBED OR REFERRED TO COVERED BY THIS REPORT IS:

   A Fee as to Parcels 1A, 1B and 2A and Easement as to Parcels 1-C and 2B

2. TITLE TO SAID ESTATE OR INTEREST AT THE DATE HEREOF IS VESTED IN:

   DS Westgate West LP, a Delaware limited partnership

3. THE LAND REFERRED TO IN THIS REPORT IS DESCRIBED AS FOLLOWS:

   See Exhibit A attached hereto and made a part hereof.

EXHIBIT A

LEGAL DESCRIPTION

THE LAND REFERRED TO HEREIN BELOW IS SITUATED SAN JOSE IN THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

PARCEL ONE:

PARCEL ONE-A:

PARCEL "B" AS SHOWN ON THE PARCEL MAP FILED MAY 27, 1977 IN BOOK 397 OF MAPS AT PAGE 44 OF SANTA CLARA COUNTY RECORDS.

EXCEPTING THEREFROM AND THERE OUT THAT PORTION DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF PARCEL "A" AS SHOWN ON SAID MAP (397 MAPS 44); THENCE SOUTH 08° 11' 38" WEST, 25.00 FEET; THENCE NORTH 81° 48' 22" WEST, 84.00 FEET; THENCE NORTH 08° 11' 38" EAST, 10.00 FEET; THENCE NORTH 81° 48' 22" WEST, 112.57 FEET TO THE EASTERLY LINE OF LAWRENCE EXPRESSWAY; THENCE NORTHERLY ALONG SAID EASTERLY LINE NORTH 02° 22' 34" EAST, 15.08 FEET TO THE SOUTHERLY LINE OF PARCEL "A"; THENCE ALONG SAID SOUTHERLY LINE SOUTH 81° 48' 22" EAST, 198.10 FEET TO THE POINT OF BEGINNING.

THE LEGAL IS MADE PURSUANT TO THAT CERTAIN CERTIFICATE APPROVING A LOT LINE ADJUSTMENT, RECORDED JUNE 21, 1990, AS INSTRUMENT NO. 10565231, IN BOOK L395, PAGE 350 OFFICIAL RECORDS.

PARCEL ONE-B:

PARCEL 1 AS SHOWN ON THAT CERTAIN MAP ENTITLED "PARCEL MAP BEING A PORTION OF LOTS 9, 10 AND 11, AS SHOWN ON THE MAP OF THE SUBDIVISION OF GRAVES TRUST, FILED SEPTEMBER 24, 1889 IN BOOK D OF MAPS, PAGE 145 OF SANTA CLARA COUNTY RECORDS", WHICH MAP WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA ON APRIL 5, 1973 IN BOOK 320 OF MAPS, PAGE 29.

PARCEL ONE-C:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL TWO:

PARCEL TWO-A:

ALL OF PARCEL 2 AS SHOWN ON THAT CERTAIN PARCEL MAP FILED FOR RECORD ON APRIL 5, 1973 IN BOOK 320 OF MAPS, PAGE 29.

PARCEL TWO-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

EXHIBIT A
(Continued)

APN: **381-36-020 & 381-36-027**

EXCEPTIONS

AT THE DATE HEREOF, ITEMS TO BE CONSIDERED AND EXCEPTIONS TO COVERAGE IN ADDITION TO THE PRINTED EXCEPTIONS AND EXCLUSIONS IN SAID POLICY FORM WOULD BE AS FOLLOWS:

1. Property taxes, which are a lien not yet due and payable, including any assessments collected with taxes to be levied for the fiscal year 2018-2019.

2. Prior to close of escrow, please contact the Tax Collector's Office to confirm all amounts owing, including current fiscal year taxes, supplemental taxes, escaped assessments and any delinquencies.

3. The lien of supplemental or escaped assessments of property taxes, if any, made pursuant to the provisions of Chapter 3.5 (commencing with Section 75) or Part 2, Chapter 3, Articles 3 and 4, respectively, of the Revenue and Taxation Code of the State of California as a result of the transfer of title to the vestee named in Schedule A or as a result of changes in ownership or new construction occurring prior to Date of Policy.

4. The ownership of said Land does not include rights of access to or from the street, highway, or freeway abutting said Land, such rights having been relinquished by the document,

Recording Date:	May 11, 1966
Recording No:	Book 7377, Page 334, of Official Records
Affects:	Lawrence Expressway

5. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to:	The Pacific Telephone and Telephone Company
Purpose:	Communication facilities and the right to ingress and egress
Recording Date:	October 15, 1969
Recording No:	Book 8702, Page 704, of Official Records
Affects:	A portion of said land

6. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to:	Pacific Gas and Electric Company, a California Corporation
Purpose:	Ingress and egress
Recording Date:	August 11, 1972
Recording No:	Book 9969, Page 321, of Official Records
Affects:	A portion of said land

7. The ownership of said Land does not include rights of access to or from the street, highway, or freeway abutting said Land, such rights having been relinquished by the document,

Recording Date:	Parcel Map on file in Book 320, Page 29, of Parcel Maps
Affects:	Lawrence Expressway

EXCEPTIONS
(Continued)

8. The ownership of said Land does not include rights of access to or from the street, highway, or freeway abutting said Land, such rights having been relinquished by the document,

Recording Date:	April 23, 1973
Recording No:	Book 0339, Page 553, of Official Records
Affects:	Lawrence Expressway

9. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to:	San Jose Water Works
Purpose:	Water pipelines
Recording Date:	May 8, 1973
Recording No:	4512931, Book 0366, Page 193, of Official Records
Affects:	a Portion of said land

10. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to:	Pacific Gas and Electric Company, a California Corporation
Purpose:	Facilities and a right of ingress and egress
Recording Date:	November 9, 1973
Recording No:	Book 0643, Page 522, of Official Records
Affects:	A portion of said land

Relocation Agreement recorded November 21, 1995 in Book P096, Page 1399, of Official Records.

11. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to:	Pacific Gas and Electric Company, a California Corporation
Purpose:	Facilities and a right of ingress and egress
Recording Date:	December 17, 1973
Recording No:	Book 0689, Page 571, of Official Records
Affects:	A portion of said land

12. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to:	Pacific Gas and Electric Company, a California Corporation
Purpose:	Underground conduits, pipes, manholes, service boxes, wires, cables, and electrical conductors; aboveground marker posts, risers, and service pedestals; underground and aboveground switches, fuses, terminals and transformers with associated concrete pads
Recording Date:	January 17, 1974
Recording No:	4687480, Book 0729, Page 31, of Official Records
Affects:	A portion of said land

13. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to:	San Jose Water Works, a California Corporation
Purpose:	Water pipelines
Recording Date:	September 15, 1977
Recording No:	Book D141, Page 586, of Official Records
Affects:	A portion of said land

EXCEPTIONS
(Continued)

14. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to:	Pacific Gas and Electric Company, a California Corporation
Purpose:	Facilities and a right of ingress and egress
Recording Date:	September 27, 1977
Recording No:	Book D167, Page 66, of Official Records
Affects:	A portion of said land

Relocation Agreement recorded November 21, 1995 in Book P096, Page 1399, of Official Records.

15. An unrecorded lease with certain terms, covenants, conditions and provisions set forth therein as disclosed by the document

Entitled:	Memorandum of Lease
Lessor:	Foster Group Partnership, a California general partnership
Lessee:	Wickes Companies, Inc., a Delaware Corporation
Recording Date:	January 26, 1987
Recording No:	9126190, Book K013, Page 1490, of Official Records

The present ownership of the leasehold created by said lease and other matters affecting the interest of the lessee are not shown herein.

16. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to:	Pacific Gas and Electric Company, a California Corporation and Pacific Bell, a California Corporation
Purpose:	Distribution of electric energy and for communication purposes and one or more underground pipes
Recording Date:	November 6, 1989
Recording No:	10317922, Book L157, Page 490, of Official Records
Affects:	A portion of said land

17. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to:	Habib Imanian
Purpose:	Water pipelines
Recording Date:	February 6, 1990
Recording No:	Book L251, Page 1130, of Official Records
Affects:	A portion of said land

18. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to:	City of San Jose, a municipal corporation
Purpose:	Traffic Signal Facilities
Recording Date:	August 22, 1990
Recording No:	10632113, Book L457, Page 0137, of Official Records
Affects:	A portion of said land

EXCEPTIONS
(Continued)

19. An unrecorded lease with certain terms, covenants, conditions and provisions set forth therein as disclosed by the document

Entitled:	Memorandum of Lease
Lessor:	Foster Group Partnership, a California general partnership
Lessee:	BC Golden Gate, L.L.C., a Delaware limited liability company
Recording Date:	November 9, 1995
Recording No:	13090259, Book P081, Page 2117, of Official Records

The present ownership of the leasehold created by said lease and other matters affecting the interest of the lessee are not shown herein.

20. An unrecorded lease with certain terms, covenants, conditions and provisions set forth therein as disclosed by the document

Entitled:	Memorandum of Lease
Lessor:	Foster Group Partnership, a California general partnership
Lessee:	Golden Restaurant Operations, Inc., a Delaware Corporation
Recording Date:	August 9, 2000
Recording No:	15350305, of Official Records

The present ownership of the leasehold created by said lease and other matters affecting the interest of the lessee are not shown herein.

21. Matters contained in that certain document

Entitled:	Declaration Establishing Reciprocal Parking
Dated:	April 18, 2005
Executed by:	Cupertino Partners, VI, a California limited partnership
Recording Date:	April 21, 2005
Recording No:	18335996, of Official Records

Reference is hereby made to said document for full particulars.

22. An unrecorded lease with certain terms, covenants, conditions and provisions set forth therein as disclosed by the document

Entitled:	Memorandum of Lease and Declaration of Restrictive Covenant
Lessor:	CP6WW, LLC
Lessee:	Taco Bell Corp., a California Corporation
Recording Date:	October 15, 2010
Recording No:	20914768, of Official Records

The present ownership of the leasehold created by said lease and other matters affecting the interest of the lessee are not shown herein.

EXCEPTIONS
(Continued)

23. A deed of trust to secure an indebtedness in the amount shown below,

Amount:	$48,700,000.00
Dated:	September 20, 2016
Trustor/Grantor	DS Westgate West LP, a Delaware limited partnership
Trustee:	American Securities Company, a California corporation
Beneficiary:	Wells Fargo Bank, National Association
Loan No.:	Not Shown
Recording Date:	September 20, 2016
Recording No:	23437546, of Official Records

24. Matters contained in that certain document

Entitled:	Subordination Agreement
Dated:	September 20, 2016
Executed by:	DS Westgate West LP, a Delaware limited partnership and Donahue Schriber Realty Group, L.P., a Delaware limited partnership
Recording Date:	September 21, 2016
Recording No:	23438098, of Official Records

Reference is hereby made to said document for full particulars.

25. An unrecorded lease with certain terms, covenants, conditions and provisions set forth therein as disclosed by the document

Entitled:	Subordination Agreement
Lessor:	DS Westgate West LP, a Delaware limited partnership and Wells Fargo Bank, National Association
Lessee:	Donahue Schriber Realty Group, L.P., a Delaware limited partnership
Recording Date:	September 21, 2016
Recording No:	23438099, of Official Records

The present ownership of the leasehold created by said lease and other matters affecting the interest of the lessee are not shown herein.

26. Matters contained in that certain document

Entitled:	Covenant of Easement
Dated:	Not Shown
Executed by:	DS Westgate West LP, a Delaware limited partnership
Recording Date:	February 6, 2018
Recording No:	23862511, of Official Records

Reference is hereby made to said document for full particulars.

EXCEPTIONS
(Continued)

27. Matters contained in that certain document

Entitled:	Certificate of Permit
Dated:	September 13, 2017
Executed by:	City of San Jose and Donahue-Schriber Realty Group
Recording Date:	July 2, 2018
Recording No:	23968328, of Official Records

Reference is hereby made to said document for full particulars.

28. An unrecorded lease with certain terms, covenants, conditions and provisions set forth therein as disclosed by the document

Entitled:	Memorandum of Fifth Amendment to Lease
Lessor:	DS Westgate West LP
Lessee:	Orchard Supply Company, LLC, a North Carolina limited liability company
Recording Date:	April 30, 2018
Recording No:	23921060, of Official Records

The present ownership of the leasehold created by said lease and other matters affecting the interest of the lessee are not shown herein.

29. Matters contained in that certain document

Entitled:	Certificate of Permit
Dated:	September 13, 2017
Executed by:	City of San Jose and Donahue-Schriber Realty Group
Recording Date:	July 2, 2018
Recording No:	23968354, of Official Records

Reference is hereby made to said document for full particulars.

30. An unrecorded lease with certain terms, covenants, conditions and provisions set forth therein as disclosed by the document

Entitled:	Notice of Non-Responsibility
Lessor:	DS Westgate West, L.P., a Delaware limited partnership
Lessee:	Property Management DSRG, LLC, a California limited liability company, as tenants in common
Recording Date:	July 10, 2018
Recording No:	23972789, of Official Records

The present ownership of the leasehold created by said lease and other matters affecting the interest of the lessee are not shown herein.

EXCEPTIONS
(Continued)

31. The Company will require the following documents for review prior to the issuance of any title insurance predicated upon a conveyance or encumbrance from the limited partnership named below:

    Name: DS Westgate West LP, a Delaware limited partnership

    a) Satisfactory evidence that the partnership was validly formed, is in good standing and that there have been no amendments to the partnership agreement

    The Company reserves the right to add additional items or make further requirements after review of the requested documentation.

32. The Company will require that an Owner's Affidavit be completed by the party(s) named below before the issuance of any policy of title insurance.

    Party(s): DS Westgate West LP, a Delaware limited partnership

    The Company reserves the right to add additional items or make further requirements after review of the requested Affidavit.

33. Any rights of the parties in possession of a portion of, or all of, said Land, which rights are not disclosed by the public records.

    The Company will require, for review, a full and complete copy of any unrecorded agreement, contract, license and/or lease, together with all supplements, assignments and amendments thereto, before issuing any policy of title insurance without excepting this item from coverage.

    The Company reserves the right to except additional items and/or make additional requirements after reviewing said documents.

34. The transaction contemplated in connection with this Report is subject to the review and approval of the Company's Corporate Underwriting Department. The Company reserves the right to add additional items or make further requirements after such review.

END OF EXCEPTIONS

NOTES

1. None of the items shown in this report will cause the Company to decline to attach CLTA Endorsement Form 100 to an Extended Coverage Loan Policy, when issued.

2. Note: The Company is not aware of any matters which would cause it to decline to attach CLTA Endorsement Form 116 indicating that there is located on said Land Commercial Property, known as 5365 Prospect Road, San Jose, CA, to an Extended Coverage Loan Policy.

3. Note: Property taxes for the fiscal year shown below are PAID. For proration purposes the amounts were:

Tax Identification No.:	381-36-020
Fiscal Year:	2017-2018
1st Installment:	$78,862.39
2nd Installment:	$78,862.39
Land:	$7,335,000.00
Improvements:	$4,965,000.00
Code Area:	017-046
Bill No.:	381-36-020-00

4. Note: Property taxes for the fiscal year shown below are PAID. For proration purposes the amounts were:

Tax Identification No.:	381-36-027
Fiscal Year:	2017-2018
1st Installment:	$137,483.56
2nd Installment:	$137,483.56
Land:	$8,010,000.00
Improvements:	$11,875,000.00
Code Area:	017-046
Bill No.:	381-36-027-00

5. Note: The name(s) of the proposed insured(s) furnished with this application for title insurance is/are:

   No names were furnished with the application. Please provide the name(s) of the buyers as soon as possible.

6. Note: There are NO conveyances affecting said Land recorded within 24 months of the date of this report.

7. Note: The charge for a policy of title insurance, when issued through this title order, will be based on the Basic Title Insurance Rate.

8. Your application for title insurance was placed by reference to only a street address or tax identification number. Based on our records, we believe that the legal description in this report covers the parcel(s) of Land that you requested. If the legal description is incorrect, the seller/borrower must notify the Company and/or the settlement company in order to prevent errors and to be certain that the correct parcel(s) of Land will appear on any documents to be recorded in connection with this transaction and on the policy of title insurance.

NOTES
(Continued)

9. Note: If a county recorder, title insurance company, escrow company, real estate broker, real estate agent or association provides a copy of a declaration, governing document or deed to any person, California law requires that the document provided shall include a statement regarding any unlawful restrictions. Said statement is to be in at least 14-point bold face type and may be stamped on the first page of any document provided or included as a cover page attached to the requested document. Should a party to this transaction request a copy of any document reported herein that fits this category, the statement is to be included in the manner described.

10. Note: Any documents being executed in conjunction with this transaction must be signed in the presence of an authorized Company employee, an authorized employee of an agent, an authorized employee of the insured lender, or by using Bancserv or other approved third-party service. If the above requirement cannot be met, please call the Company at the number provided in this report.

11. Note: The policy of title insurance will include an arbitration provision. The Company or the insured may demand arbitration. Arbitrable matters may include, but are not limited to, any controversy or claim between the Company and the insured arising out of or relating to this policy, any service of the Company in connection with its issuance or the breach of a policy provision or other obligation. Please ask your escrow or title officer for a sample copy of the policy to be issued if you wish to review the arbitration provisions and any other provisions pertaining to your Title Insurance coverage.

12. Notice: Please be aware that due to the conflict between federal and state laws concerning the cultivation, distribution, manufacture or sale of marijuana, the Company is not able to close or insure any transaction involving Land that is associated with these activities.

13. Pursuant to Government Code Section 27388.1, as amended and effective as of 1-1-2018, a Documentary Transfer Tax (DTT) Affidavit may be required to be completed and submitted with each document when DTT is being paid or when an exemption is being claimed from paying the tax. If a governmental agency is a party to the document, the form will not be required. DTT Affidavits may be available at a Tax Assessor-County Clerk-Recorder.

14. Due to the special requirements of SB 50 (California Public Resources Code Section 8560 et seq.), any transaction that includes the conveyance of title by an agency of the United States must be approved in advance by the Company's State Counsel, Regional Counsel, or one of their designees.

END OF NOTES

Michi Perkins (MA Bay-NoCal)/cl2

WIRE SAFE™ | Inquire before you wire!

Wire Fraud Alert

This Notice is not intended to provide legal or professional advice. If you have any questions, please consult with a lawyer.

All parties to a real estate transaction are targets for wire fraud and many have lost hundreds of thousands of dollars because they simply relied on the wire instructions received via email, without further verification. **If funds are to be wired in conjunction with this real estate transaction, we strongly recommend verbal verification of wire instructions through a known, trusted phone number prior to sending funds.**

In addition, the following non-exclusive self-protection strategies are recommended to minimize exposure to possible wire fraud.

- **NEVER RELY** on emails purporting to change wire instructions. Parties to a transaction rarely change wire instructions in the course of a transaction.
- **ALWAYS VERIFY** wire instructions, specifically the ABA routing number and account number, by calling the party who sent the instructions to you. DO NOT use the phone number provided in the email containing the instructions, use phone numbers you have called before or can otherwise verify. **Obtain the phone number of relevant parties to the transaction as soon as an escrow account is opened**. DO NOT send an email to verify as the email address may be incorrect or the email may be intercepted by the fraudster.
- **USE COMPLEX EMAIL PASSWORDS** that employ a combination of mixed case, numbers, and symbols. Make your passwords greater than eight (8) characters. Also, change your password often and do NOT reuse the same password for other online accounts.
- **USE MULTI-FACTOR AUTHENTICATION** for email accounts. Your email provider or IT staff may have specific instructions on how to implement this feature.

For more information on wire-fraud scams or to report an incident, please refer to the following links:

Federal Bureau of Investigation:
http://www.fbi.gov

Internet Crime Complaint Center:
http://www.ic3.gov

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FIDELITY NATIONAL FINANCIAL, INC.
PRIVACY NOTICE

Fidelity National Financial, Inc. and its majority-owned subsidiary companies (collectively, "FNF," "our," or "we") respect and are committed to protecting your privacy. This Privacy Notice explains how we collect, use, and protect personal information, when and to whom we disclose such information, and the choices you have about the use and disclosure of that information.

Types of Information Collected
We may collect two types of information from you: Personal Information and Browsing Information.

Personal Information. FNF may collect the following categories of Personal Information:

- contact information (*e.g.,* name, address, phone number, email address);
- demographic information (*e.g.,* date of birth, gender, marital status);
- identity information (*e.g.,* Social Security Number, driver's license, passport, or other government ID number);
- financial account information (*e.g.,* loan or bank account information); and
- other personal information necessary to provide products or services to you.

Browsing Information. FNF may automatically collect the following types of Browsing Information when you access an FNF website, online service, or application (each an "FNF Website") from your Internet browser, computer, and/or mobile device:

- Internet Protocol (IP) address and operating system;
- browser version, language, and type;
- domain name system requests; and
- browsing history on the FNF Website, such as date and time of your visit to the FNF Website and visits to the pages within the FNF Website

How Personal Information is Collected
We may collect Personal Information about you from:

- information we receive from you on applications or other forms;
- information about your transactions with FNF, our affiliates, or others; and
- information we receive from consumer reporting agencies and/or governmental entities, either directly from these entities or through others.

How Browsing Information is Collected
If you visit or use an FNF Website, Browsing Information may be collected during your visit. Like most websites, our servers automatically log each visitor to the FNF Website and may collect the Browsing Information described above. We use Browsing Information for system administration, troubleshooting, fraud investigation, and to improve our websites. Browsing Information generally does not reveal anything personal about you, though if you have created a user account for an FNF Website and are logged into that account, the FNF Website may be able to link certain browsing activity to your user account.

Other Online Specifics
Cookies. When you visit an FNF Website, a "cookie" may be sent to your computer. A cookie is a small piece of data that is sent to your Internet browser from a web server and stored on your computer's hard drive. Information gathered using cookies helps us improve your user experience. For example, a cookie can help the website load properly or can customize the display page based on your browser type and user preferences. You can choose whether or not to accept cookies by changing your Internet browser settings. Be aware that doing so may impair or limit some functionality of the FNF Website.

Web Beacons. We use web beacons to determine when and how many times a page has been viewed. This information is used to improve our websites.

Do Not Track. Currently our FNF Websites do not respond to "Do Not Track" features enabled through your browser.

Links to Other Sites. FNF Websites may contain links to other websites. FNF is not responsible for the privacy practices or the content of any of those other websites. We advise you to read the privacy policy of every website you visit.

Use of Personal Information
FNF uses Personal Information for three main purposes:

- To provide products and services to you or in connection with a transaction involving you.
- To improve our products and services.
- To communicate with you about our, our affiliates', and third parties' products and services, jointly or independently.

When Information Is Disclosed
We may make disclosures of your Personal Information and Browsing Information in the following circumstances:

- to enable us to detect or prevent criminal activity, fraud, material misrepresentation, or nondisclosure;
- to nonaffiliated service providers who provide or perform services or functions on our behalf and who agree to use the information only to provide such services or functions;
- to nonaffiliated third party service providers with whom we perform joint marketing, pursuant to an agreement with them to jointly market financial products or services to you;
- to law enforcement or authorities in connection with an investigation, or in response to a subpoena or court order; or

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- in the good-faith belief that such disclosure is necessary to comply with legal process or applicable laws, or to protect the rights, property, or safety of FNF, its customers, or the public.

The law does not require your prior authorization and does not allow you to restrict the disclosures described above. Additionally, we may disclose your information to third parties for whom you have given us authorization or consent to make such disclosure. We do not otherwise share your Personal Information or Browsing Information with nonaffiliated third parties, except as required or permitted by law.

We reserve the right to transfer your Personal Information, Browsing Information, and any other information, in connection with the sale or other disposition of all or part of the FNF business and/or assets, or in the event of bankruptcy, reorganization, insolvency, receivership, or an assignment for the benefit of creditors. By submitting Personal Information and/or Browsing Information to FNF, you expressly agree and consent to the use and/or transfer of the foregoing information in connection with any of the above described proceedings.

Please see "**Choices With Your Information**" to learn the disclosures you can restrict.

Security of Your Information
We maintain physical, electronic, and procedural safeguards to guard your Personal Information. We limit access to nonpublic personal information about you to employees who need to know that information to do their job. When we provide Personal Information to others as discussed in this Privacy Notice, we expect that they process such information in compliance with our Privacy Notice and in compliance with applicable privacy laws.

Choices With Your Information
If you do not want FNF to share your information with our affiliates to directly market to you, you may send an "opt out" request by email, phone, or physical mail as directed at the end of this Privacy Notice. We do not share your Personal Information with nonaffiliates for their use to direct market to you.

Whether you submit Personal Information or Browsing Information to FNF is entirely up to you. If you decide not to submit Personal Information or Browsing Information, FNF may not be able to provide certain services or products to you.

For California Residents: We will not share your Personal Information and Browsing Information with nonaffiliated third parties, except as permitted by California law.

For Nevada Residents: You may be placed on our internal Do Not Call List by calling (888) 934-3354 or by contacting us via the information set forth at the end of this Privacy Notice. Nevada law requires that we also provide you with the following contact information: Bureau of Consumer Protection, Office of the Nevada Attorney General, 555 E. Washington St., Suite 3900, Las Vegas, NV 89101; Phone number: (702) 486-3132; email: BCPINFO@ag.state.nv.us.

For Oregon Residents: We will not share your Personal Information and Browsing Information with nonaffiliated third parties for marketing purposes, except after you have been informed by us of such sharing and had an opportunity to indicate that you do not want a disclosure made for marketing purposes.

For Vermont Residents: We will not share information about your creditworthiness to our affiliates and will not disclose your personal information, financial information, credit report, or health information to nonaffiliated third parties to market to you, other than as permitted by Vermont law, unless you authorize us to make those disclosures.

Information From Children
The FNF Websites are meant for adults and are not intended or designed to attract persons under the age of eighteen (18).We do not collect Personal Information from any person that we know to be under the age of thirteen (13) without permission from a parent or guardian.

International Users
FNF's headquarters is located within the United States. If you reside outside the United States and choose to provide Personal Information or Browsing Information to us, please note that we may transfer that information outside of your country of residence for any of the purposes described in this Privacy Notice. By providing FNF with your Personal Information and/or Browsing Information, you consent to our collection, transfer, and use of such information in accordance with this Privacy Notice.

FNF Website Services for Mortgage Loans
Certain FNF companies provide services to mortgage loan servicers, including hosting websites that collect customer information on behalf of mortgage loan servicers (the "Service Websites"). The Service Websites may contain links to both this Privacy Notice and the mortgage loan servicer or lender's privacy notice. The sections of this Privacy Notice titled When Information is Disclosed, Choices with Your Information, and Accessing and Correcting Information do not apply to the Service Websites. The mortgage loan servicer or lender's privacy notice governs use, disclosure, and access to your Personal Information. FNF does not share Personal Information collected through the Service Websites, except (1) as required or authorized by contract with the mortgage loan servicer or lender, or (2) as required by law or in the good-faith belief that such disclosure is necessary to comply with a legal process or applicable law, to enforce this Privacy Notice, or to protect the rights, property, or safety of FNF or the public.

Your Consent To This Privacy Notice; Notice Changes
By submitting Personal Information and/or Browsing Information to FNF, you consent to the collection and use of the information in accordance with this Privacy Notice. We may change this Privacy Notice at any time. The revised Privacy Notice, showing the new revision date, will be posted on the FNF Website. Each time you provide information to us following any amendment of this Privacy Notice, your provision of information to us will signify your assent to and acceptance of the terms of the revised Privacy Notice for all previously collected information and information

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collected from you in the future. We may use comments, information or feedback that you submit to us in any manner that we may choose without notice or compensation to you.

Accessing and Correcting Information; Contact Us
If you have questions, would like to access or correct your Personal Information, or want to opt-out of information sharing for affiliate marketing, send your requests via email to privacy@fnf.com, by phone to (888) 934-3354, or by mail to:

Fidelity National Financial, Inc.
601 Riverside Avenue
Jacksonville, Florida 32204
Attn: Chief Privacy Officer

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Notice of Available Discounts

Pursuant to Section 2355.3 in Title 10 of the California Code of Regulations Fidelity National Financial, Inc. and its subsidiaries ("FNF") must deliver a notice of each discount available under our current rate filing along with the delivery of escrow instructions, a preliminary report or commitment. Please be aware that the provision of this notice does not constitute a waiver of the consumer's right to be charged the field rate. As such, your transaction may not qualify for the below discounts.

You are encouraged to discuss the applicability of one or more of the below discounts with a Company representative. These discounts are generally described below; consult the rate manual for a full description of the terms, conditions and requirements for each discount. These discounts only apply to transaction involving services rendered by the FNF Family of Companies. This notice only applies to transactions involving property improved with a one-to-four family residential dwelling.

FNF Underwritten Title Company
FNTC - Fidelity National Title Company
FNTCCA –Fidelity National Title Company of California

FNF Underwriter
FNTIC - Fidelity National Title Insurance Company

Available Discounts

CREDIT FOR PRELIMINARY REPORTS AND/OR COMMITMENTS ON SUBSEQUENT POLICIES (FNTIC)
Where no major change in the title has occurred since the issuance of the original report or commitment, the order may be reopened within 12 or 36 months and all or a portion of the charge previously paid for the report or commitment may be credited on a subsequent policy charge.

DISASTER LOANS (FNTIC)
The charge for a lender's Policy (Standard or Extended coverage) covering the financing or refinancing by an owner of record, within 24 months of the date of a declaration of a disaster area by the government of the United States or the State of California on any land located in said area, which was partially or totally destroyed in the disaster, will be 50% of the appropriate title insurance rate.

CHURCHES OR CHARITABLE NON-PROFIT ORGANIZATIONS (FNTIC)
On properties used as a church or for charitable purposes within the scope of the normal activities of such entities, provided said charge is normally the church's obligation the charge for an owner's policy shall be 50% to 70% of the appropriate title insurance rate, depending on the type of coverage selected. The charge for a lender's policy shall be 40% to 50% of the appropriate title insurance rate, depending on the type of coverage selected.

OWNER'S DECLARATION

The undersigned hereby declares as follows:

1. (Fill in the applicable paragraph and strike the other)

   a. Declarant ("Owner") is the owner or lessee, as the case may be, of certain premises located at _____, further described as follows: See Preliminary Report/Commitment No. 30019510-991-991-1MP for full legal description (the "Land").

   b. Declarant is the _____ of _____ ("Owner"), which is the owner or lessee, as the case may be, of certain premises located at _____, further described as follows: See Preliminary Report/Commitment No. 30019510-991-991-1MP for full legal description (the "Land").

2. (Fill in the applicable paragraph and strike the other)

   a. During the period of six months immediately preceding the date of this declaration no work has been done, no surveys or architectural or engineering plans have been prepared, and no materials have been furnished in connection with the erection, equipment, repair, protection or removal of any building or other structure on the Land or in connection with the improvement of the Land in any manner whatsoever.

   b. During the period of six months immediately preceding the date of this declaration certain work has been done and materials furnished in connection with _____ upon the Land in the approximate total sum of $_____, but no work whatever remains to be done and no materials remain to be furnished to complete the construction in full compliance with the plans and specifications, nor are there any unpaid bills incurred for labor and materials used in making such improvements or repairs upon the Land, or for the services of architects, surveyors or engineers, except as follows: _____. Owner, by the undersigned Declarant, agrees to and does hereby indemnify and hold harmless Fidelity National Title Company against any and all claims arising therefrom.

3. Owner has not previously conveyed the Land; is not a debtor in bankruptcy (and if a partnership, the general partner thereof is not a debtor in bankruptcy); and has not received notice of any pending court action affecting the title to the Land.

4. Except as shown in the above-referenced Preliminary Report/Commitment, there are no unpaid or unsatisfied mortgages, deeds of trust, Uniform Commercial Code financing statements, claims of lien, special assessments, or taxes that constitute a lien against the Land or that affect the Land but have not been recorded in the public records.

5. The Land is currently in use as _____; _____occupy/occupies the Land; and the following are all of the leases or other occupancy rights affecting the Land:

   _____

   _____

6. There are no other persons or entities that assert an ownership interest in the Land, nor are there unrecorded easements, claims of easement, or boundary disputes that affect the Land.

7. There are no outstanding options to purchase or rights of first refusal affecting the Land.

This declaration is made with the intention that Fidelity National Title Company (the "Company") and its policy issuing agents will rely upon it in issuing their title insurance policies and endorsements. Owner, by the undersigned Declarant, agrees to indemnify the Company against loss or damage (including attorneys fees, expenses, and costs) incurred by the Company as a result of any untrue statement made herein.

I declare under penalty of perjury that the foregoing is true and correct and that this declaration was executed on ____ at _____.

Signature: _____

ATTACHMENT ONE

CALIFORNIA LAND TITLE ASSOCIATION

STANDARD COVERAGE POLICY – 1990

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance or governmental regulation (including but not limited to building or zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien, or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
   (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
3. Defects, liens, encumbrances, adverse claims or other matters:
   (a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;
   (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
   (c) resulting in no loss or damage to the insured claimant;
   (d) attaching or created subsequent to Date of Policy; or
   (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage or for the estate or interest insured by this policy.
4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with the applicable doing business laws of the state in which the land is situated.
5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
6. Any claim, which arises out of the transaction vesting in the insured the estate of interest insured by this policy or the transaction creating the interest of the insured lender, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws.

EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART I

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
   Proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the public records.
2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of the land or which may be asserted by persons in possession thereof.
3. Easements, liens or encumbrances, or claims thereof, not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
6. Any lien or right to a lien for services, labor or material not shown by the public records.

CLTA HOMEOWNER'S POLICY OF TITLE INSURANCE (12-02-13)
ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE

EXCLUSIONS

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
   a. building;
   b. zoning;
   c. land use;
   d. improvements on the Land;
   e. land division; and
   f. environmental protection.
   This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.
2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.

4. Risks:
   a. that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
   b. that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;
   c. that result in no loss to You; or
   d. that first occur after the Policy Date - this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.

5. Failure to pay value for Your Title.
6. Lack of a right:
   a. to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
   b. in streets, alleys, or waterways that touch the Land.
   This Exclusion does not limit the coverage described in Covered Risk 11 or 21.
7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.
8. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
9. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows:

- For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.

The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

	Your Deductible Amount	Our Maximum Dollar Limit of Liability
Covered Risk 16:	1.00% % of Policy Amount Shown in Schedule A or $2,500.00 (whichever is less)	$ 10,000.00
Covered Risk 18:	1.00% % of Policy Amount Shown in Schedule A or $5,000.00 (whichever is less)	$ 25,000.00
Covered Risk 19:	1.00% of Policy Amount Shown in Schedule A or $5,000.00 (whichever is less)	$ 25,000.00
Covered Risk 21:	1.00% of Policy Amount Shown in Schedule A or $2,500.00 (whichever is less)	$ 5,000.00

2006 ALTA LOAN POLICY (06-17-06)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
   (i) the occupancy, use, or enjoyment of the Land;
   (ii) the character, dimensions, or location of any improvement erected on the Land;
   (iii) the subdivision of land; or
   (iv) environmental protection;
   or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
   (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
   (a) created, suffered, assumed, or agreed to by the Insured Claimant;
   (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
   (c) resulting in no loss or damage to the Insured Claimant;
   (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13 or 14); or
   (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
   (a) a fraudulent conveyance or fraudulent transfer, or

(b) a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.

7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

(Except as provided in Schedule B - Part II,(t(or T)his policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of:

(PART I

(The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the Public Records.

PART II

In addition to the matters set forth in Part I of this Schedule, the Title is subject to the following matters, and the Company insures against loss or damage sustained in the event that they are not subordinate to the lien of the Insured Mortgage:)

2006 ALTA OWNER'S POLICY (06-17-06)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
   (i) the occupancy, use, or enjoyment of the Land;
   (ii) the character, dimensions, or location of any improvement erected on the Land;
   (iii) the subdivision of land; or
   (iv) environmental protection;
   or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
   (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
   (a) created, suffered, assumed, or agreed to by the Insured Claimant;
   (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
   (c) resulting in no loss or damage to the Insured Claimant;
   (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 and 10); or
   (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
   (a) a fraudulent conveyance or fraudulent transfer; or
   (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of:
(The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown in the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and that are not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the Public Records.
7. (Variable exceptions such as taxes, easements, CC&R's, etc. shown here.)

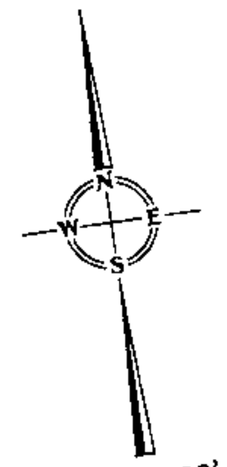
ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (04-02-15)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

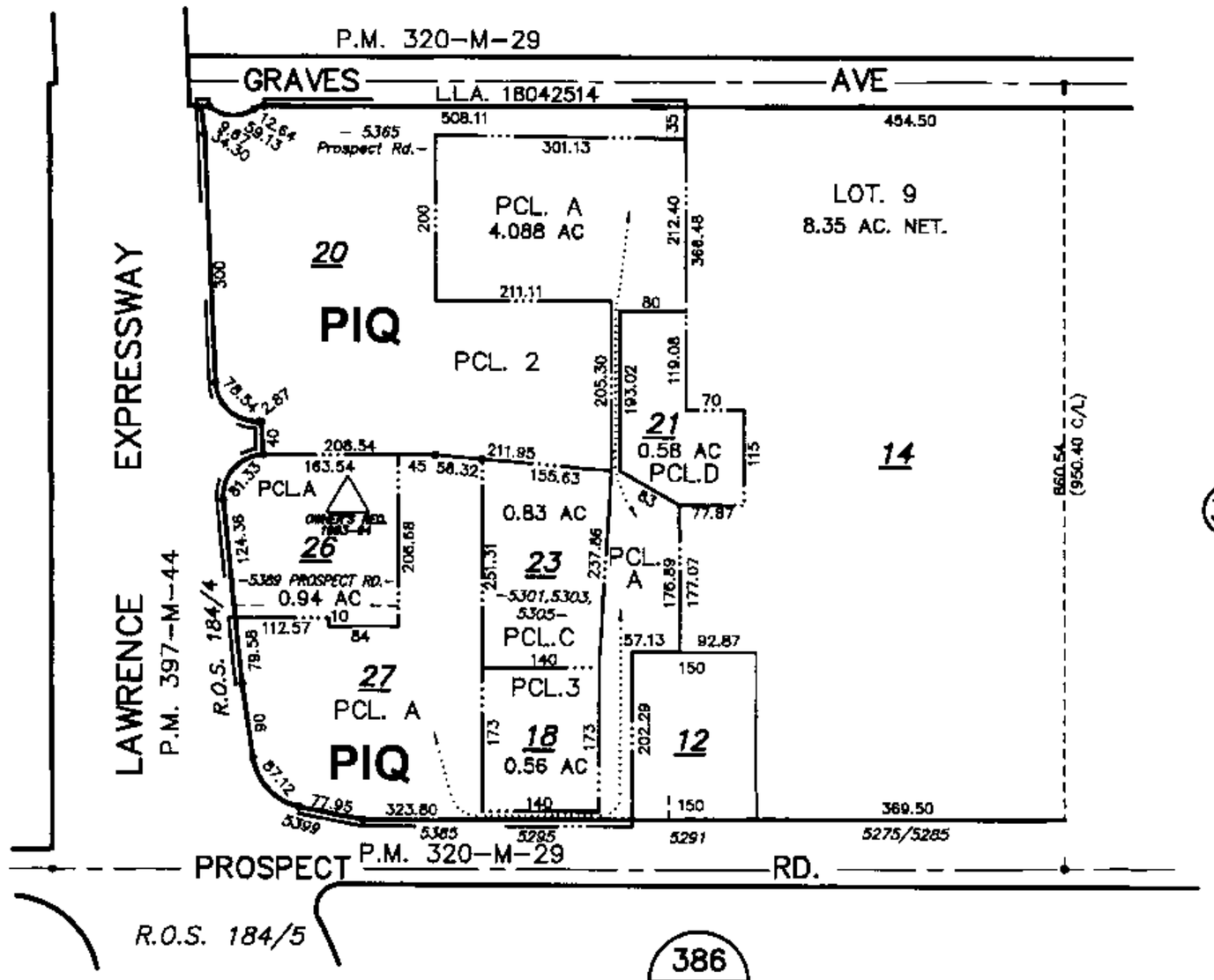
1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
   (i) the occupancy, use, or enjoyment of the Land;
   (ii) the character, dimensions, or location of any improvement erected on the Land;
   (iii) the subdivision of land; or
   (iv) environmental protection;
   or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
   (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
   (a) created, suffered, assumed, or agreed to by the Insured Claimant;
   (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
   (c) resulting in no loss or damage to the Insured Claimant;
   (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
   (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury, or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.
9. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
   (a) a fraudulent conveyance or fraudulent transfer, or
   (b) a preferential transfer for any reason not stated in Covered Risk 27(b) of this policy.
10. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
11. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

BOOK	PAGE
381	36



IMPORTANT. This plat is not a survey. It is merely furnished as a convenience to locate the land in relation to adjoining streets and other lands, and not to guarantee dimensions, distances, bearings or acreage.

GRAVES TRACT.



TRA DET. MAP 088

LAWRENCE E. STONE – ASSESSOR
Cadastral map for assessment purposes only.
Compiled under R. & T. Code, Sec. 327.
Effective Roll Year 2017–2018

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Department of Planning, Building and Code Enforcement

December 19, 2018

Tiffany Wilson
RSC Engineering, Inc.
2250 Douglas Blvd., Ste. 150
Roseville, CA 95661

RE: Lot Line Adjustment Application (File No. AT18-051)

Your application, referenced above, for Lot Line Adjustment application has undergone review for completeness and consistency with City policies and regulations. The purpose of this letter is to provide you with information as early as possible so you can appropriately respond to the issues identified below. While I continue to work on your application, your timely response will help expedite the process.

COMPLETENESS OF YOUR APPLICATION

Permit Streamlining Act. Pursuant to the Permit Streamlining Act (Government Code Chapter 4.5 of Title 7), your application is complete. However, the following issues must be addressed for me to complete the review of your project.

1. Project Description. A brief statement on a separate sheet of paper stating the reason for this lot line adjustment. How will it affect parking or setbacks for the proposed development, etc.
2. Provide name or address on the plat map, "Exhibit B," similar to legal description. For instance: "Lands of DC Westgate West LP"
3. Provide plans associated with the building modifications via email.
4. Provide pdf of Exhibit A & B via e-mail.

COMMENTS FROM OTHER DEPARTMENTS/DIVISIONS AND AGENCIES

Public Works comments are attached to this letter.

CONCLUSION

Please provide a response letter as part of the project's re-submittal package addressing all the comments above. At the time of re-submittal, you should anticipate at least two weeks for departmental staff to review your response.

If you have questions about the information contained in this letter, please contact me at rina.shah@sanjoseca.gov or (408) 535-7835.

Sincerely,

Rina Shah
Project Manager

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Memorandum

TO: Rina Shah
Planning and Building

FROM: Ryan Do
Public Works

SUBJECT: **FINAL RESPONSE TO DEVELOPMENT APPLICATION**

DATE: 12/19/18

PLANNING NO.: AT18-051
DESCRIPTION: Lot Line Adjustment to reconfigure two lots into two parcels
LOCATION: northeast corner of Prospect Road and Lawrence Expressway
P.W. NUMBER: 3-07718

Public Works received the subject project on 11/19/18. We have no comments or requirements.

Please contact Michelle Kimball at michelle.kimball@sanjoseca.gov or (408) 535-6830 or me at ryan.do@sanjoseca.gov or (408) 535-6899 if you have any questions.

Ryan Do
Division Manager
Development Services Division

RD:mk:gy
6000\1789985_808840_11161753.doc
c: Tiffany Wilson, RSC Engineering

City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: **Suite F17 (5343 PROSPECT RD)**

Permit/Project No.: **AD19-621** Issuance Date: **07/09/19**

Prepped By: **DFONG** Closed By: _____ RSN: **1822860**

Category	Document Type	Sub Document Type
☐ (EF) Environmental Files (203)	☐ (PP) Public Project Files (203-03)	☐ (EN) EIR ☐ (DA) Approved Document ☐ (EM) Maps ☐ (AE) Application ☐ (AG) Agency Correspondence ☐ (EG) General Correspondence ☐ (TR) Technical Reports ☐ (RE) Archaeological Reports ☐ (EP) Plans
☐ (GP) General Plan (204)	☐ (GA) General Plan Amendments (204-02)	☐ (AM) Amendment ☐ (AA) Application ☐ (CG) Correspondence
	☐ (GE) Environmental Review (for 204 series GP Amendments)	☐ (GD) Approved Document ☐ (GI) EIR ☐ (GS) Supporting Documents ☐ (GT) Technical Reports ☐ (GR) Archaeological
☒ (DR) Development Review (207)	☐ (PR) Projects (207-02, 207-03, etc.)	☐ (ZN) Zoning ☐ (PE) Permit ☐ (MP) Maps ☐ (AP) Application ☐ (AC) Agency Correspondence ☐ (GC) General Correspondence ☐ (PL) Plans ☐ ST Approved Storm-Water Ctrl Plans
	☐ (ER) Environmental Review (for 207 series Project Files)	☐ (EA) Approved Document ☐ (EI) EIR ☐ (ES) Supporting Documents ☐ (ET) Technical Reports ☐ (AR) Archaeological
	☒ (AD) Adjustments (207-12)	☒ (DO) Documents ☐ (PA) Plans ☐ SW Approved Storm-Water Ctrl Plan ☐ PK Parking Analysis
	☐ (PI) Public Info Letters (207-29)	☐ (LE) Letter ☐ (LS) Supporting Docs

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Department of Planning, Building and Code Enforcement
Rosalynn Hughey, DIRECTOR

DEVELOPMENT PERMIT ADJUSTMENT

PROJECT FILE NO.: **AD19-621**

PERMIT TO BE ADJUSTED: **H05-006**

PROJECT DESCRIPTION: **Sign Permit to allow two (2) 36.6 square foot internally illuminated attached signs on the 70-foot wide westerly façade and 37-foot wide southerly façade for Sutter Health Walk-In Care**

PROJECT LOCATION: **5343 Prospect Road**

A.P.N.(s): **381-36-023**

ZONING: **CG General Commercial**

GENERAL PLAN: **Neighborhood/Community Commercial**

ACTION: Approved

SUBJECT TO THE FOLLOWING CONDITIONS: Per approved plans.

Conformance with Municipal Code. No part of this approval shall be construed to permit a violation of any part of the San José Municipal Code, including, but not limited to, use of property and off-street parking requirements.

Plan Set: **[X] Yes** **[ ] No**

Approved by: David Fong **Signature:**

Action Date: July 09, 2019

This permit sheet is only valid when accompanied by an original signature and when fastened to a stamped plan set, if applicable.

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Planning, Building, and Code Enforcement
200 E. Santa Clara St., San José, CA 95113
408-535-3555 | www.sanjoseca.gov/planning

SIGN PERMIT APPLICATION

TO BE COMPLETED BY PLANNING STAFF

FILE NUMBER **AD** 19-621		Staff: DF.
PROPERTY ADDRESS 5343 Prospect Rd. #F17		Date: 7/9/19
ZONING CG	PROPOSED USE: Medical Office	Amount Paid: $327
PERMIT FILE # H05-006	USE ALLOWED? ☑ YES ☐ NO	

APPLICATIONS WITHOUT PROPER SITE PLANS WILL BE REJECTED

TO BE COMPLETED BY APPLICANT
(PLEASE PRINT OR TYPE)

PROPERTY ADDRESS 5343 PROSPECT RD. SUITE F17

ASSESSOR'S PARCEL NUMBER *(attach map)* 381-36-023

PROPOSED SIGNAGE DESCRIPTION *(include the number of signs, indicate whether attached or free-standing, with dimensions and total sign area)*

INSTALL NEW ILLUMINATED TENANT IDENTIFICATION LETTERS

ON WEST AND SOUTH ELEVATIONS OF LEASED SUITE.

PROPERTY OWNER DS WESTGATE WEST LP C/O DONAHUE SCHRIBER REALTY GROUP	TELEPHONE # (916) 920-5555
ADDRESS/CITY/STATE/ZIP CODE 3501 DEL PASO ROAD SACRAMENTO CA 95835	
PROPERTY OWNER SIGNATURE*: x [signature]	DATE 6/27/19

APPLICANT/CONTACT PERSON

NAME/COMPANY (PRINTED) PATRICK DUHAIN / WEIDNER CA	
ADDRESS/CITY/STATE/ZIP CODE 5001 24TH ST. SACRAMENTO CA 95822	
TELEPHONE # (916) 452-8000	E-MAIL ADDRESS PATRICK-D@WEIDNERCA.COM

*Property Owner is defined as the person(s) who owns the land/property or the Property Management Company who maintains the subject building/space and has authority or power of attorney to sign legal documents on behalf of the property owner(s)

Please submit this application to the Planning Permit Center, 1st floor of City Hall. The Planning Permit Center Counter hours are posted on our website at http://www.sanjoseca.gov/planning/ . For assistance, call (408) 535-3555.

❑ **FILING FEES** $208 for first sign (*includes CP update fee)*
$105 per each additional sign (*includes CP update fee)*
Checks are made payable to the "City of San Jose".

❑ **PHOTOGRAPHS** of existing buildings, adjacent buildings, existing tenant/building signage, and surrounding area

❑ **THREE (3) COPIES** of plans for the signs that include:

- **Site plan, drawn to scale**, containing the following information:
  - The location of all existing and proposed signs
  - Existing buildings, parking and circulation areas, adjacent streets
- **Floor plan** of tenant space with dimensions
- **For attached signs**:
  - Details indicating proposed sign area, dimensions, colors, materials, graphic illustration and methods of illumination and attachment
- **For free-standing signs**:
  - The location of proposed signs
  - Dimensioned elevations of the proposed free standing sign
  - Setback dimensions of existing and proposed signs

❑ **MASTER SIGN PROGRAM** The applicant is required to submit a copy of the approved program for this site with this application, if one exists.

WORKSHEET FOR SIGNS IN STANDARD COMMERCIAL/INDUSTRIAL ZONING DISTRICTS

PLEASE CONSULT SIGN ORDINANCE (TITLE 23) FOR ALL APPLICABLE SIGN REGULATIONS

ATTACHED

- Maximum one sign per occupancy frontage; ground level occupancy frontage >20,000 sq. ft. may have up to three signs.
- First floor occupancy cannot exceed 1 square foot of sign for each linear foot of occupancy frontage
- Second and third floor occupancies are allowed one-half of first floor allowance

Number of proposed signs: 2 Number of existing signs: 2

SIZE: 1ST occupancy frontage: 70'0" Proposed sign area: 36.66 SQ. FT.

2nd occupancy frontage: 36'4" Proposed sign area: 36.66 SQ. FT.

3rd occupancy frontage: _____ Proposed sign area: _____

FREE-STANDING

Number of proposed signs: _____ Number of existing signs: _____

QUANTITY: ≥100-foot street frontage = one allowed free-standing sign (15 acre min for Arch'l cluster sign)

SIZE: Street frontage _____ ÷ 5 feet = _____allowed _____ proposed (max 120 sq.ft. per street frontage, or 40 sqft facing res.)

HEIGHT: Proposed size _____ ÷ 4 feet = _____allowed _____ proposed (max height of 20 feet)

SETBACK: Proposed height _____ ≤ 6-foot height = 4-foot setback; 6- to 10-foot height = 6-foot setback; ≥ 10-foot height = 10-foot setback _____ proposed

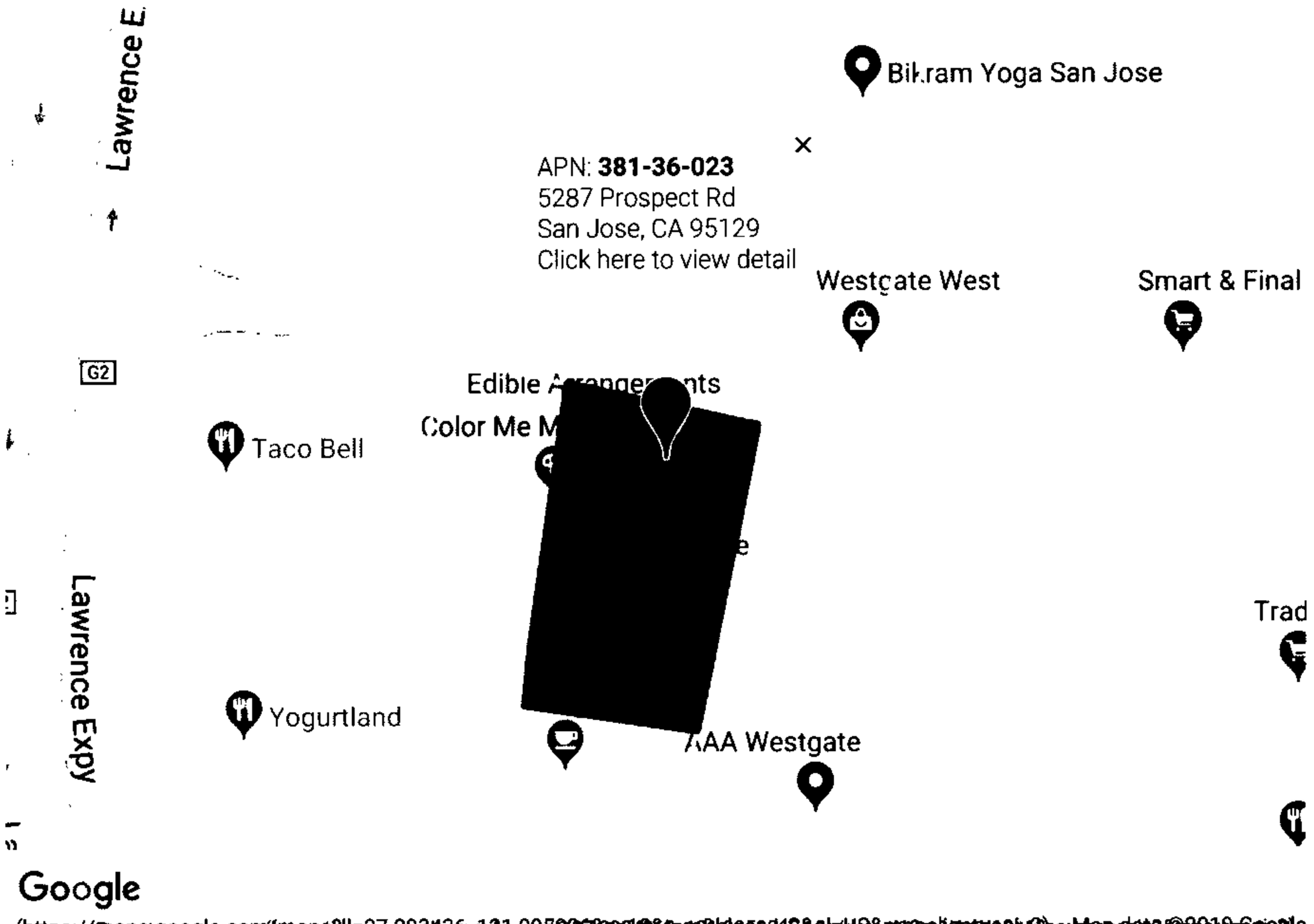
OTHER: ❑ Corner/Driveway Triangle ❑18-inch base ❑ 4-foot landscaped area

Please submit this application to the Planning Permit Center, 1st floor of City Hall. The Planning Permit Center Counter hours are posted on our website at http://www.sanjoseca.gov/planning/ . For assistance, call (408) 535-3555.

Property Search By Map

Please select City from the List

San Jose



DONAHUE SCHRIBER

May 29, 2019

Sutter Health
2880 Gateway Oaks Drive, #220
Sacramento, CA 95833
Attn: Jason Little

RE: Sutter Health Signage Response
Westgate West
San Jose, California

Dear Tenant:

The sign submittal received at our office for the above-referenced project has been reviewed and **approved as noted**. Please use the comments noted on the drawings and the guidelines listed below to make any necessary adjustment to your documents and the installation of your sign.

1. All signs shall be reviewed for conformance with the sign criteria and overall design quality and is not a plan check for dimensional errors, code violations or any other restrictions to the property. Approval or disapproval of sign submittals based on aesthetics of design shall remain the sole right of the Landlord/Manager.
2. Prior to the installation and manufacture of any sign, the Tenant shall provide Landlord with a copy of the sign permit from the governmental agency having jurisdiction. **After completion, a copy of the signed off permit must be provided to the landlord.**
3. Each tenant shall be responsible to repair any damage to any surface caused by the signage or its' installation.
4. Landlord reserves the right to periodically hire an independent electrical engineer, at Tenant's sole expense, to inspect the installation of all Tenants' signs. Tenants shall be required to have any discrepancies and/or code violations corrected at Tenant's expense. Any code violations, requests for sign removals, or discrepancies not corrected within fifteen (15) days of notice, may be corrected by the Landlord at Tenant's expense.
5. Upon vacancy, Tenant shall remove sign and restore fascia to original condition at Tenant's sole cost and expense within fifteen (15) days of expiration of term or earlier termination of Tenant's lease.
6. Exposed junction boxes, transformers, lamps, tubing, conduit, or raceways of any type are NOT PERMITTED.

3501 Del Paso Road
Suite 100
Sacramento, CA 95835
(916) 920-5555
FAX: (916) 920-4265
donahueschriber.com
Lic. 01875932

7. Sign manufacturer's names, stamps, or decals may not be visible from the street or normal viewing angles.
8. All signs must be pegged off wall ½" minimum.
9. Tenant's sign contractor shall install and connect sign display and primary wiring at sign location approved by Landlord. Signs are to be connected to the J-box provided by the Landlord, which is connected to the Landlord's house panel, and shall be wired to Landlord's control at Landlord's timer for uniform control of hours of illumination unless otherwise directed by Landlord.
10. Prior to sign installation, we require the following:
    a. A copy of your sign contractor's insurance certificate naming **DS Westgate West LP; and all related affiliates,** as additional insured (with additional insured endorsement page attached).
    b. A copy of the permit and the contractor's license.
    c. At least 48-hour notice of date of install and requesting access to electrical room, if required.

    Should any other contractor provide installations or other work on the site, please call me to coordinate insurance requirements.

In the event that the above information contradicts the lease signage criteria, the lease signage criteria are to supersede. Should you have any questions, please call me at 916-286-5204.

Sincerely,

DONAHUE SCHRIBER

Cindy Johnson
Director, Construction – Northern Region

cc: Taran Stokes, DSRG
File

City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: **Suite F17 (5343 PROSPECT RD)**

Permit/Project No.: **AD19-621** Issuance Date: **07/09/19**

Prepped By: **DFONG** Closed By: _____ RSN: **1822860**

Category	Document Type	Sub Document Type
☐ (EF) Environmental Files (203)	☐ (PP) Public Project Files (203-03)	☐ (EN) EIR ☐ (DA) Approved Document ☐ (EM) Maps ☐ (AE) Application ☐ (AG) Agency Correspondence ☐ (EG) General Correspondence ☐ (TR) Technical Reports ☐ (RE) Archaeological Reports ☐ (EP) Plans
☐ (GP) General Plan (204)	☐ (GA) General Plan Amendments (204-02)	☐ (AM) Amendment ☐ (AA) Application ☐ (CG) Correspondence
	☐ (GE) Environmental Review (for 204 series GP Amendments)	☐ (GD) Approved Document ☐ (GI) EIR ☐ (GS) Supporting Documents ☐ (GT) Technical Reports ☐ (GR) Archaeological
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	☒ (AD) Adjustments (207-12)	☐ (DO) Documents ☒ (PA) Plans ☐ SW Approved Storm-Water Ctrl Plan ☐ PK Parking Analysis
	☐ (PI) Public Info Letters (207-29)	☐ (LE) Letter ☐ (LS) Supporting Docs

5343 Prospect Road, Suite F17 San Jose CA 95129

Sutter Health Walk-In Care at Westgate West

Scope of Work: Illuminated tenant identification letters

Contractor : **Weidner CA**

5001 24th Street Sacramento CA 95822

Project Manager: Rachel Bennett / Patrick DuHain

Index	Sheet	Page
Permit Cover Sheet		1
Project information		2
Vicinity map		3
Assessor's parcel map for APN 381-36-023		4
Site plan	0.01	5
BLDG-ID-A west elevation	1.00	6
BLDG-ID-B south section view and electrical service	1.01	7
BLDG ID attachment and electrical detail	1.02	8
California Certificate of Compliance form NRCC-LTS-01-E		9 to 11

Total number of pages 11

CITY OF SAN JOSE
Department of Planning, Building & Code Enforcement
File No.: AD19-621
By: [signature] DATE 7/9/19
See attached Development Permit Adjustment sheet for conditions of approval.
Note: A Building Permit may also be required. Please check with the Building Division.

Sutter Walk-In Care San Jose II: Exterior

EXTERIOR SIGNAGE: BUILDING ID | WESTGATE WEST BUILDING F

5343 Prospect Road, Suite F17, San Jose, CA 95129

Sutter Health PAMF
WO: 44292
EST: B080050

Submittal Issued: May 22, 2019

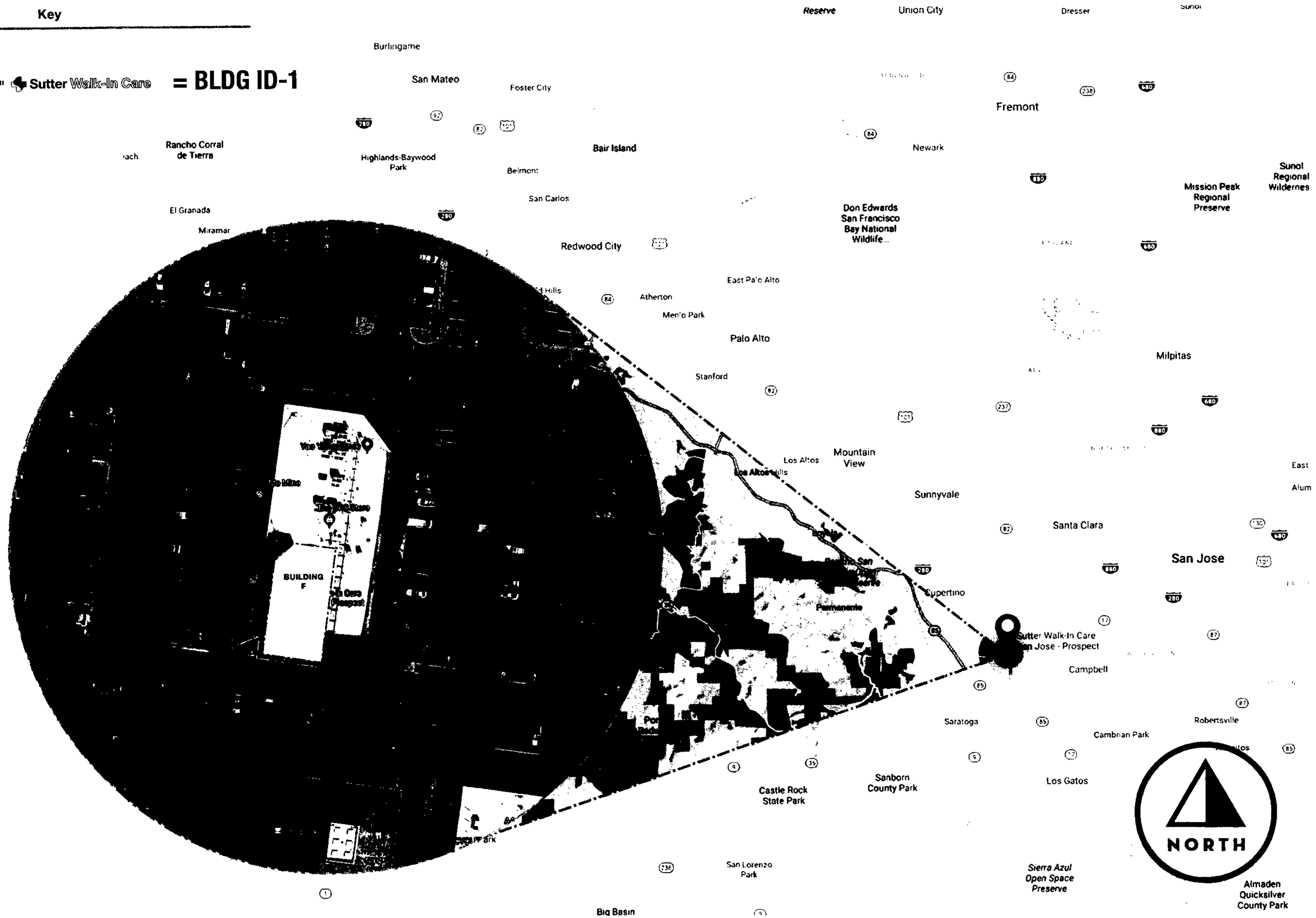
Weidner CA

Signage and Graphics
to Brand the Built Environment©

2

Key

24" Sutter Walk-In Care = **BLDG ID-1**



WeidnerCA

Signage and Graphics
to Brand the Built Environment

5001 24th Street
Sacramento, CA 95822
916-452-8000

WeidnerCA.com

CA License No. 559090

Sutter Health
Walk-In Care

Project:
Sutter Walk-In Care San Jose II Exterior
5343 Prospect Road, Bldg F
San Jose, CA 95129

Client:
Sutter Health PAMF

Designer:
WeidnerCA / Sutter Standards

Work Order: 44292
Est. No: B080050
Drawn By: SL
PM: Rachel Bennett

DWG: 44292_VICINITY_00

Issued:
05-22-19

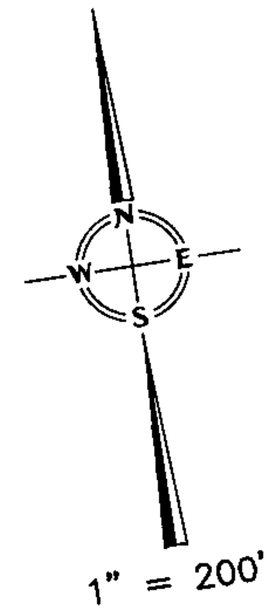
Revisions:

VICINITY

Vicinity & Location

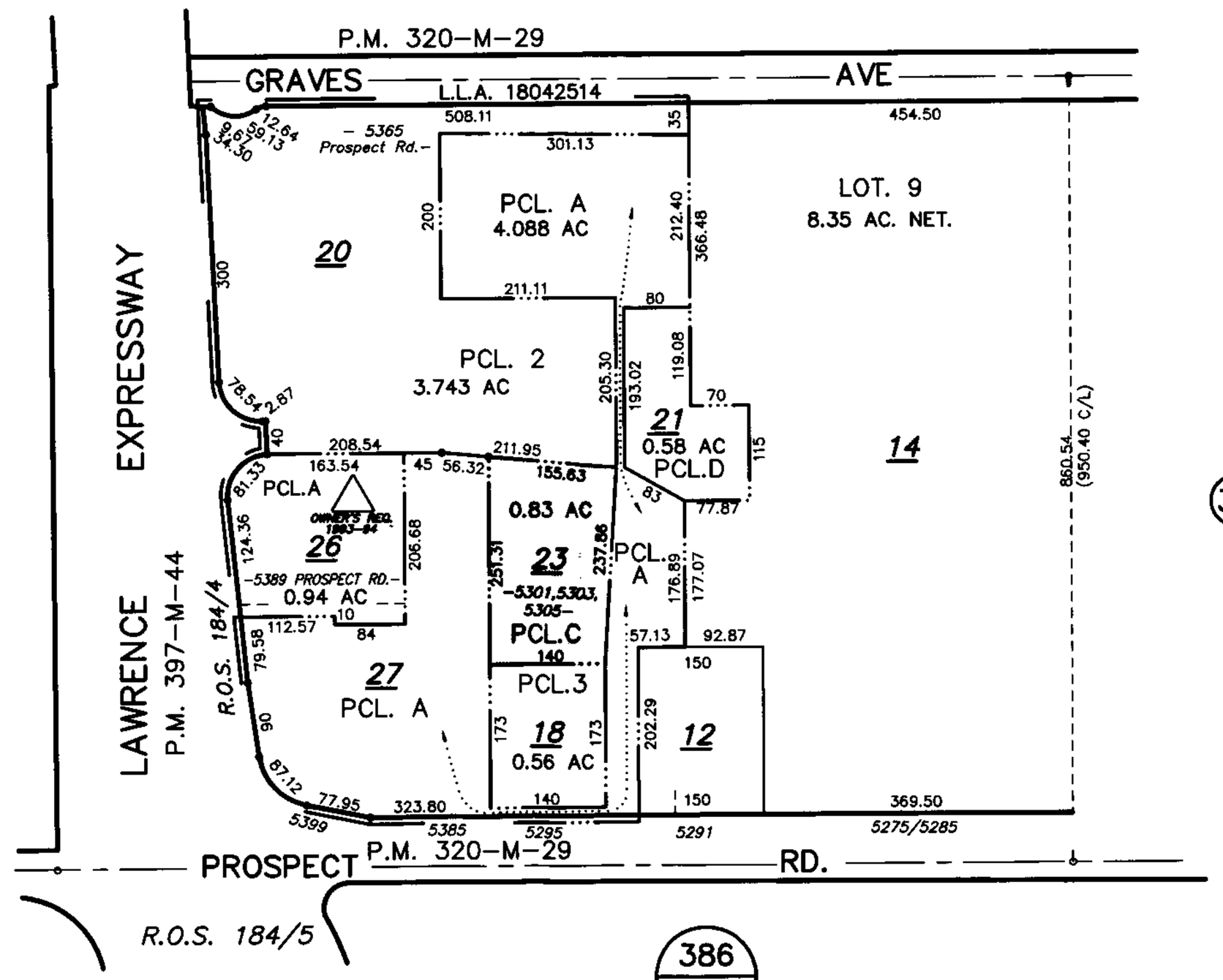
00.00

BOOK 381 PAGE 36



34 33

GRAVES TRACT.



TRA DET. MAP 096

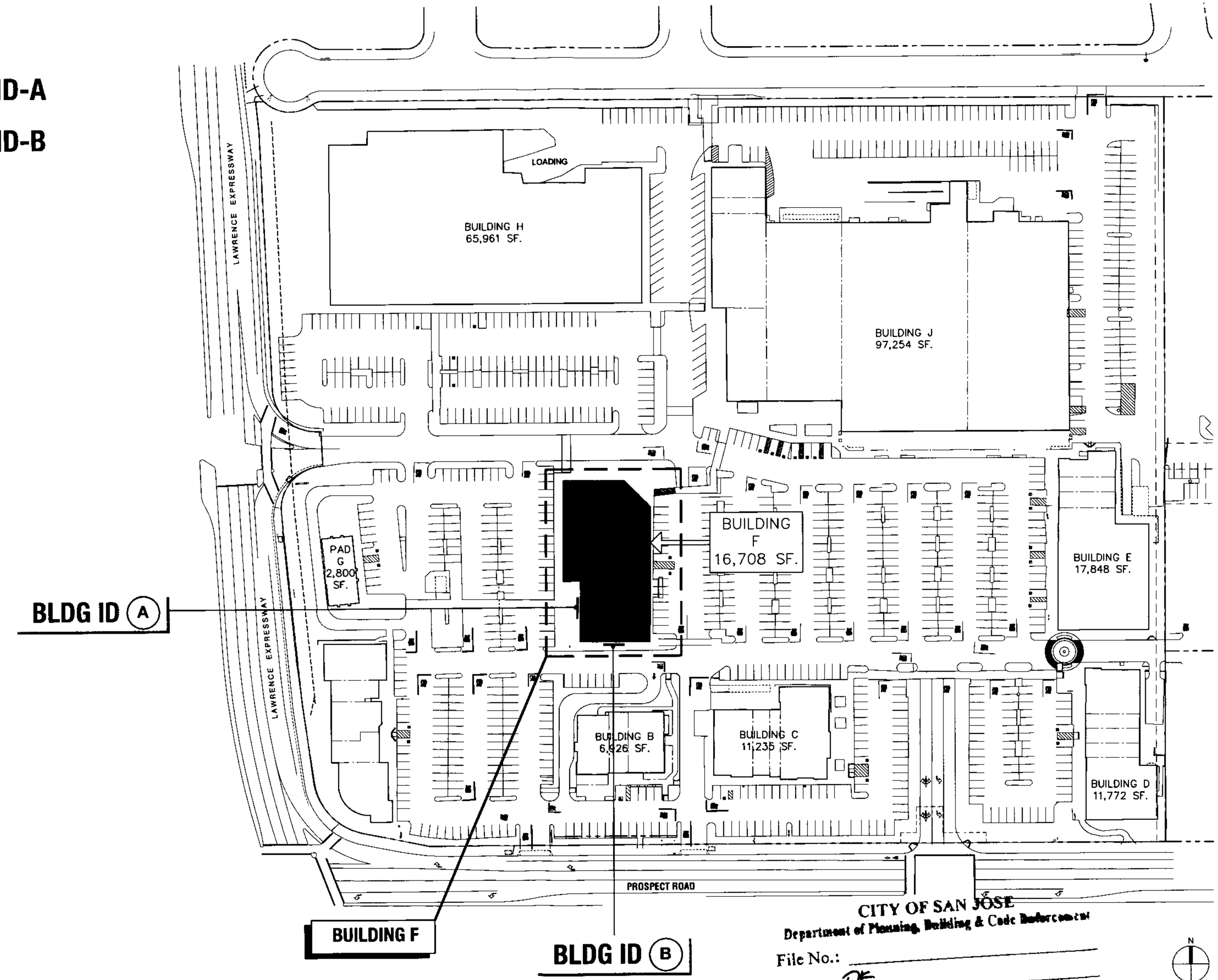
LAWRENCE E. STONE – ASSESSOR
Cadastral map for assessment purposes only.
Compiled under R. & T. Code, Sec. 327.
Effective Roll Year 2018–2019

4

Key

24" Sutter Walk-In Care = **BLDG ID-A**

24" Sutter Walk-In Care = **BLDG ID-B**



CITY OF SAN JOSE
Department of Planning, Building & Code Enforcement
File No.:
By: DF. DATE
See attached Development Permit Adjustment sheet for conditions of approval.
Note: A Building Permit may also be required. Please check with the Building Division.

WeidnerCA
Signage and Graphics
to Brand the Built Environment

5001 24th Street
Sacramento, CA 95822
916-452-8000

WeidnerCA.com

CA License No 559090

Sutter Health
Walk-In Care

Project:
Sutter Walk-In Care San Jose II Exterior
5343 Prospect Road, Bldg F
San Jose, CA 95129

Client:
Sutter Health PAMF

Designer:
WeidnerCA / Sutter Standards

Work Order: 44292
Est. No: B080050
Drawn By: SL
PM: Rachel Bennett

DWG: 44292_SITE PLAN_00

Issued:
05-22-19

Revisions:

SITE PLAN
Site Map and Location

00.01

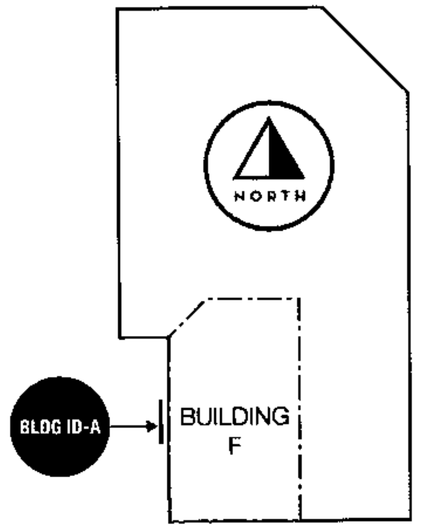
Keynotes

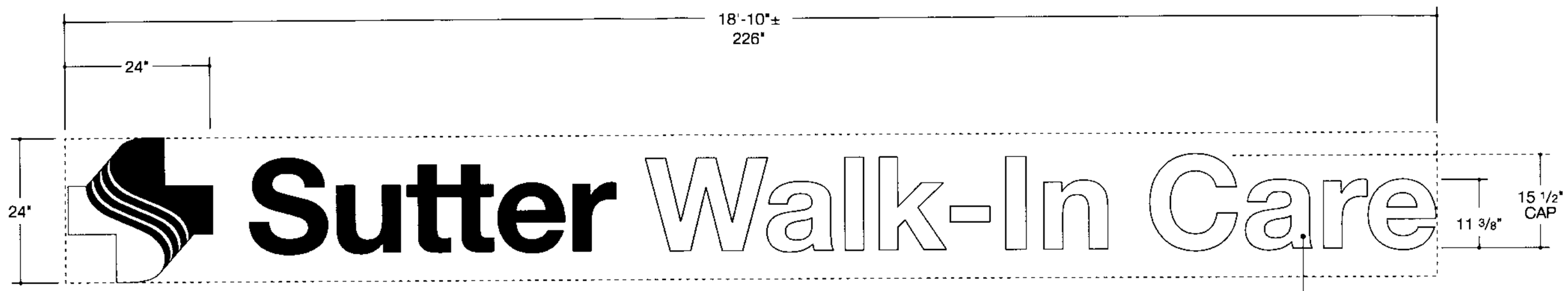
A 5" deep, LED face lit letters & logo.
See sheet 01.02 for details.

Artwork as supplied by client.

Installation

Mechanically fasten flush to exterior wood sidding,
see sheet 01.02 for details.

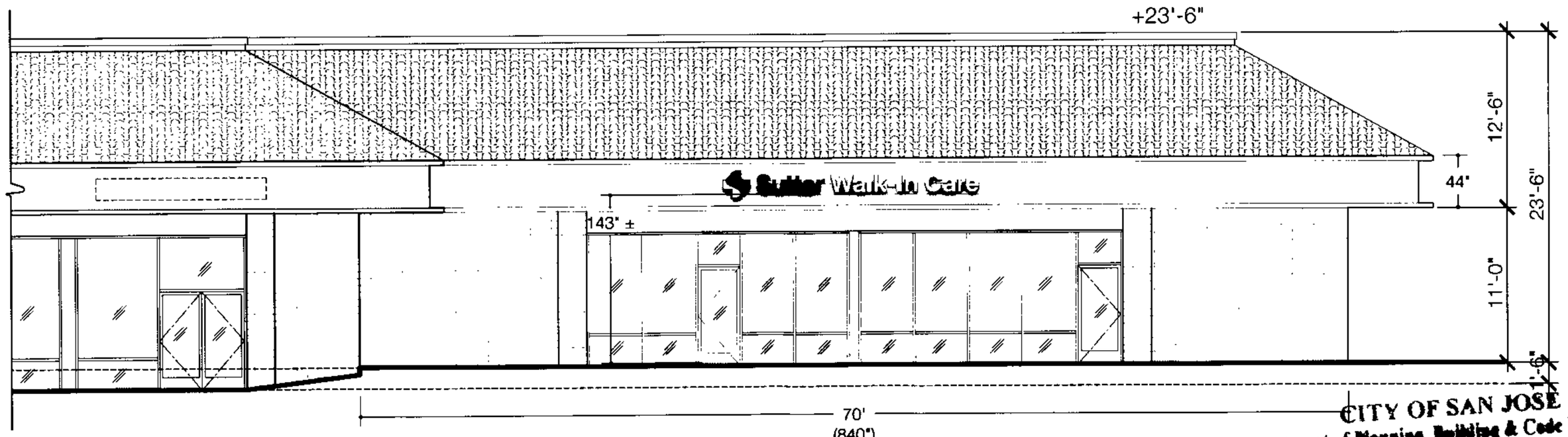




1 **FRONT ELEVATION**
Scale: 1/2" = 1'-0"

Signage Square Footage = 36.66 sq.ft.

Estimated Weight Range for
logo and letters = 4-8 lbs.



i **INSTALL ELEVATION-WEST**
Scale: 3/32" = 1'-0"

CITY OF SAN JOSE
Department of Planning, Building & Code Enforcement
File No.: AD19-621
By: DF. DATE 7/9/19
See attached Development Permit Adjustment sheet for conditions of approval.
Note: A Building Permit may also be required. Please check with the Building Division.

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5343 Prospect Road, Bldg F
San Jose, CA 95129

Client:
Sutter Health PAMF

Designer:
WeidnerCA / Sutter Standards

Work Order: 44292
Est. No: B080050
Drawn By: SL
PM: Rachel Bennett

DWG: 43396_BLDG ID-A_00

Issued:
01-12-18

Revisions:

BLDG ID-A
Building ID Store Front
24" Logo - WEST

01.00

6

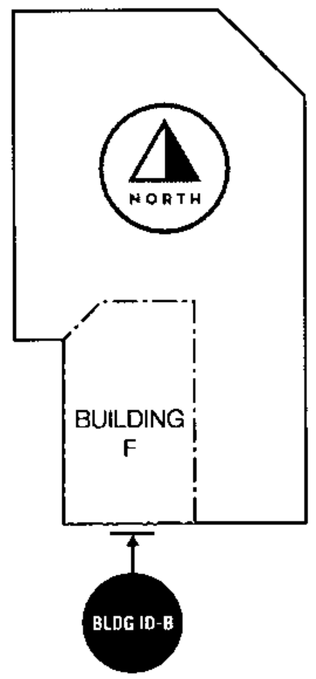
Keynotes

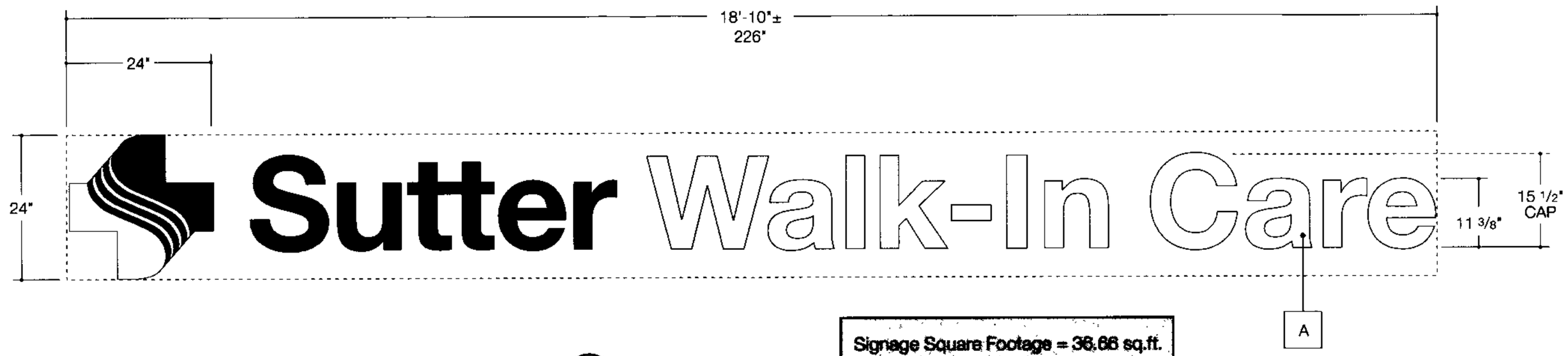
A 5" deep, LED face lit letters & logo.
See sheet 01.02 for details.

Artwork as supplied by client.

Installation

Mechanically fasten flush to exterior wood sidding,
see sheet 01.02 for details.

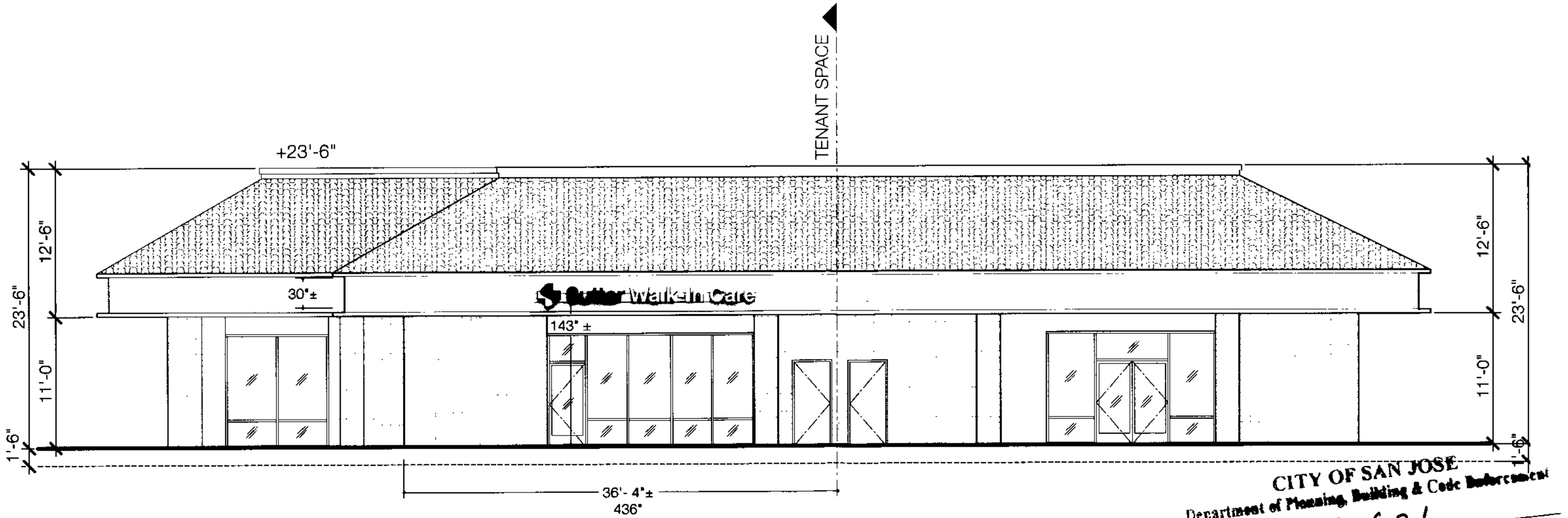




1 **FRONT ELEVATION**
Scale: 1/2" = 1'-0"

Signage Square Footage = 36.66 sq.ft.

Estimated Weight Range for logo and letters = 4-8 lbs.



i **INSTALL ELEVATION-SOUTH**
Scale: 3/32" = 1'-0"

CITY OF SAN JOSE
Department of Planning, Building & Code Enforcement
File No.: AD19-621
By: DF 7/9/19 DATE
See attached Development Permit Adjustment sheet for conditions of approval.
Note: A Building Permit may also be required. Please check with the Building Division.

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Sacramento, CA 95822
916-452-8000

WeidnerCA.com

CA License No 559090

Sutter Health
Walk-In Care

Project:
Sutter Walk-In Care San Jose II Exterior
5343 Prospect Road, Bldg F
San Jose, CA 95129

Client:
Sutter Health PAMF

Designer:
WeidnerCA / Sutter Standards

Work Order: 44292
Est. No: B080050
Drawn By: SL
PM: Rachel Bennett

DWG: 43396_BLDG ID-B_00

Issued:
01-12-18

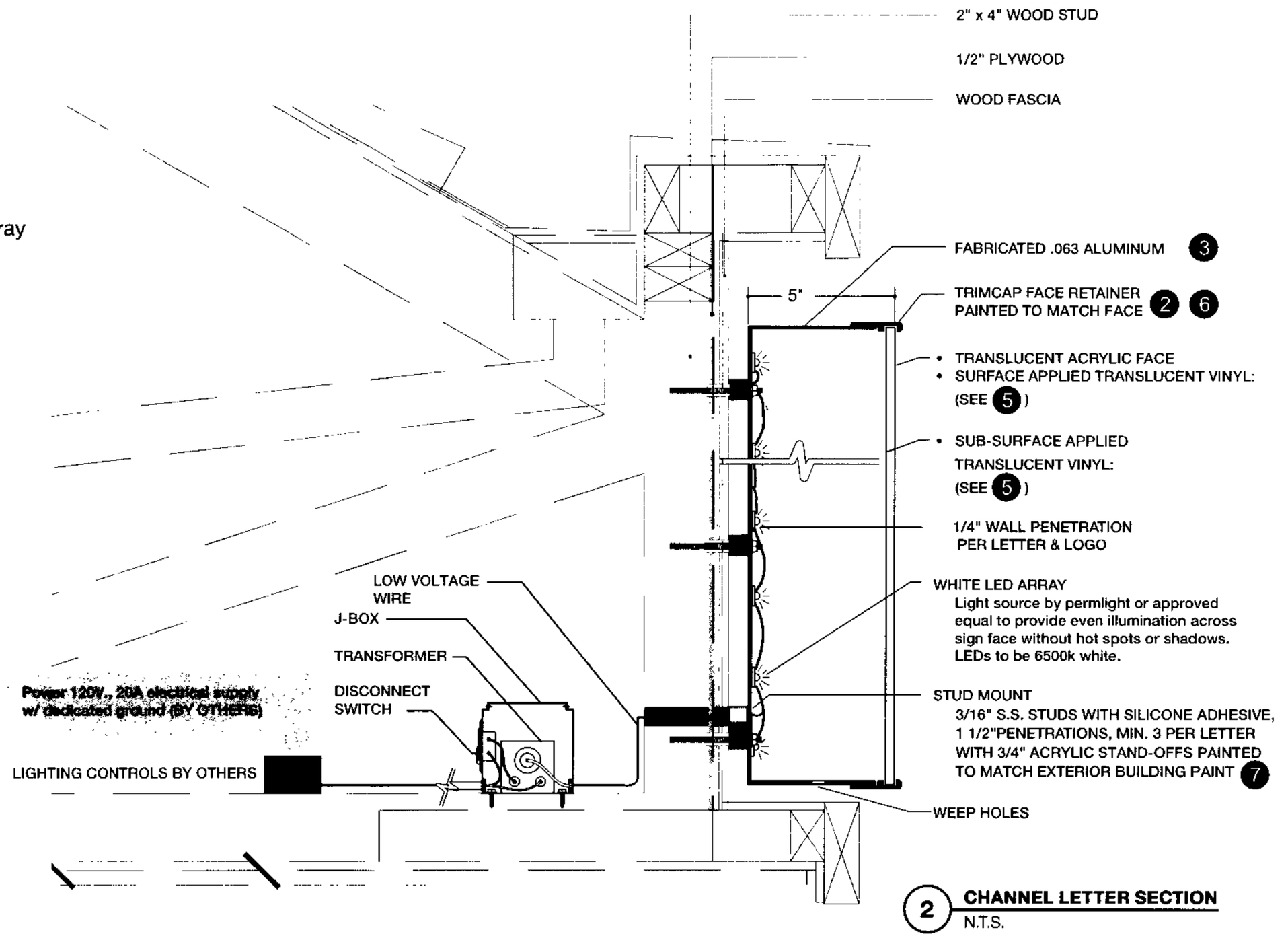
Revisions:

BLDG ID-B
Building ID Store Front
24" Logo - SOUTH
01.01

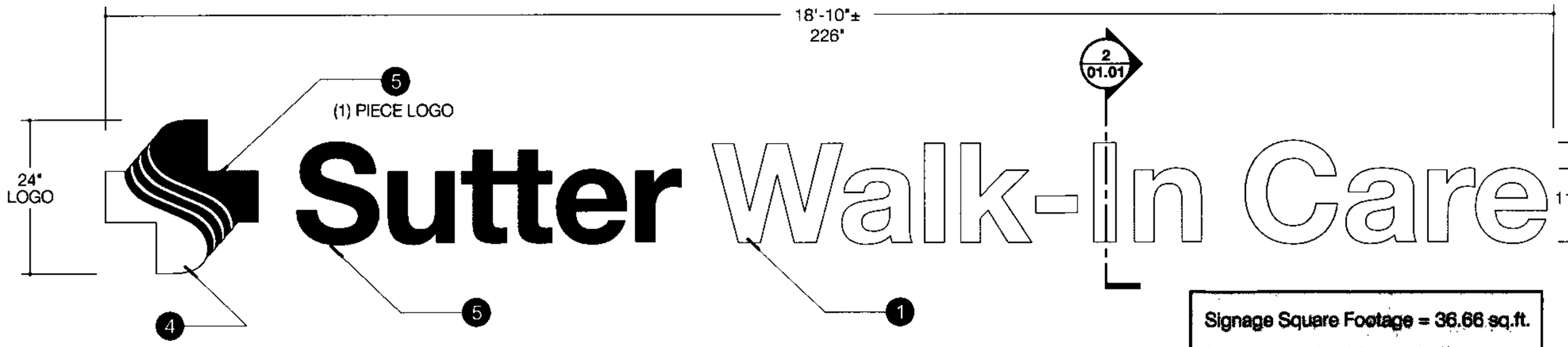
Specifications

1. 5" deep, letters: Channel letter form, internally face illuminated with white LED Array lights. 1/8" White (A1) acrylic face.
2. Trim cap to be jewelite 1", to match letter / logo faces (A1 or V1).
3. .063 Aluminum letter returns. Paint ALL returns (PP2) MP80990, Semi gloss. Paint finish interior with spray-lat star white light enhancement paint.
4. 5" deep, Sutter Logo: Channel logo form, internally illuminated with white LED Array lights. One piece logo. Logo 'River' elements painted to match PP2, see below.
5. 5" deep, Teal Green portion Sutter Letters & top portion of cross symbol: Channel logo/letter form, internally face illuminated with white LED Array lights. Use (A2) Acrylic with (V1) film applied to both first and second surface.
6. Trim cap/retainers to match letter faces.
7. 3/16" S.S. Studs with silicone adhesive, 1 1/2" penetrations, min. 3 per letter.

A1	A2	V1	PP2
Sutter White Acrylic 7328 White Acrylic (for rear illumination) (White Copy)	Sutter White Acrylic 2447 Translucent White Acrylic (for Teal Green) (Back Up Material)	Teal Green Custom Film is Arlon Series 2500-4140 Sutter Health Green	Matthews Paint MP 80990 R136879, LVS Satin V1.0 LRV 27.1



2 **CHANNEL LETTER SECTION**
N.T.S.



1 **FRONT ELEVATION**
Scale: 1/2" = 1'-0"

Signage Square Footage = 36.66 sq.ft.

Estimated Weight Range for logo and letters = 4-8 lbs.

CITY OF SAN JOSE
Department of Planning, Building & Code Enforcement
File No.: AD19-621
By: DF 7/9/19 DATE
See attached Development Permit Adjustment sheet for conditions of approval.
Note: A Building Permit may also be required. Please check with the Building Division.

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Client:
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Work Order: 44292
Est. No: B080050
Drawn By: SL
PM: Rachel Bennett

DWG: 43396_BLDG ID_00

Issued:
01-12-18

Revisions:

BLDG ID
Building ID
Details For A & B
01.02

STATE OF CALIFORNIA
SIGN LIGHTING
CEC-NRCC-LTS-01-E(Revised 08/16) CALIFORNIA ENERGY COMMISSION

CERTIFICATE OF COMPLIANCE	NRCC-LTS-01-E
Sign Lighting	(Page 1 of 5)
Project Name: Sutter Health Walk In Care at Westgate West	Date Prepared: 6/26/2019

A. General Information

Project Address: 5343 Prospect Road, Suite F17, San Jose CA 95129

Location of Sign	☑ Outdoor Signs	☐ Indoor Signs		
Phase of Sign Construction	☑ New Signs	☐ Sign Alterations		
Type of Lighting Control	☐ New Lighting Controls	☐ Replaced Lighting Controls	☑ Not Installing Lighting Controls	

This Certificate of Compliance includes the following components (check all that apply):
☐ Mandatory Measures (Lighting Controls) ☐ Maximum Allowed Lighting Power ☑ Specific Lighting Sources

1. Mandatory Sign Lighting Controls

NOTES:

1. *The same responsible person may install both the sign lighting power and the sign lighting controls, or a different responsible person may install the sign lighting controls than the responsible person installing the sign lighting power.*
2. *The Mandatory Measures (sign lighting controls) are required for compliance with the sign lighting Standards. If the person responsible for installing the sign lighting power is not also responsible for the sign lighting controls, then the owner of the sign, general contractor, or architect shall be responsible to have the sign lighting controls installed.*
3. *If more than one person has responsibility for compliance, each responsible person shall prepare and sign a Certificate of Compliance and an Installation Certificate applicable to the portion of construction for which they are responsible; alternatively, the person with chief responsibility for construction shall prepare and sign the Certificate of Compliance Declaration Statement for the entire construction (e.g. a C-10 contractor may complete parts 1a and 1b on one compliance document and a C-45 contractor may complete parts 2a and 2b on a separate compliance document – the Responsible Designer shall submit the two compliance documents together for the same complete installation).*

I have responsibility for installing the sign lighting controls:

☐ Yes, I have responsibility for the sign lighting controls, and will complete parts 1a and 1b of this compliance document

☑ No, I do not have responsibility for installing the sign lighting controls. Someone else will complete parts 1a and 1b of this compliance document.

1a. Check Yes or No for all of the following statements:

1	There are existing sign lighting controls that comply with the applicable provisions of §110.9 and §130.3	☐ Yes ☐ No
2	There are no existing sign lighting controls and I will be installing sign lighting controls that comply with the applicable provisions of §110.9 and §130.3	☐ Yes ☐ No
3	There are existing sign lighting controls that do not comply with the applicable provisions of §110.9 and §130.3 and I will be installing sign lighting controls that comply with the applicable provisions of §110.9 and §130.3	☐ Yes ☐ No

STATE OF CALIFORNIA
SIGN LIGHTING
CEC-NRCC-LTS-01-E(Revised 08/16) CALIFORNIA ENERGY COMMISSION

CERTIFICATE OF COMPLIANCE	NRCC-LTS-01-E
Sign Lighting	(Page 2 of 5)
Project Name: Sutter Health Walk In Care at Westgate West	Date Prepared: 6/26/2019

1b. Mandatory Sign Lighting Controls

If the person signing the Certificate of Compliance Declaration Statement on this NRCC-LTS-01-E is responsible for complying with the sign lighting control requirements, that person shall answer all of the following questions:

If there are construction documents, indicate where on the building plans the mandatory measures (sign lighting control) note block can be located:

1	**§130.3(a)1.** All **indoor sign lighting** is controlled with an automatic time-switch control or astronomical time-switch control.	Y ○	N ○	NA ⊙
2	**§130.3(a)2A.** All **outdoor sign lighting** is controlled with a photocontrol in addition to an automatic time-switch control, or an astronomical time-switch control.	Y ○	N ○	NA ○
	EXCEPTION to Section 130.3(a)2A: Outdoor signs in tunnels, and signs in large permanently covered outdoor areas that are intended to be continuously lit, 24 hours per day and 365 days per year.	Y ○		NA ⊙
3	**§130.3(a)2B.** All **outdoor sign lighting** that is ON both day and night is controlled with a dimmer that provides the ability to automatically reduce sign lighting power by a minimum of 65% during nighttime hours. Signs that are illuminated at night and for more than 1 hour during daylight hours shall be considered ON both day and night.	Y ○	N ○	NA ○
	EXCEPTION to Section 130.3(a)2B: Outdoor signs in tunnels and large covered areas that are intended to be illuminated both day and night.	Y ○		NA ⊙
4	**§130.3(a)3. Demand Responsive Electronic Message Center Control.** An Electronic Message Center (EMC) having a new connected lighting power load greater than 15 kW has a control installed that is capable of reducing the lighting power by a minimum of 30% when receiving a demand response signal.	Y ○	N ○	N/A ⊙
	EXCEPTION to Section 130.3(a)3: Lighting for EMCs that is not permitted by a health or life safety statute, ordinance, or regulation to be reduced by 30%.	Y ○		NA ⊙

Field Inspector Notes:

2. Mandatory Sign Lighting Measures

I have responsibility for installing the sign lighting

☑ Yes, I have responsibility for the sign lighting, and will complete parts 2a and 2b of this compliance document ☐ No, I do not have responsibility for installing the sign lighting. Someone else will complete parts 2a and 2b of this compliance document.

2a. Maximum Allowed Lighting Power Method of Compliance

Certificate of Compliance and Field Inspection Energy Checklist.

Complete this part if there are signs using the maximum allowed lighting power method of compliance. (Complete part 2b of this Certificate of Compliance if there are signs using the Specific Lighting Sources method of compliance).

A	B	C	D	E	F	G	H	I	J
Symbol or Code	Description of the Sign	OPTIONAL – Energy Verified Label (see instructions below)	Allotted Watts				Design Watts	Complies Y/N	Field Inspector Check that Sign Complies
			Sign Area (ft^2)	Internally (I) or Externally (E) Illuminated	Allowed LPD (I = 12 W/ft^2) (E = 2.3 W/ft^2)	Allowed Watts (D x F)	Total Installed Watts for Sign	Complies if H ≤ G	
		✓							✓
		☐				0			☐
		☐				0			☐
		☐				0			☐
		☐				0			☐
		☐				0			☐
		☐				0			☐
		☐				0			☐
		☐				0			☐
		☐				0			☐
		☐				0			☐

A	Symbol or code used on the plans (when plans are required) and other documents.
B	A description of the sign, or location of sign on the building; and the location of sign on construction documents.
C	OPTIONAL - Check this box only if this sign has a permanent, pre-printed, factory-installed, ENERGY VERIFIED label, confirming that the sign complies with the Section 140.8 of the California 2016 Title 24, Part 6 Standards, using the Maximum Allowed Lighting Power method of compliance. The only labels that will be recognized for this purpose are ENERGY VERIFIED Certification Marks authorized by Underwriters Laboratories (UL) or other Product Certification Body accredited to ISO/IEC Guide 65 by the American National Standards Institute in accordance with ISO/IEC 17011. Surveillance by the Accredited Certification Body shall be an ongoing annual inspection program carried out by a Type A Inspection body in accordance with ISO/IEC 17020. For signs with such an ENERGY VERIFIED label, columns 'D' through 'I' are not required to be filled out. Note: Using an ENERGY VERIFIED label is an optional method to validate compliance. An ENERGY VERIFIED label is not needed for compliance.
D	The sign area in square feet.
E	List "I" if the sign is internally illuminated. List "E" if the sign is externally illuminated.
F	Allowed watts per square foot. Enter 12 if the sign is listed as "I" in column E. Enter 2.3 if sign is listed as "E" in column E.
G	Multiply the square footage in column D times the allowed Lighting Power Density (LPD = watts) in column F.
H	Show the total installed watts in the sign, as determined according to the applicable provisions of §130(c).
I	Enter Y if the number in column H is less than or equal to the number in column G. Otherwise, the sign does not comply.
J	This page doubles as a field inspection checklist.

Field Inspector Notes:

2b. Specific Lighting Source Method of Compliance

Certificate of Compliance and Field Inspection Energy Checklist

Complete this part if there are signs using the Specific Lighting Source method of compliance. (Complete part 2 of this Certificate of Compliance if there are signs using the maximum allowed lighting power method of compliance)

A	B	C	D	E
Symbol or Code	Description	**OPTIONAL** ENERGY VERIFIED label (see instructions below)	Specific light source used for compliance Shall include only lighting technologies listed below (List all that apply)	Field Inspector Check that Sign Complies ✓
BLDG ID A	Illuminated tenant letters - West elevation	☐	7	☐
BLDG ID B	Illuminated tenant letters - South elevation	☐	7	☐
		☐		☐
		☐		☐
		☐		☐

A	Symbol or code used on the plans (when plans are required) and other documents.
B	A narrative description of the sign, or location of sign on the building; and the location of sign on construction documents
C	OPTIONAL - Check this box only if this sign has a permanent, pre-printed, factory-installed ENERGY VERIFIED label, confirming that this sign complies with the Section 140.8 of the California 2016 Title 24, Part 6 Standards, using the Specific Lighting Source Method of Compliance. The only labels that will be recognized for this purpose are ENERGY VERIFIED Certification Marks authorized by Underwriters Laboratories (UL) or other Product Certification Body accredited to ISO/IEC Guide 65 by the American National Standards Institute in accordance with ISO/IEC 17011. Surveillance by the Accredited Certification Body shall be an ongoing annual inspection program carried out by a Type A Inspection body in accordance with ISO/IEC 17020. For signs with such an ENERGY VERIFIED label, column 'D' is not required to be filled out. Note: Using an ENERGY VERIFIED label is an optional method to validate compliance. An ENERGY VERIFIED label is not needed for compliance.
D	Specific Light Source Compliance Method. The sign(s) identified above use only the following lighting technologies: List all applicable numbers (1 through 9) that apply in column D above for each row. 1 High pressure sodium lamps 2 Metal halide lamps that are pulse start or ceramic served by a ballast that has a minimum efficiency of 88% or greater. Ballast efficiency is the measured output wattage to the lamp divided by the measured operating input wattage when tested according to ANSI C82.6-2005. 3 Metal halide lamps that are pulse start that are 320 watts or smaller, are not 250 watt or 175 watt lamps, and are served by a ballast that has a minimum efficiency of 80%. Ballast efficiency is the measured output wattage to the lamp divided by the measured operating input wattage when tested according to ANSI C82.6-2005. 4 Neon or cold cathode lamps with transformer or power supply efficiency greater than or equal to a minimum efficiency of 75% when the transformer or power supply rated output current is less than 50 mA. The ratio of the output wattage to the input wattage is at 100% tubing load. 5 Neon or cold cathode lamps with transformer or power supply efficiency greater than or equal to a minimum efficiency of 68% when the transformer or power supply rated output current is 50 mA or greater. The ratio of the output wattage to the input wattage is at 100% tubing load. 6 Fluorescent lighting systems meeting one of the following requirements: A.) Use only lamps with a minimum color rendering index (CRI) of 80; or B.) Use only electronic ballasts with a fundamental output frequency not less than 20 kHz. 7 Light emitting diodes (LEDs) with a power supply having an efficiency of 80% or greater. 8 Single voltage external power supplies that are designed to convert 120 volt AC input into lower voltage DC or AC output, and have a nameplate output power less than or equal to 250 watts, shall comply with the applicable requirements of the Appliance Efficiency Regulations (Title 20). 9 Compact fluorescent lamps that do not contain a medium screw base sockets (E24/E26).
E	This page doubles as a field inspection checklist.

Field Inspector Notes:

STATE OF CALIFORNIA
SIGN LIGHTING
CEC-NRCC-LTS-01-E(Revised 08/16)

CALIFORNIA ENERGY COMMISSION

CERTIFICATE OF COMPLIANCE	NRCC-LTS-01-E
Sign Lighting	(Page 5 of 5)
Project Name: Sutter Health Walk In Care at Westgate West	Date Prepared: 6/26/2019

DOCUMENTATION AUTHOR'S DECLARATION STATEMENT

1. I certify that this Certificate of Compliance documentation is accurate and complete.

Documentation Author Name: Rachel Bennett	Documentation Author Signature:
Company: Weidner CA	Signature Date: 6/26/2019
Address: 5001 24th Street	CEA Certification Identification (if applicable):
City/State/Zip: Sacramento CA 95822	Phone: 916 452-8000

RESPONSIBLE PERSON'S DECLARATION STATEMENT

I certify the following under penalty of perjury, under the laws of the State of California:

1. The information provided on this Certificate of Compliance is true and correct.
2. I am eligible under Division 3 of the Business and Professions Code to accept responsibility for the building design or system design identified on this Certificate of Compliance (responsible designer).
3. The energy features and performance specifications, materials, components, and manufactured devices for the building design or system design identified on this Certificate of Compliance conform to the requirements of Title 24, Part 1 and Part 6 of the California Code of Regulations.
4. The building design features or system design features identified on this Certificate of Compliance are consistent with the information provided on other applicable compliance documents, worksheets, calculations, plans and specifications submitted to the enforcement agency for approval with this building permit application.
5. I will ensure that a completed signed copy of this Certificate of Compliance shall be made available with the building permit(s) issued for the building, and made available to the enforcement agency for all applicable inspections. I understand that a completed signed copy of this Certificate of Compliance is required to be included with the documentation the builder provides to the building owner at occupancy.

Responsible Designer Name: Rachel Bennett	Responsible Designer Signature:
Company: Weidner CA	Date Signed: 6/26/2019
Address: 5001 24th Street	License: CA# 559090
City/State/Zip: Sacramento CA 95822	Phone: 916 452-8000

City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: **East side of Lawrence Expressway, between Graves Avenue to the north and Prospect Road to the South (Westgate West Shopping Center). (5365 PROSPECT RD)**

Permit/Project No.: **H18-008** Issuance Date: **04/10/19**

Prepped By: **RBUSS** Closed By: **MLEUNG** RSN: **1750907**

Category	Document Type	Sub Document Type
☐ (EF) Environmental Files (203)	☐ (PP) Public Project Files (203-03)	☐ (EN) EIR ☐ (DA) Approved Document ☐ (EM) Maps ☐ (AE) Application ☐ (AG) Agency Correspondence ☐ (EG) General Correspondence ☐ (TR) Technical Reports ☐ (RE) Archaeological Reports ☐ (EP) Plans
☐ (GP) General Plan (204)	☐ (GA) General Plan Amendments (204-02)	☐ (AM) Amendment ☐ (AA) Application ☐ (CG) Correspondence
	☐ (GE) Environmental Review (for 204 series GP Amendments)	☐ (GD) Approved Document ☐ (GI) EIR ☐ (GS) Supporting Documents ☐ (GT) Technical Reports ☐ (GR) Archaeological
☒ (DR) Development Review (207)	☒ (PR) Projects (207-02, 207-03, etc.)	☐ (ZN) Zoning ☒ (PE) Permit ☐ (MP) Maps ☐ (AP) Application ☐ (AC) Agency Correspondence ☐ (GC) General Correspondence ☐ (PL) Plans ☐ ST Approved Storm-Water Ctrl Plans
	☐ (ER) Environmental Review (for 207 series Project Files)	☐ (EA) Approved Document ☐ (EI) EIR ☐ (ES) Supporting Documents ☐ (ET) Technical Reports ☐ (AR) Archaeological
	☐ (AD) Adjustments (207-12)	☐ (DO) Documents ☐ (PA) Plans ☐ SW Approved Storm-Water Ctrl Plan ☐ PK Parking Analysis
	☐ (PI) Public Info Letters (207-29)	☐ (LE) Letter ☐ (LS) Supporting Docs

RECORDING REQUESTED BY &
WHEN RECORDED, RETURN TO:
CITY OF SAN JOSÉ
DEPARTMENT OF PLANNING, BUILDING AND CODE ENFORCEMENT
200 EAST SANTA CLARA STREET
3RD FLOOR TOWER
SAN JOSÉ, CA 95113

24400377

Regina Alcomendras
Santa Clara County - Clerk-Recorder
02/10/2020 02:16 PM

Titles: 1 Pages: 2
Fees: $103.00
Taxes: $0
Total: $103.00

CERTIFICATE OF PERMIT

NOTICE OF GRANTING OF A PERMIT
PURSUANT TO THE PROVISIONS OF
TITLE 20 OF THE SAN JOSÉ MUNICIPAL CODE

NOTICE IS HEREBY GIVEN that a permit (**File No. H18-008**), covering all of that certain property hereinafter described is granted to **DS Westgate West, LP** by the Director of Planning of the City of San José on **April 10, 2019**, and becomes effective on the date recorded as shown above. This permit contained conditions, restrictions, and use limitations, which are subject to enforcement by the City. The subject property is located at **East side of Lawrence Expressway, between Graves Avenue to the north and Prospect Road to the South (Westgate West Shopping Center, 5365 Prospect Road), San José, California.** That said real property is more particularly described in the attached legal description.

Said permit is on file in the office of the Department of Planning, Building and Code Enforcement of the City of San José and is available for inspection at said office by any person interested herein.

City of San José
Rosalynn Hughey, Director
Planning, Building and Code Enforcement

Timothy Rood, Deputy

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Santa Clara

On April 12, 2019, before me, Danielle Maria Buscher, Notary Public, personally appeared Timothy Rood, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is~~/are~~ subscribed to the within instrument and acknowledged to me that he~~/she/they~~ executed the same in his~~/her/their~~ authorized capacity(ies), and that by his~~/her/their~~ signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Danielle Maria Buscher, Notary Public

DANIELLE MARIA BUSCHER
Notary Public - California
Santa Clara County
Commission # 2276721
My Comm. Expires Feb 5, 2023

H18-008 .

LEGAL DESCRIPTION:

REAL PROPERTY IN THE CITY OF SAN JOSE, COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, DESCRIBED AS FOLLOWS.

PARCEL ONE
PARCEL ONE-A:
PARCEL "B" AS SHOWN ON THE PARCEL MAP FILED MAY 27, 1977 IN BOOK 397 OF MAPS AT PAGE 44 OF SANTA CLARA COUNTY RECORDS.

EXCEPTING THEREFROM AND THEREOUT THAT PORTION DESCRIBED AS FOLLOWS
BEGINNING AT THE SOUTHEAST CORNER OF PARCEL "A" AS SHOWN ON SAID MAP (397 MAPS 44); THENCE SOUTH 08° 11' 38" WEST, 25.00 FEET; THENCE NORTH 81° 48' 22" WEST, 84.00 FEET; THENCE NORTH 08° 11' 38" EAST, 10.00 FEET, THENCE NORTH 81° 48' 22" WEST, 112.57 FEET TO THE EASTERLY LINE OF LAWRENCE EXPRESSWAY; THENCE NORTHERLY ALONG SAID EASTERLY LINE NORTH 02° 22' 34" EAST, 15.08 FEET TO THE SOUTHERLY LINE OF PARCEL "A", THENCE ALONG SAID SOUTHERLY LINE SOUTH 81° 48' 22" EAST, 198.10 FEET TO THE POINT OF BEGINNING.
THE LEGAL IS MADE PURSUANT TO THAT CERTAIN CERTIFICATE APPROVING A LOT LINE ADJUSTMENT, RECORDED JUNE 21, 1990, AS INSTRUMENT NO 10565231, IN BOOK L395, PAGE 350 OFFICIAL RECORDS.

PARCEL ONE-B:
PARCEL 1 AS SHOWN ON THAT CERTAIN MAP ENTITLED "PARCEL MAP BEING A PORTION OF LOTS 9, 10 AND 11, AS SHOWN ON THE MAP OF THE SUBDIVISION OF GRAVES TRUST, FILED SEPTEMBER 24, 1889 IN BOOK D OF MAPS, PAGE 145 OF SANTA CLARA COUNTY RECORDS", WHICH MAP WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA ON APRIL 5, 1973 IN BOOK 320 OF MAPS, PAGE 29

PARCEL ONE-C:
EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO 18335996, OFFICIAL RECORDS.

PARCEL TWO:

PARCEL TWO-A:
BEGINNING AT THE POINT OF INTERSECTION OF THE NORTHERLY LINE OF PROSPECT ROAD, AS ESTABLISHED BY THE DEED FROM THOMAS NEWTON FOSTER, ET AL, TO CITY OF SAN JOSE, DATED FEBRUARY 24, 1956, RECORDED AUGUST 3, 1956 IN BOOK 3567 OF OFFICIAL RECORDS, AT PAGE 595, SANTA CLARA COUNTY RECORDS, WITH THE WESTERLY LINE OF PARCEL NO 1, AS SAID PARCEL NO. 1 WAS DESCRIBED IN THE DEED FROM Y ARCHIBALD TO THOMAS N FOSTER, ET UX, DATED MAY 19, 1964 AND RECORDED MAY 29, 1964 IN BOOK 6522 OF OFFICIAL RECORDS, PAGE 458, SANTA CLARA COUNTY RECORDS; RUNNING THENCE ALONG SAID NORTHERLY LINE OF PROSPECT ROAD NORTH 81° 50' WEST, 150.00 FEET, THENCE LEAVING SAID LINE AND RUNNING PARALLEL TO SAID WESTERLY LINE NORTH 8° 10' 57" EAST, 202.29 FEET; THENCE LEAVING SAID PARALLEL LINE AND RUNNING PARALLEL TO SAID NORTHERLY LINE OF PROSPECT ROAD, SOUTH 81° 50' EAST 150.00 FEET TO A POINT IN SAID WESTERLY LINE OF THE FOSTER PARCEL HEREINABOVE REFERRED TO, RUNNING THENCE ALONG SAID LAST NAMED LINE SOUTH 8° 10' 57" WEST, 202.29 FEET TO THE POINT OF BEGINNING AND BEING A PORTION OF LOTS 9 AND 10, AS SAID LOTS ARE SHOWN UPON THE MAP OF THE SUBDIVISION OF THE GRAVES TRACT IN THE QUITO RANCHO, WHICH SAID MAP WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF SAID COUNTY ON SEPTEMBER 24, 1889 IN BOOK "D" OF MAPS, AT PAGE 145, SANTA CLARA COUNTY RECORDS.

PARCEL TWO-B
EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO 18335996, OFFICIAL RECORDS

PARCEL THREE:

PARCEL THREE-A:
A PORTION OF LOTS 9 AND 10, AS SHOWN ON THE MAP OF THE SUBDIVISION OF THE GRAVES TRACT IN THE QUITO RANCHO, FILED SEPTEMBER 24, 1889, BOOK D OF MAPS, PAGE 145, SANTA CLARA COUNTY RECORDS, DESCRIBED AS FOLLOWS:

BEGINNING ON THE NORTHERLY LINE OF PROSPECT ROAD, AS ESTABLISHED BY DEED TO CITY OF SAN JOSE, RECORDED AUGUST 3, 1956, OFFICIAL RECORDS, PAGE 595, AT THE EASTERLY LINE OF SAID LOT 9, THENCE FROM SAID POINT OF BEGINNING ALONG SAID EASTERLY LINE OF LOT 9, NORTH 8° 10' 57" EAST, 860.54 FEET TO THE SOUTHERLY LINE OF GRAVES AVENUE, AS ESTABLISHED BY SAID DEED TO CITY OF SAN JOSE, THENCE ALONG SAID LINE, NORTH 81° 49' 06" WEST, 454.50 FEET; THENCE SOUTH 8° 11' 12" WEST, PARALLEL WITH SAID EASTERLY LINE OF LOT 9 A DISTANCE OF 368.48 FEET, THENCE SOUTH 81° 49' 06" EAST AND PARALLEL WITH SAID LINE OF GRAVES AVENUE, 70 FEET; THENCE SOUTH 8° 11' 12" WEST AND PARALLEL WITH SAID EASTERLY LINE OF LOT 9, A DISTANCE OF 115 FEET, THENCE NORTH 81° 49' 06" WEST, PARALLEL WITH SAID LINE OF GRAVES AVENUE, 77.87 FEET; THENCE SOUTH 8° 10' 57" WEST PARALLEL WITH SAID WESTERLY LINE OF LOT 9, A DISTANCE OF 176.89 FEET TO THE SOUTHERLY LINE OF PARCEL OF LAND CONVEYED TO THOMAS N. FOSTER, ET UX, BY DEED RECORDED JANUARY 19, 1967, BOOK 7617, OFFICIAL RECORDS, PAGE 726, THENCE SOUTH 81° 50' EAST ALONG SAID LINE, 98.87 FEET, MORE OR LESS, TO THE SOUTHEAST CORNER THEREOF; THENCE SOUTH 8° 10' 57" WEST, PARALLEL WITH THE SAID EASTERLY LINE OF LOT 9, A DISTANCE OF 202.65 FEET TO SAID NORTHERLY LINE OF PROSPECT ROAD; THENCE SOUTH 81° 50' EAST, 369.5 FEET TO THE POINT OF BEGINNING

PARCEL THREE-B
EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO 18335996, OFFICIAL RECORDS

PARCEL FOUR:

PARCEL FOUR-A.
PARCEL D OF PARCEL MAP FILED MAY 27, 1977 IN BOOK 397 OF MAPS, PAGE 44, SANTA CLARA COUNTY RECORDS

PARCEL FOUR-B:
EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO 18335996, OFFICIAL RECORDS

PARCEL FIVE:

A NON-EXCLUSIVE EASEMENT AND RIGHT-OF-WAY IN PERPETUITY, CREATED APPURTENANT TO PARCELS ONE, TWO AND THREE ABOVE IN THE DEED TO THOMAS N. FOSTER, ET UX, RECORDED AUGUST 4, 1964, BOOK 6608, OFFICIAL RECORDS, PAGE 266, FOR INGRESS, EGRESS AND REGRESS OVER A PORTION OF LOT 8, AS SHOWN ON THE MAP OF THE SUBDIVISION OF THE GRAVES TRACT IN THE QUITO RANCHO, FILED SEPTEMBER 24, 1889 IN BOOK D OF MAPS, PAGE 145, SANTA CLARA COUNTY RECORDS, DESCRIBED AS FOLLOWS.

BEGINNING ON THE NORTHWEST LINE OF SARATOGA AVENUE, AS WIDENED BY THE DEED TO THE CITY OF SAN JOSE, RECORDED AUGUST 3, 1956, BOOK 3567, OFFICIAL RECORDS, PAGE 595, AT THE SOUTHERLY LINE OF CERTAIN PARCEL OF LAND CONVEYED TO STEVEN CREEK
BOWL, INC., A CORPORATION, BY DEED RECORDED JULY 12, 1957, BOOK 3842, OFFICIAL RECORDS, PAGE 200; THENCE FROM SAID POINT OF BEGINNING ALONG THE SOUTHERLY LINE OF SAID PARCEL OF LAND SO CONVEYED TO STEVENS CREEK BOWL, INC., AND THE WESTERLY PROLONGATION THEREOF, NORTH 81° 49' 06" WEST, 881.11 FEET TO THE WESTERLY LINE OF SAID LOT 8, THENCE ALONG SAID LINE,
SOUTH 8° 10' 57" WEST 70 FEET TO THE INTERSECTION THEREOF WITH THE WESTERLY PROLONGATION OF THE NORTHERLY LINE OF THAT CERTAIN PARCEL OF LAND CONVEYED TO H. S. SCOTT, BY DEED RECORDED AUGUST 2, 1957, BOOK 3859, OFFICIAL RECORDS, PAGE 29; THENCE SOUTH 81° 49' 06" EAST AND ALONG SAID PROLONGED LINE AND ALONG THE NORTHERLY LINE OF SAID LAND SO CONVEYED TO H. S. SCOTT, 833.13 FEET TO THE NORTHEAST CORNER THEREOF IN SAID NORTHWEST LINE OF SARATOGA AVENUE; THENCE ALONG SAID NORTHWEST LINE OF SARATOGA AVENUE, NORTH 42° 36' 42" EAST, 84.87 FEET TO THE POINT OF BEGINNING
EXCEPTING THEREFROM THAT PORTION OF SAID EASEMENT CONVEYED BY THAT CERTAIN QUITCLAIM DEED RECORDED OCTOBER 30, 1989 IN BOOK L145, PAGE 545, OFFICIAL RECORDS

PARCEL SIX:

PARCEL SIX-A:
PARCEL C, AS SHOWN UPON THE PARCEL MAP FILED MAY 27, 1977 IN BOOK 397 OF MAPS, PAGE 44, SANTA CLARA COUNTY RECORDS.

PARCEL SIX-B:
EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO 18335996, OFFICIAL RECORDS

PARCEL SEVEN

PARCEL SEVEN-A:
ALL OF PARCEL 2 AS SHOWN ON THAT CERTAIN PARCEL MAP FILED FOR RECORD ON APRIL 5, 1973 IN BOOK 320 OF MAPS, PAGE 29.3

PARCEL SEVEN-B:
EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO 18335996, OFFICIAL RECORDS.

PARCEL EIGHT:

PARCEL EIGHT-A:
PARCEL "A" AND A PORTION OF PARCEL "B", AS SHOWN ON THE PARCEL MAP FILED MAY 27, 1977 IN BOOK 397 OF MAPS, PAGE 44, DESCRIBED AS FOLLOWS.

BEGINNING AT THE SOUTHEAST CORNER OF SAID PARCEL "A"; THENCE SOUTH 08° 11" 38" WEST, 25.00 FEET; THENCE NORTH 81° 48" 22" WEST, 84.00 FEET; THENCE NORTH 08° 11" 38" EAST, 10.00 FEET; THENCE NORTH 81° 48' 22" WEST, 112.57 FEET TO THE EASTERLY LINE OF LAWRENCE EXPRESSWAY; THENCE NORTHERLY ALONG SAID EASTERLY LINE NORTH 02° 22" 34" EAST 142.36 FEET TO THE BEGINNING OF A CURVE TO THE RIGHT HAVING A RADIUS OF 50.00 FEET, THENCE ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 93° 11" 54", AN ARC DISTANCE OF 81.33 FEET; THENCE SOUTH 81° 49' 06" EAST, 163.54 FEET, THENCE SOUTH 08° 11' 38" WEST, 181.68 FEET TO THE POINT OF BEGINNING
THE LEGAL IS MADE PURSUANT TO THAT CERTAIN CERTIFICATE APPROVING A LOT LINE ADJUSTMENT, RECORDED JUNE 21, 1990, AS INSTRUMENT NO. 10565231, IN BOOK L395, PAGE 350 OFFICIAL RECORDS

PARCEL EIGHT-B.
EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO 18335996, OFFICIAL RECORDS

PARCEL NINE:

PARCEL NINE-A:
PARCEL 3, AS SHOWN ON THAT PARCEL MAP FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA ON APRIL 05, 1973, IN BOOK 320 OF MAPS, PAGE(S) 25

PARCEL NINE-B:
EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO 18335996, OFFICIAL RECORDS.

PARCEL TEN:

A NON-EXCLUSIVE EASEMENT FOR INGRESS AND EGRESS AS GRANTED IN THAT CERTAIN CORPORATION GRANT DEED RECORDED FEBRUARY 7, 2005 AS INSTRUMENT NO 18222500, OFFICIAL RECORDS

APN: 381-36-012 (AFFECTS PARCEL TWO)
381-36-014 (AFFECTS PARCEL THREE)
381-36-018 (AFFECTS PARCEL NINE)
381-36-020 (AFFECTS PARCEL SEVEN)
381-36-021 (AFFECTS PARCEL FOUR)
381-36-023 (AFFECTS PARCEL SIX)
381-36-026 (AFFECTS PARCEL EIGHT)
381-36-027 (AFFECTS PARCEL ONE)

City of San Jose
Public Works - Development Services Division
Imaging Index Cover Sheet

AMANDA FOLDER NO. 18-133146 TA

3 DASH FILE NO. 3-07718 TRACT NO. _____

Category	Document Type	Sub Document Type
☐ PL Plans	☐ IP Improvement Plan	☐ AP Approved ☐ RV Revised ☐ RD Record Drawing
	☐ GR Grading / Erosion Control Plan	☐ AP Approved ☐ RV Revised ☐ CP Completed
	☐ PS Private Street Plan	☐ AP Approved ☐ RV Revised ☐ CP Completed
	☐ JT Private Utility Plan	☐ AP Approved ☐ CP Completed
	☐ OT Other	☐ AP Approved ☐ CP Completed
☐ MP Maps	☐ TR Tract Map	
	☐ PM Parcel Map	
	☐ MC Map Correction	
	☐ SV Street Vacation	
	☐ SD Separate Instrument Dedication	☐ RC Recorded
■ PD Permit Docs 1. Final Traffic Memo 2. Final Traffic Report	☐ AP Approved Permit	
	☐ CN Cancelled Permit	
	☐ CP Completed Permit	
	☐ EP Expired Permit	
	☐ EX Extended Permit	
	☐ RP Revised Permit	
	☐ CO Correspondence	
	☐ CL Clearances	☐ GC GeoHazard Clearance ☐ FC Flood Clearance ☐ OC Other Clearance
	☐ FL Flood	☐ EC Elevation Certificate ☐ LO LOMA / LOMR
	☐ SR Soils Report	
	☐ CA Construction Agreement / Bonds	
	☐ PA Parkland Agreement	
	☐ TW Traffic Report Workscope	
	■ TA Completed Traffic Report	
	☐ MS Miscellaneous Documents	
☐ SD Special Districts	☐ FD Formation Documents	
	☐ AD Annual Documents	
	☐ BM Boundary Map	

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Memorandum

TO: Rhonda Buss

FROM: Alex Wong
Public Works

SUBJECT: SEE BELOW

DATE: 02/12/19

Approved [signature] Date 2/12/19

SUBJECT: FITNESS CENTER ADDITION TO WESTGATE WEST
PW NO. 3-07718 (H18-008)

We have completed the review of the transportation analysis for the subject project. The project proposes to partially demolish an existing 23,550 square-foot (s.f.) building and construct a new 16,450 s.f. second floor, totaling 40,000 s.f. to be used as a fitness center. The project within the Westgate West Shopping Center located at 5365 Prospect Road. The proposed development is projected to add 30 AM peak hour trips and 48 PM peak hour trips.

MULTI-MODAL ACCESS

Existing transit service in the area is provided by the Santa Clara Valley Transportation Authority (VTA). The study area is served directly by one express bus route (Route 101), one limited stop bus route (Route 328), and four local bus routes (Route 26, 57, 58, and 82). Class II bike lanes are present along Lawrence Expressway/Quito Road, Prospect Road, and W. Campbell Avenue/Hamilton Avenue. There are sidewalks along all streets in the study area, except for Lawrence Expressway north of the project site, and a pedestrian walkway access from Graves Avenue into the shopping center. The existing network of sidewalks and crosswalks in the study area has adequate connectivity and provides pedestrians with safe routes to transit services and other points of interest in the vicinity. Vehicular access to the site will be provided via three existing driveways along the project frontage; one on Lawrence Expressway, one on Prospect Road, and one on Graves Avenue.

ANALYSIS

In alignment with the State of California Senate Bill 743 (SB 743), the City of San Jose has adopted a new Transportation Analysis Policy, Council Policy 5-1. The policy establishes the threshold for transportation impacts under the California Environmental Quality Act (CEQA) based on vehicle miles traveled (VMT) instead of levels of service (LOS). This project analyzed transportation impacts using the VMT metric and conformed to Council Policy 5-1.

CEQA Transportation Analysis

Project Impacts: Because the project is constructing an addition to a regional shopping center the City's VMT Evaluation Tool (sketch tool) could not be used. The project VMT was

evaluated by comparing the regional VMT with and without the project. The City's Travel Forecasting Model was used to calculate the change in VMT resulting from the fitness center. The results of the analysis indicate that the new fitness center would not cause an increase in trips, but rather a change in trips because people would leave existing nearby fitness centers to join the new fitness center. The model results show that the project would result in a net decrease of 41 VMT per day. The work based VMT would be reduced by 48 daily VMT and the social/recreational based VMT would be increased by 7 daily VMT. Since the project is not resulting in a net new increase in daily VMT, no mitigation measures are required.

Local Transportation Analysis

Intersection Operations Analysis: Five (5) signalized intersections – two (2) City of San Jose intersections and three (3) Santa Clara County intersections – were analyzed for the AM and PM peak hours to identify any adverse intersection operations effects using standards and methodologies outlined in the *City of San Jose Transportation Analysis Handbook*. The results of the analysis indicate that there are no adverse intersection operations effects at any of the study intersections under both background and background plus project conditions (See Table 6 Attached).

Vehicular Access and Circulation: Project traffic would enter the site via driveways on Lawrence Expressway, Prospect Road, and Graves Avenue. The existing driveways provide adequate width for vehicular access. The project proposes to modify existing islands on-site as well as lengthen on-site drive isles. These changes will improve on-site circulation. The site plan shows adequate on-site vehicular circulation.

Sight Distance Analysis: Sight distance analysis was performed at the project driveways. The results of the analysis indicate that the sight distance is adequate at the project driveways.

Truck Access and Circulation: The project is removing loading docks at the rear of the building in order to construct trash enclosures. Garbage vehicles will enter the project site via the Graves Avenue driveway and perform pick-up operations on-site. The on-site drive aisles are adequate for garbage trucks to enter, exit, and perform garbage operations.

Emergency Vehicle Access (EVA) is provided via the project driveways on Lawrence Expressway and Graves Avenue. The driveways meet the City's Fire Code requirements for driveway width.

Pedestrian and Bicycle Access: The existing network of sidewalks and crosswalks in the immediate vicinity of the project site has adequate connectivity and provides pedestrians with safe routes to various transit services and other points of interest in the study area. Class II bike lanes are present along Lawrence Expressway/Quito Road, Prospect Road, and W. Campbell Avenue/Hamilton Avenue. The existing bicycle network is sufficient to serve the project.

Parking: The parking requirement was evaluated based on the City of San Jose Parking standards (San Jose Municipal Code Chapter 20.90, Table 20-190). The parking requirement for the shopping center is 970 spaces after addition of the project. The project is constructing an addition 29 new parking spaces, expanding the total number of parking spaces to 1,068 spaces to

serve the shopping center, which meets the City's parking requirements.

The project is required to provide 14 bicycle parking spaces and is proposing to provide 14 bicycle parking spaces. The project as proposed meets the City's bicycle parking requirement.

RECOMMENDATION:

The subject project will be in conformance with the City of San Jose Transportation Analysis Policy (Council Policy 5-1). Therefore, a determination for a negative declaration can be made with respect to transportation impacts.

Please contact me at Alex.Wong@sanjoseca.gov or (408) 793-4160 if you have any questions. You may also reach the Senior Engineer overseeing the project, Michelle Kimball, at Michelle.Kimball@sanjoseca.gov or (408) 535-6830 or the Transportation Manager, Karen Mack, at Karen.Mack@sanjoseca.gov or (408) 535-6816.

Alex Wong
Project Engineer
Development Services Division

WP:km
C: Karen Mack
Florin Lapustea, DOT
Gary Black, Hexagon

Table 6
Background Plus Project Intersection Levels of Service

Study Number	Intersection	Peak Hour	Background Conditions					
			No Project		With Project			
			Avg. Delay (sec)	LOS	Avg. Delay (sec)	LOS	Incr. in Critical Delay (sec)	Incr. In Crit. V/C
1	Saratoga Avenue and Prospect Road*	AM	38.3	D	38.3	D	0.0	0.000
		PM	47.9	D	47.8	D	0.0	0.000
2	Westgate West Shopping Center and Prospect Road	AM	15.6	B	15.6	B	0.0	0.000
		PM	28.0	C	28.0	C	0.0	0.000
3	Lawrence Expressway and Prospect Road*	AM	49.8	D	49.8	D	0.0	0.000
		PM	49.8	D	49.9	D	0.3	0.002
4	Lawrence Expressway and Saratoga Avenue*	AM	43.5	D	43.5	D	0.0	0.000
		PM	53.4	D	53.6	D	0.3	0.001
5	Lawrence Expressway and Westgate West Shopping Center	AM	6.9	A	6.9	A	0.0	0.000
		PM	9.4	A	9.5	A	0.0	-0.001

Note:
* Denotes the CMP designated Intersection

HEXAGON TRANSPORTATION CONSULTANTS, INC.

Westgate West Fitness Center

Transportation Analysis

Prepared for:

RSC Engineering, Inc.

January 4, 2019

Hexagon Transportation Consultants, Inc.
Hexagon Office: 4 North Second Street, Suite 400
San Jose, CA 95113
Hexagon Job Number: 18GB44
Phone: 408.971.6100
Client Name: RSC Engineering, Inc.

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Executive Summary

This study was conducted for the purpose of identifying any potential transportation impacts caused by the proposed fitness center addition to the Westgate West Shopping Center in San Jose, California. The proposed site would partially demolish and expand on an existing space of 23,550 square feet and build a second floor with approximately 16,450 square feet, totaling 40,000 square feet. Access to the project site is provided via driveways on Lawrence Expressway, Prospect Road, and Graves Avenue.

The potential impacts of the project were evaluated in accordance with the standards and methodologies set forth by the City of San Jose. Based on the City of San Jose's Transportation Analysis Policy (Policy 5-1) and the *Transportation Analysis Handbook 2018*, the transportation analysis report for the project includes a CEQA transportation analysis (TA) and a local transportation analysis (LTA) The CEQA transportation analysis comprises of an evaluation of Vehicle Miles Traveled (VMT). VMT is defined in Chapter 1. The LTA supplements the CEQA transportation analysis by identifying transportation operational issues via an evaluation of weekday AM and PM peak-hour traffic conditions for five signalized intersections in the vicinity of the project site. The LTA also includes an analysis of site access, on-site circulation, parking, vehicle queueing, and effects to transit, bicycle, and pedestrian access.

CEQA Transportation Impacts

Project Vehicle Miles Traveled (VMT) Impacts and Mitigation Measures

Project Impact: Because the proposed project is constructing an addition to an existing shopping center that generates regional traffic, the VMT sketch tool could not be used. The Project VMT was analyzed by comparing the existing regional VMT to the regional VMT with the project. The City of San Jose Travel Forecasting Model (model) was used to calculate the change in VMT resulting from the proposed Health Club at the Westgate Mall. The underlying premise is that the new health club would not cause an *increase* in trips but rather result in a *change* in trip making because some people would leave nearby health clubs to join the proposed health club. In order to estimate the impact on VMT with the model, the project's additional 16,450 square feet of building area was converted to 40 retail jobs, using a ratio of one retail job per 400 square feet. The project's transportation analysis zone (TAZ) is compromised of the area bounded by Lassen Avenue, Saratoga Avenue, Prospect Road, and Lawrence Expressway. There are two similar health clubs near the project site: Planet Fitness at 328 Saratoga Avenue and Right Stuff at 1730 West Campbell Avenue. It was assumed that some members of these nearby clubs would join the proposed Westgate Mall health club instead and, in order to reflect this, 40 retail jobs were removed from the TAZ's where these two nearby health clubs are located. These job changes were then made in the 2015 land use file and the model was run, with and without the project. The model was run with the worker trips as Home Based-Work trips. Health club trips are

considered recreational trips and are reflected in the model as “social/recreational” trips. Therefore, the daily VMT’s for the social/recreational trips, with and without the project, were calculated for the affected TAZ’s.

The model results showed that the proposed project would cause a net decrease of 41 VMT per day. The work trips would result in 48 fewer daily VMT and the social/recreational trips would result in an increase of 7 daily VMT. Because the project results in no increase in daily VMT, no mitigation measures are needed.

Local Transportation Analysis

Project Trip Generation

As proposed, the fitness center would utilize and expand existing building space formerly used as retail at the project site. Project trips were estimated using trip rates published in the Institute of Transportation Engineers’ (ITE) *Trip Generation Manual*, 10th Edition. The trip generation rates for Health/Fitness Club (Land Code Use 492) were used for this project. Trip generation rates for Shopping Center (Land Use Code 820) were used for existing trip credits.

With trip reductions and taking credit for trips generated by the former retail use, the project is estimated to generate 30 net new trips during the AM peak hour (13 inbound and 17 outbound) and 48 trips during the PM peak hour (36 inbound and 12 outbound).

Intersection Traffic Operations

Based on the City of San Jose and CMP intersection operations analysis criteria, none of the study intersections would be adversely affected by the project.

Table ES-1
Intersection Level of Service Summary

#	Intersection	Peak Hour	Count Date	Existing No Project Avg. Delay (sec)	Existing No Project LOS	Background No Project Avg. Delay (sec)	Background No Project LOS	Background with Project Avg. Delay (sec)	Background with Project LOS	Incr. in Critical Delay (sec)	Incr. in Critical V/C
1	Saratoga Avenue and Prospect Road*	AM	10/11/16	38.3	D	38.3	D	38.3	D	0.0	0.000
		PM	10/11/16	47.8	D	47.9	D	47.8	D	0.0	0.000
2	Westgate West Shopping Center and Prospect Road	AM	10/25/18	15.6	B	15.6	B	15.6	B	0.0	0.000
		PM	10/25/18	28.0	C	28.0	C	28.0	C	0.0	0.000
3	Lawrence Expressway and Prospect Road*	AM	10/3/18	49.7	D	49.8	D	49.8	D	0.0	0.000
		PM	10/6/16	49.7	D	49.8	D	49.9	D	0.3	0.002
4	Lawrence Expressway and Saratoga Avenue*	AM	10/3/18	43.2	D	43.5	D	43.5	D	0.0	0.000
		PM	10/6/16	50.4	D	53.4	D	53.6	D	0.3	0.001
5	Lawrence Expressway and Westgate West Shopping Center	AM	10/3/18	6.9	A	6.9	A	6.9	A	0.0	0.000
		PM	10/2/18	9.4	A	9.4	A	9.5	A	0.0	-0.001

Note:
* Denotes the CMP designated Intersection

Other Transportation Issues

The proposed site plan shows adequate site access and on-site circulation, and no significant operational issues are expected to occur as a result of the project. The project would not have an adverse effect on the existing pedestrian, bicycle, or transit facilities in the area.

1. Introduction

This report presents the results of the transportation analysis conducted for the proposed fitness center at the Westgate West Shopping Center located at 5365 Prospect Road in San Jose, California (see Figure 1). This study was conducted for the purposed of identifying the potential transportation impacts related to the proposed development.

The transportation impacts of the project were evaluated following the standards and methodologies established in the City of San Jose's *Transportation Analysis Handbook*, adopted in April 2018. Based on the City of San Jose's Transportation Analysis Policy (Policy 5-1) and the *Transportation Analysis Handbook,* the transportation analysis report for the project includes a California Environmental Quality Act (CEQA) transportation analysis (TA) and a local transportation analysis (LTA).

Project Description

The proposed fitness center would remodel and expand on an existing building creating a two-level fitness center. Access to the site is currently provided by several driveways accessing the Westgate West shopping center. There are multiple driveways located on Lawrence Expressway, Prospect Road, and Graves Avenue. The project site plan is shown on Figure 2.

Transportation Policies

In adherence with State of California Senate Bill 743 (SB 743) and the City's goals as set forth in the Envision San Jose 2040 General Plan, the City of San Jose has adopted a new Transportation Analysis Policy, Council Policy 5-1. The policy replaces its predecessor (Council Policy 5-3) and establishes the thresholds for transportation impacts under CEQA based on vehicle miles traveled (VMT) instead of intersection level of service (LOS). The intent of this change is to shift the focus of transportation analysis under CEQA from vehicle delay and roadway auto capacity to a reduction in vehicle emissions, and the creation of robust multimodal networks that support integrated land uses. All new projects are required to analyze transportation impacts using the VMT metric and conform to Council Policy 5-1.

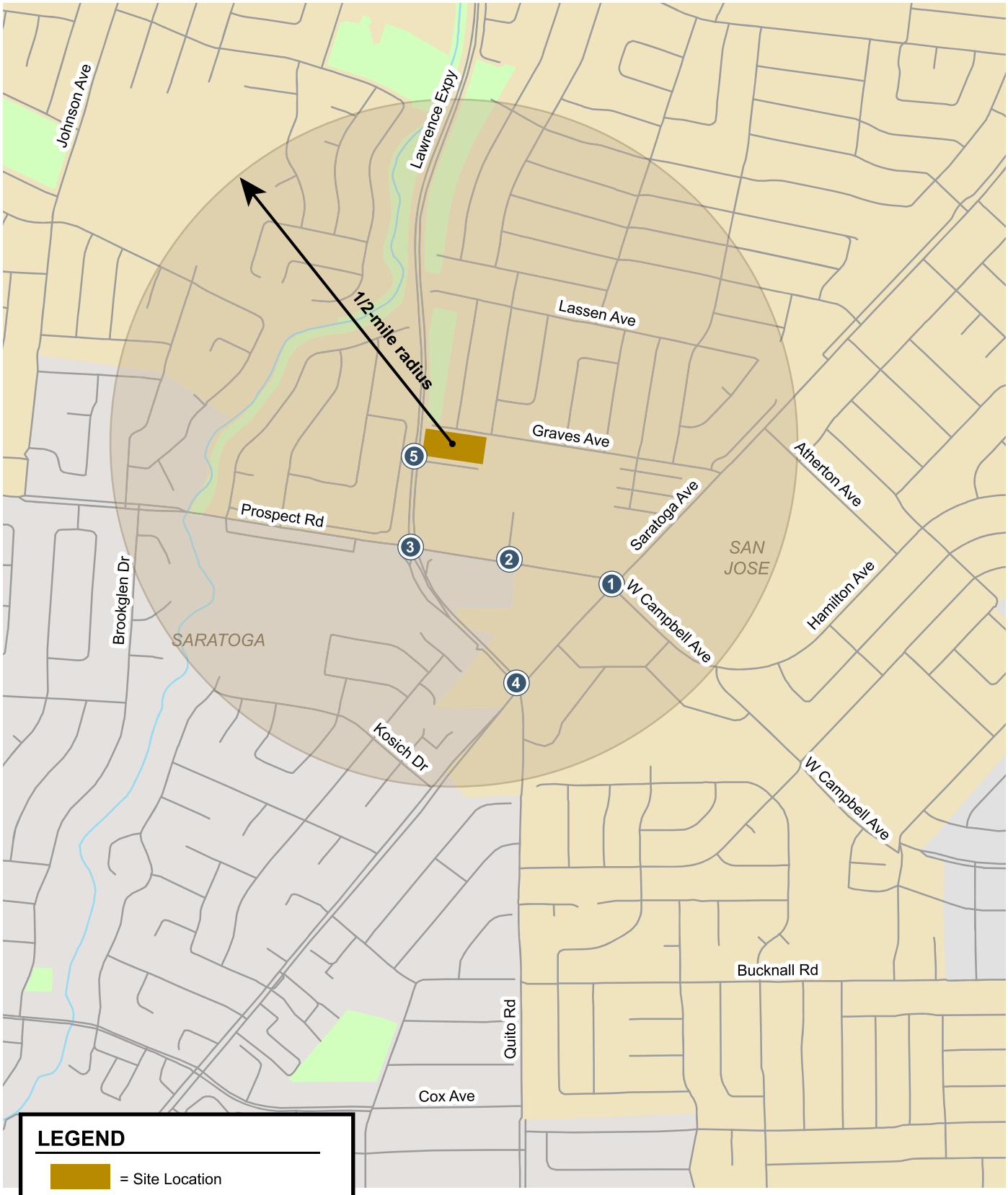
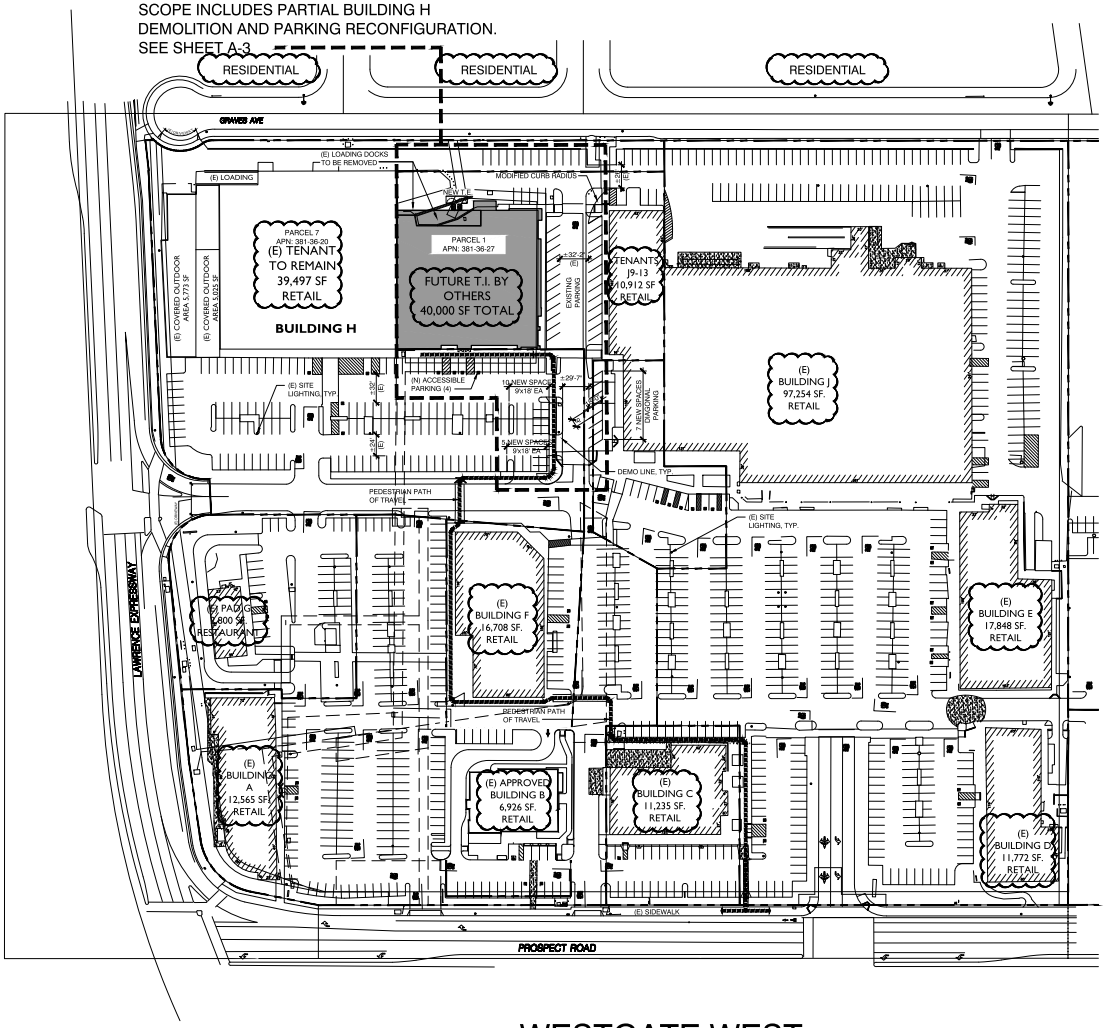


Figure 1
Site Location and Study Intersections



SITE SUMMARY

PARCEL 1 APN:	381-36-27	
PARCEL 7 APN:	381-36-20	
PARCEL 1 SITE AREA:	176,246 SF	
PARCEL 7 SITE AREA:	162,935 SF	
TOTAL SITE AREA:	19.8 ACRES	
TOTAL BUILDING AREA:		
EXISTING	235,540 SF	
PROPOSED	256,605 SF	
PARCEL 1 EXISTING FLOOR AREA:		
EXISTING BUILDING H:	23,550 SF	
EXISTING BUILDING J9-13:	10,912 SF	
TOTAL EXISTING AREA:	34,462 SF	
PARCEL 1 PROPOSED FLOOR AREA:		
PROPOSED BUILDING H:	40,000 SF	
EXISTING BUILDING J9-13:	10,912 SF	
TOTAL PROPOSED AREA:	50,912 SF	NET: 43,275 SF
PARCEL 7 EXISTING FLOOR AREA:	39,497 SF	
TOTAL PARKING PROVIDED:		
EXISTING	1,039 STALLS	
PROPOSED	1,068 STALLS	

PARKING REQUIRED (PER NEIGHBORHOOD COMMERCIAL)

GROSS BUILDING AREA:	256,605 SF	
NET BUILDING AREA (85%):	218,114 SF	
1 STALL PER 225 NET SF:	970 STALLS REQUIRED	
BICYCLE PARKING:		
1 SPACE PER 3,000 SF:	14 BICYCLES PROVIDED	
	SEE FLOOR PLAN, SHEET A-3	

MOTORCYCLE PARKING AT 1 SPACE PER 20 CARS REQUIRED
43,275 SF FOR PARCEL 1 AT 1/225: 193 CARS
= 10 MOTORCYCLE SPACES

DELIVERIES: THIS TENANT UTILIZES SMALL PANEL-TYPE TRUCKS FOR PICK-UP DELIVERY OF LAUNDRY AND SMALL ITEMS. THEY DO NOT USE LARGE SEMI-TRACTOR TRAILERS AND THEREFORE NO DEPRESSED DOCK IS PROPOSED. THERE ARE NO RESTRICTIONS ON DELIVERY TIMES WITHIN THE SHOPPING CENTER. NOISE WILL BE LIMITED UNDER ANY LOCAL NOISE ORDINANCE.

LEGEND

PEDESTRIAN PATH OF TRAVEL

DATE: AUGUST 2018
MCG JOB #: 17.269.01

DATE	REVISIONS

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NOTE: This information is conceptual in nature and is subject to adjustments pending further verification and Client, Tenant, and Governmental Agency approvals. No warranties or guaranties of any kind are given or implied by the Architect.

BUILDING H
PROPOSED OVERALL SITE PLAN

Scale : 1"=60'-0"
0 30' 60' 120'

WESTGATE WEST
SAN JOSE, CA

DONAHUE SCHRIBER
REALTY GROUP

A-2

250 Sutter Street, Suite 600
San Francisco, California 94108-4461
T 415.974.6082 F 415.974.1666
mcgarchitecture.com

Figure 2
Proposed Site Plan

The new Transportation Analysis Policy aligns with the Envision San Jose 2040 General Plan which seeks to focus new development growth within Planned Growth Areas, bringing together office, residential, and service land uses to internalize trips and reduce VMT. VMT-based policies support dense, mixed-use, infill projects as established in the General Plan's Planned Growth Areas.
The Envision San Jose 2040 General Plan contains the following policies to encourage the use of non-automobile transportation modes to minimize vehicle trip generation and reduce VMT:

- Consider impacts on overall mobility and all travel modes when evaluating transportation impacts of new developments or infrastructure projects (TR-1.2);
- Through the entitlement process for new development, projects shall be required to fund or construct needed transportation improvements for all transportation modes, giving first consideration to improvement of biking, walking and transit facilities and services that encourage reduced vehicle travel demand (TR-1.4);
- Require new development where feasible to provide on-site facilities such as bicycle storage and showers, provide connections to existing and planned facilities, dedicate land to expand existing facilities or provide new facilities such as sidewalks and/or bicycle lanes/paths, or share in the cost of improvements (TR-2.8);
- As part of the development review process, require that new development along existing and planned transit facilities consist of land use and development types and intensities that contribute towards transit ridership. In addition, require that new development is designed to accommodate and to provide direct access to transit facilities (TR-3.3);
- Discourage, as part of the entitlement process, the provision of parking spaces significantly above the number of spaces required by code for a given use (TR-8.4);
- Allow reduced parking requirements for mixed-use developments and for developments providing shared parking or a comprehensive transportation demand management (TDM) program, or developments located near major transit hubs or within Villages and Corridors and other growth areas (TR-8.6);
- Encourage private property owners to share their underutilized parking supplies with the general public and/or other adjacent private developments (TR-8.7);
- Within new development, create and maintain a pedestrian-friendly environment by connecting the internal components with safe, convenient, accessible, and pleasant pedestrian facilities and by requiring pedestrian connections between building entrances, other site features, and adjacent public streets (CD-3.3);
- Create a pedestrian-friendly environment by connecting new residential development with safe, convenient, accessible, and pleasant pedestrian facilities. Provide such connections between new development, its adjoining neighborhood, transit access points, schools, parks, and nearby commercial areas (LU-9.1);
- Encourage all developers to install and maintain trails when new development occurs adjacent to a designated trail location. Use the City’s Parkland Dedication Ordinance and Park Impact Ordinance to have residential developers build trails when new residential development occurs adjacent to a designated trail location, consistent with other parkland priorities. Encourage developers or property owners to enter into formal agreements with the City to maintain trails adjacent to their properties (PR-8.5).

CEQA Transportation Analysis Scope

The City of San Jose's Transportation Analysis Policy establishes procedures for determining project impacts on VMT based on project description, characteristics, and/or location. VMT is the total miles of travel by personal motorized vehicles a project is expected to generate in a day. VMT measures the full distance of personal motorized vehicle-trips with one end within the project. Typically, development projects that are farther from other, complementary land uses (such as a business park far from housing) and in areas without transit or active transportation infrastructure (bike lanes, sidewalks, etc.) generate more driving than development near complementary land uses with more robust transportation options. Therefore, developments located in a central business district with high density and diversity of complementary land uses and frequent transit services are expected to internalize trips and generate shorter and fewer vehicle trips than developments located in a suburban area with low density of residential developments and no transit service in the project vicinity.

To evaluate the project's VMT impact, VMT is calculated per employee for office and industrial developments (dividing the project's VMT by the number of employees). For retail developments, the policy looks at total VMT. Any increase in city-wide VMT is considered an impact.

Because the proposed project is an addition to an existing shopping center that generates regional traffic, the CEQA transportation analysis of the project requires a project-level VMT impact analysis using the City of San Jose's Travel Demand Model (model). The total regional VMT was analyzed both with and without the project. If there is an overall increase in VMT due to the proposed project, possible mitigation measures need to be analyzed using the San Jose VMT Evaluation Tool (sketch tool) to bring overall regional VMT down to baseline conditions.

Local Transportation Analysis Scope

A local transportation analysis (LTA) identifies transportation operational issues that may arise due to a development project, evaluates the effects of the project on transportation, access, circulation, and related safety elements in the proximate area of the project, and supplements the VMT analysis.

As part of the LTA, a project is required to conduct an intersection operations analysis if the project is expected to add 10 vehicle trips per hour per lane to a signalized intersection that meets the parameters outlined in the *Transportation Analysis Handbook*. The project is not expected to add 10 vehicle trips per hour per lane or more to any signalized intersections within a half mile of the project, and there is no signalized intersection currently operating at LOS D or worse within one mile of the project. Nevertheless, the City of San Jose requested that the following intersections be included for analysis:

Study Intersections:

1. Saratoga Avenue and Prospect Road (CMP)
2. Westgate West Shopping Center and Prospect Road
3. Lawrence Expressway and Prospect Road (CMP)
4. Lawrence Expressway and Saratoga Avenue (CMP)
5. Lawrence Expressway and Westgate West Shopping Center

Traffic conditions at the study intersections were analyzed for both the weekday AM and PM peak hours of adjacent street traffic. The AM peak hour typically occurs between 7:00 AM and 9:00 AM and the PM peak hour typically occurs between 4:00 PM and 6:00 PM on a regular weekday. These are the

peak commute hours during which most weekday traffic congestion occurs on the roadways in the study area. Intersection operations conditions were evaluated for the following scenarios:

- ***Existing Conditions.*** Existing AM and PM peak hour traffic volumes at the study intersections were obtained from the City of San Jose, the 2016 CMP Annual Monitoring Report, and new traffic counts conducted in October 2018. The signalized study intersection was evaluated with a level of service analysis using TRAFFIX software in accordance with the *2000 Highway Capacity Manual* methodology.
- ***Background Conditions*.** Background traffic volumes reflect traffic added by nearby approved projects that are not yet completed or occupied. The added traffic from approved but not yet completed developments was provided by the City of San Jose. Background conditions represent the baseline conditions to which project conditions are compared for the purpose of determining potential adverse operational effects of the project.
- ***Background Plus Project Conditions.*** Background plus project conditions reflect projected traffic volumes on the planned roadway network with completion of the project and approved developments. Background plus project traffic volumes were estimated by adding to background traffic volumes the additional traffic generated by the project.

The LTA also includes a vehicle queuing analysis, an evaluation of potential project impacts on bicycle, pedestrian, and transit facilities, and a review of site access, and on-site circulation.

VMT Analysis Methodology

Methodology

To determine whether a project would result in CEQA transportation impacts related to VMT, the City has developed the San Jose VMT Evaluation Tool (sketch tool) to streamline the analysis for residential, office, and industrial projects with local traffic. For non-residential or non-office projects, very large projects or projects that can potentially shift travel patterns, the City's Travel Demand Model can be used to determine project VMT.

Because the proposed project is an addition to an existing shopping center that generates regional traffic, the CEQA transportation analysis of the project requires a project-level VMT impact analysis using the City of San Jose's Travel Demand Model (model). The total regional VMT was be analyzed both with and without the project. If there is an overall increase in VMT due to the proposed project, possible mitigation measures need to be analyzed using the San Jose VMT Evaluation Tool (sketch tool) to bring overall regional VMT down to baseline conditions.

The sketch tool evaluates a list of selected VMT reduction measures that can be applied to a project to reduce the project VMT. There are four strategy tiers whose effects on VMT can be calculated with the sketch tool:

1. Project characteristics (e.g. density, diversity of uses, design, and affordability of housing) that encourage walking, biking and transit uses.
2. Multimodal network improvements that increase accessibility for transit users, bicyclists, and pedestrians,
3. Parking measures that discourage personal motorized vehicle-trips, and

4. Transportation demand management (TDM) measures that provide incentives and services to encourage alternatives to personal motorized vehicle-trips.

The first three strategies – land use characteristics, multimodal network improvements, and parking – are physical design strategies that can be incorporated into the project design. TDM includes programmatic measures that aim to reduce VMT by decreasing personal motorized vehicle mode share and by encouraging more walking, biking, and riding transit. TDM measures should be enforced through annual trip monitoring to assess the project's status in meeting the VMT reduction goals.

Thresholds of Significance

Table 1 shows the VMT thresholds of significance for development projects, as established in the Transportation Analysis Policy. The VMT impact threshold for retail development is any increase in regional VMT.

Projects that trigger a significant VMT impact can assess a variety of the four strategies described above to reduce the impact. A significant impact is said to be satisfactorily mitigated when the strategies and VMT reductions implemented render the VMT impact less than significant.

Table 1
VMT Thresholds of Significance for Development Projects

Project Types	Significance Criteria	Current Level	Threshold
Residential Uses	Project VMT per capita exceeds existing citywide average VMT per capita minus 15 percent, or existing regional average VMT per capita minus 15 percent, whichever is lower.	11.91 VMT per capita (Citywide Average)	10.12 VMT per capita
General Employment Uses	Project VMT per employee exceeds existing regional average VMT per employee minus 15 percent.	14.37 VMT per employee (Regional Average)	12.21 VMT per employee
Industrial Employment Uses	Project VMT per employee exceeds existing regional average VMT per employee.	14.37 VMT per employee (Regional Average)	14.37 VMT per employee
Retail / Hotel / School Uses	Net increase in existing regional total VMT.	Regional Total VMT	Net Increase
Public / Quasi-Public Uses	In accordance with most appropriate type(s) as determined by Public Works Director.	Appropriate levels listed above	Appropriate thresholds listed above
Mixed-Uses	Evaluate each land use component of a mixed-use project independently, and apply the threshold of significance for each land use type included.	Appropriate levels listed above	Appropriate thresholds listed above
Change of Use / Additions to Existing Development	Evaluate the full site with the change of use or additions to existing development, and apply the threshold of significance for each project type included.	Appropriate levels listed above	Appropriate thresholds listed above
Area Plans	Evaluate each land use component of the Area Plan independently, and apply the threshold of significance for each land use type included.	Appropriate levels listed above	Appropriate thresholds listed above

Source: City of San Jose, *2018 Transportation Analysis Handbook* , Table 2.

Intersection Operations Analysis Methodology

This section presents the methods used to determine the traffic conditions at the study intersections and the potential adverse operational effects due to the project. It includes descriptions of the data requirements, the analysis methodologies, the applicable intersection level of service standards, and the criteria used to determine adverse effects on intersection operations.

All study intersections are located within the City of San Jose and were evaluated based on the City of San Jose level of service standard.

Data Requirements

The data required for the analysis were obtained from previous traffic studies, new traffic counts, the City of San Jose, the 2016 CMP Annual Monitoring Report, and field observations. The following data were collected from these sources:

- existing traffic volumes
- lane configurations
- signal timing and phasing
- a list of approved and planned projects

Analysis Methodologies and Level of Service Standard

Traffic conditions at the study intersections were evaluated using level of service (LOS). *Level of Service* is a qualitative description of operating conditions ranging from LOS A, or free-flow conditions with little or no delay, to LOS F, or jammed conditions with excessive delays. The analysis methods are described below.

Signalized Intersections

The signalized study intersections are subject to the City of San Jose's level of service standards. The City of San Jose level of service methodology is TRAFFIX, which is based on the 2000 *Highway Capacity Manual* (HCM) method for signalized intersections. TRAFFIX evaluates signalized intersections operations on the basis of average delay time for all vehicles at the intersection. Since TRAFFIX is also the CMP-designated intersections level of service methodology, the City of San Jose methodology employs the CMP defaults values for the analysis parameters. The City of San Jose level of service standard for intersections is LOS D or better. The correlation between average delay and level of service is shown in Table 2.

CMP Signalized Intersections

Since TRAFFIX is the designated level of service methodology for the CMP and the City of San Jose, the CMP study intersections are not analyzed separately, but rather is among the signalized intersections analyzed using TRAFFIX. The only difference between the City of San Jose and CMP analyses is that the CMP level of service standard for signalized intersections is LOS E or better.

Table 1
Signalized Intersection Level of Service Definitions Based on Control Delay

Level of Service	Description	Average Control Delay Per Vehicle (sec.)
A	Operations with very low delay occurring with favorable progression and/or short cycle lengths.	up to 10.0
B	Operations with low delay occurring with good progression and/or short cycle lengths.	10.1 to 20.0
C	Operations with average delays resulting from fair progression and/or longer cycle lengths. Individual cycle failures begin to appear.	20.1 to 35.0
D	Operations with longer delays due to a combination of unfavorable progression, long cycle lengths, or high V/C ratios. Many vehicles stop and individual cycle failures are noticeable.	35.1 to 55.0
E	Operations with high delay values indicating poor progression, long cycle lengths, and high V/C ratios. Individual cycle failures are frequent occurrences. This is considered to be the limit of acceptable delay.	55.1 to 80.0
F	Operation with delays unacceptable to most drivers occurring due to oversaturation, poor progression, or very long cycle lengths.	Greater than 80.0

Source: Transportation Research Board, *2010 Highway Capacity Manual,* (Washington, D.C., 2010).

Adverse Intersection Operations Effects

According to the City of San Jose's *Transportation Analysis Handbook 2018*, an adverse effect on intersection operations would occur if for either peak hour:

1. The level of service at the intersection degrades from an acceptable level (LOS D or better) under background conditions to an unacceptable level under background plus project conditions, or
2. The level of service at the intersection is an unacceptable level (LOS E or F) under background conditions and the addition of project trips cause both the critical-movement delay at the intersection to increase by four (4) or more seconds *and* the volume-to-capacity ratio (V/C) to increase by one percent (.01) or more.

The exception to this threshold is when the addition of project traffic reduces the amount of average control delay for critical movements, i.e., the change in average control delay for critical movements are negative. In this case, the threshold is when the project increases the critical v/c value by 0.01 or more.

Adverse effects at signalized intersections can be addressed by one of the following approaches:

- Reduce project vehicle-trips to eliminate adverse effects by selecting additional TDM measures to achieve a reduction
- Construct improvements to the subject intersection or other roadway segments of the city-wide transportation system to increase overall capacity

Report Organization

This report has a total of four chapters. Chapter 2 describes existing transportation conditions including VMT of the existing land uses in the proximity of the project, the existing roadway network, transit service, bicycle and pedestrian facilities. Chapter 3 describes the CEQA transportation analysis, including the project VMT impact, mitigation measures to reduce the VMT impact, and cumulative transportation impact. Chapter 4 describes the local transportation analysis including the method by which project traffic is estimated, intersection operations analysis for background plus project conditions, any adverse intersection traffic effects caused by the project, intersection vehicle queuing analysis, site access and on-site circulation review, effects on bicycle, pedestrian, and transit facilities, and parking.

2. Existing Transportation Conditions

This chapter describes the existing conditions of the transportation system within the study area of the project. It describes transportation facilities in the vicinity of the project site, including the roadway network, transit service, and pedestrian and bicycle facilities. The analysis of existing intersection operations is included as part of the Local Transportation Analysis (Chapter 4).

Existing Roadway Network

Regional access to the project site is provided via SR 85 and I-280. Local access to the project site is provided via Lawrence Expressway, Prospect Road, Saratoga Avenue, and Graves Avenue. These facilities are described below.

SR-85 is a six-lane freeway (two mixed-flow lanes and one high occupancy vehicle (HOV) lane in each direction) in the vicinity of the site. It extends from its starting point at US-101 in South San Jose westward and northward to Mountain View, where it ends as it again merges with US-101. Access to the project site is provided via its interchange with Prospect Road and Quito Road, where it becomes Lawrence Expressway as it approaches the project area.

I-280 is an eight-lane freeway (three mixed-flow lanes and one high occupancy vehicle (HOV) lane in each direction) in the vicinity of the project site. It extends from San Francisco in the north to East San Jose. Access to the project site is provided via an interchange at Saratoga Avenue and Stevens Creek Boulevard to Lawrence Expressway.

Lawrence Expressway is a six lane arterial in the project vicinity. It extends from Highway 237 in the north to Saratoga Avenue in the south, where it becomes Quito Road. There is direct access from both directions of Lawrence Expressway to the project site. Drivers on southbound Lawrence Expressway can access a left turn lane, providing access to one of the project driveways. Similarly, drivers on northbound Lawrence Expressway have a right turn lane providing access to the same driveway.

Prospect Road is a six lane arterial in the project vicinity. It extends from Saratoga Avenue near the project site to Saratoga in the west. There is direct access to the project site from Prospect Road via a signalized intersection at the Westgate West Shopping Center driveway and Prospect Road. There are also three other driveways along the shopping center frontage on Prospect Road.

Saratoga Avenue is a six lane arterial in the project vicinity. It extends from Santa Clara in the northeast to Saratoga in the southwest.

Graves Avenue is a two lane roadway serving the residential neighborhood just north of the project site. The project site can be directly accessed by two driveways on Graves Avenue.

Existing Pedestrian and Bicycle Facilites

There are sidewalks along all streets in the study area, except for along Lawrence Expressway north of the project site. There is also a pedestrian walkway accessing the shopping area from Graves Avenue, north of the project site. There are crosswalks with pedestrian signal heads at all signalized intersections within the project vicinity on Lawrence Expressway, Prospect Road, and Saratoga Avenue.

Bicycle facilities in the vicinity of the project site are shown in Figure 3.

Bike lanes are provided on the following roadways:

- *Lawrence Expressway/Quito Road* – Bicycle Lanes exist throughout both streets, however, less experienced riders may be uncomfortable and should use caution on Lawrence Expressway, as vehicles in the drive lane are faster than normal arterials.
- *Prospect Road* – throughout its length
- *W Campbell Avenue/Hamilton Avenue* – throughout its length on Hamilton Avenue (Prospect Road becomes W Campbell Avenue/Hamilton Avenue after the Saratoga Road intersection.

No shared bike routes are present on the neighborhood streets in the immediate vicinity of the project site. However, the surrounding neighborhood streets, such as Graves Avenue and the streets connecting to it, carry low traffic volumes and are conducive to bicyclists.

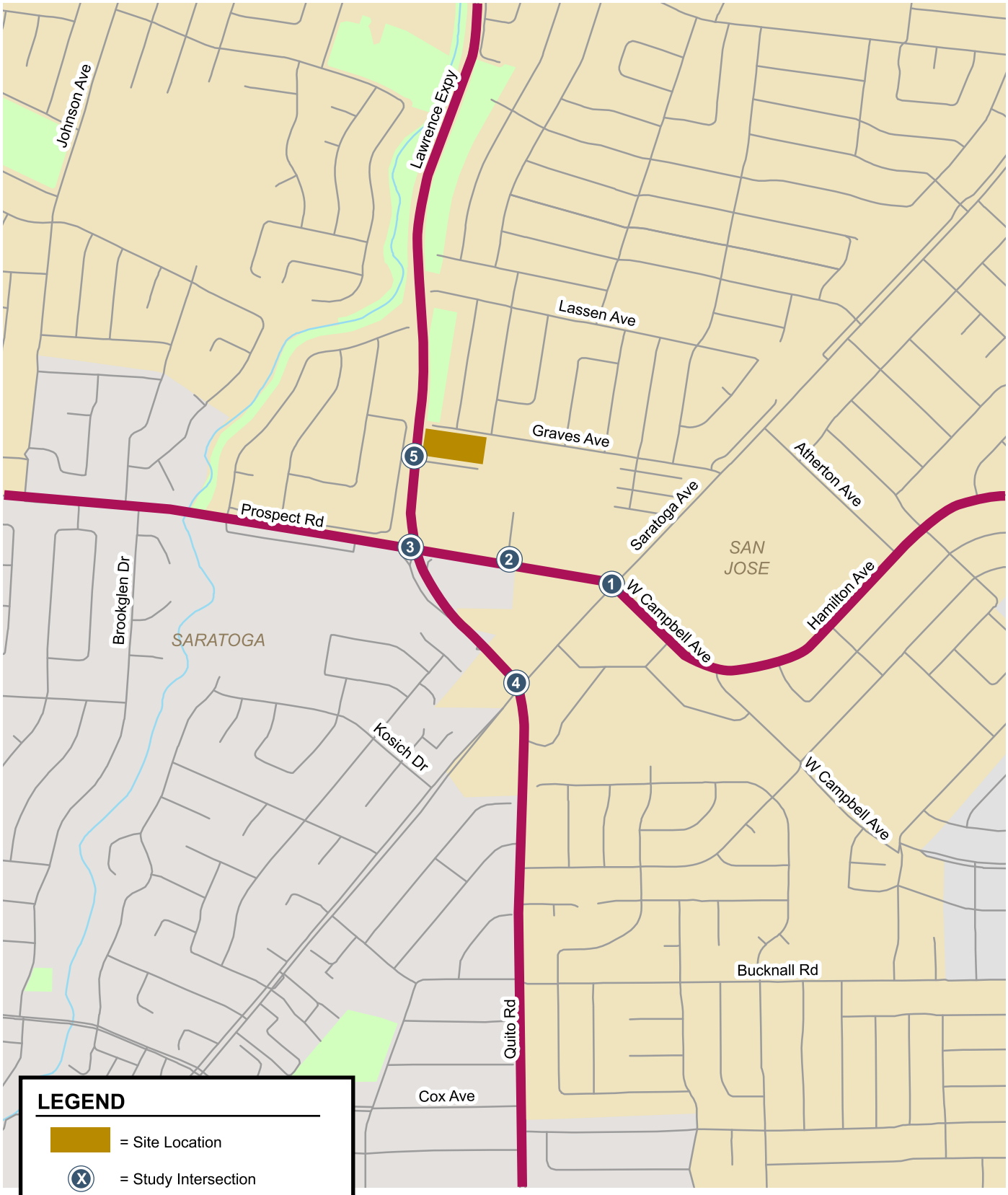


Figure 3
Existing Bicycle Facilities

Transit Service

Existing transit service in the study area is provided by the Santa Clara Valley Transportation Authority (VTA) (see Figure 4). The study area is served directly by one express bus route, one limited stop bus route, and four local routes. The transit routes that run through the study area are listed in Table 3, including their route description and commute hour headways (frequency of stops). The study area is well served by buses.

Table 3
Transit Routes

Transit Route	Route Description	Hours of Operation	Headway [1]
Local Route 26	Sunnyvale/Lockheed Martin Transit Center to Eastridge Transit Center	5:30 am - 11:50 pm	30 - 35 mins
Local Route 57	West Valley College to Great America	5:30 am - 10:50 pm	25 - 30 mins
Local Route 58	West Valley College to Alviso	6:00 am - 8:00 pm	25 - 35 mins
Local Route 82	Westgate to Downtown San Jose	6:00 am - 9:30 pm	30 mins
Express Route 101	Camden & Highway 85 to Palo Alto	6:15 am - 6:45 pm	60 mins
Limited Route 328	Almaden Expressway&Camden to Lockheed Martin/Moffett Industrial Park	6:00 am - 7:15 pm	60 mins

Notes:
[1] Approximate headways during peak commute periods.

The nearest bus stop locations to the project site include bus stops along Prospect Road, W Campbell Road(which extends from Prospect Road at Saratoga Avenue), and Saratoga Avenue. The closest bus stops are on Prospect Road, adjacent to the shopping center frontage and approximately 1,000 feet from the project site. Express Route 101, Limited Stop Route 328, and Local Route 26 serve these stops. The next closest bus stops are on Saratoga Avenue, also adjacent to the shopping center frontage, and about 1,500 feet from the project site. Local Routes 57, 58, and 82 serve this bus stop.

Existing Intersection Lane Configurations and Traffic Volumes

The existing lane configurations at the study intersections were determined by observations in the field and are shown on Figure 5.

Existing traffic volumes were obtained from new traffic counts, the City of San Jose, and the 2016 CMP Annual Monitoring Report. The existing peak-hour intersection volumes are shown on Figure 6. New intersection turning-movement counts conducted for this analysis are included in Appendix A.

Intersection Traffic Operations

Intersection traffic operations at study intersections were evaluated against the City of San Jose level of service standard (LOS D) and CMP level of service standard (LOS E). The results of the intersection level of service analysis (see Table 4) show that all study intersections currently operate at an acceptable level of service during both the AM and PM peak hours of traffic. The intersection level of service calculation sheets are included in Appendix C.

Table 4
Existing Level of Service

Study Number	Intersection	Peak Hour	Count Date	Existing Conditions Avg. Delay (sec)	LOS
1	Saratoga Avenue and Prospect Road*	AM	10/11/16	38.3	D
		PM	10/11/16	47.8	D
2	Westgate West Shopping Center and Prospect Road	AM	10/25/18	15.6	B
		PM	10/25/18	28.0	C
3	Lawrence Expressway and Prospect Road*	AM	10/03/18	49.7	D
		PM	10/06/16	49.7	D
4	Lawrence Expressway and Saratoga Avenue*	AM	10/03/18	43.2	D
		PM	10/06/16	50.4	D
5	Lawrence Expressway and Westgate West Shopping Center	AM	10/03/18	6.9	A
		PM	10/02/18	9.4	A

Note:
* Denotes the CMP designated Intersection

Observed Existing Traffic Conditions

Traffic conditions were observed in the field to identify existing operational deficiencies and to confirm the accuracy of calculated levels of service. The purpose of this effort was (1) to identify any existing traffic problems that may not be directly related to level of service, and (2) to identify any locations where the level of service analysis does not accurately reflect actual existing traffic conditions.

AM and PM field observations conducted in October 2018 revealed that overall the study intersections operate well, and the level of service calculations accurately reflect existing conditions. There were no observed operational issues at the study intersections or project driveways.

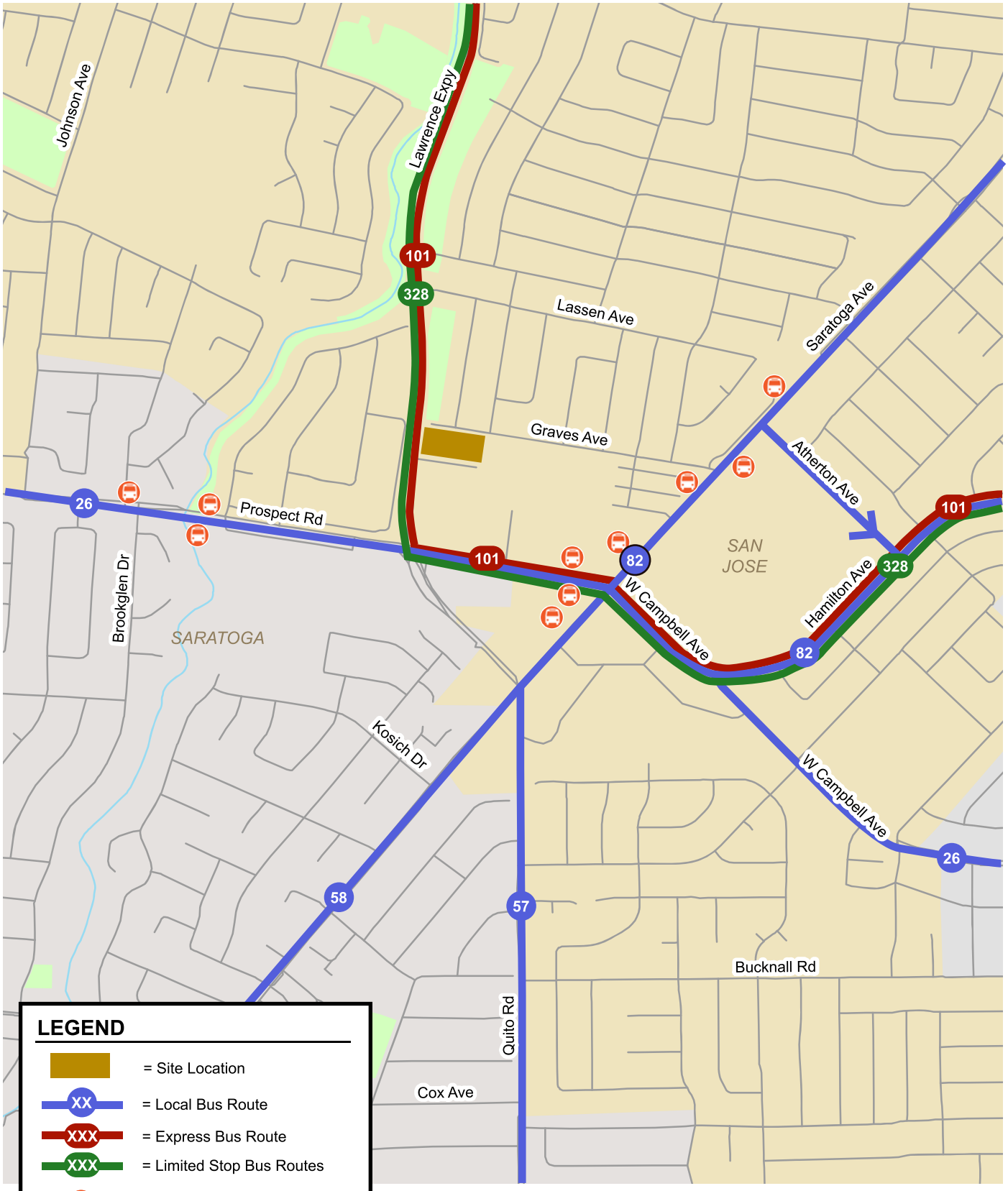


Figure 4
Existing Transit Services

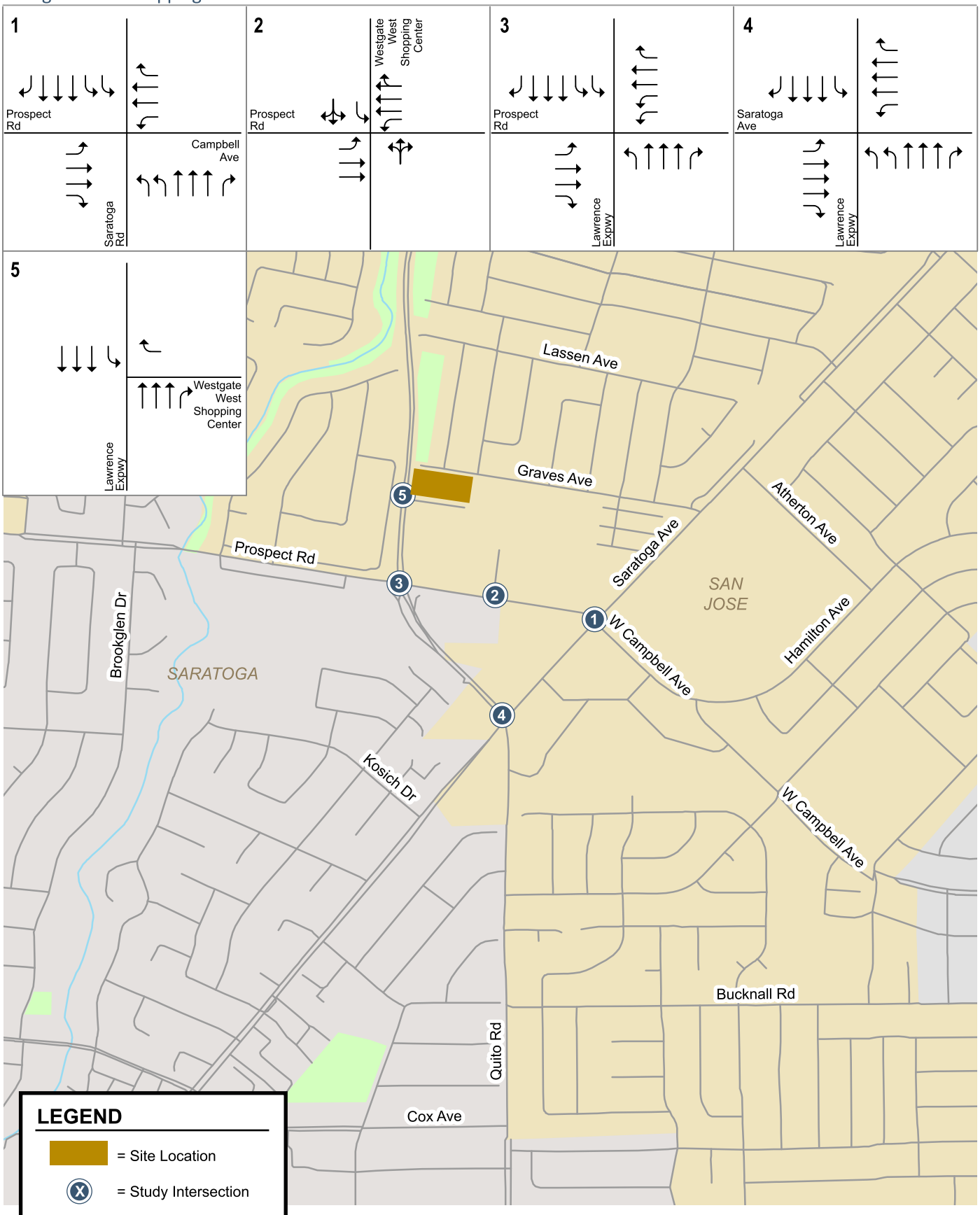


Figure 5
Existing Lane Configurations

NORTH
Not to Scale

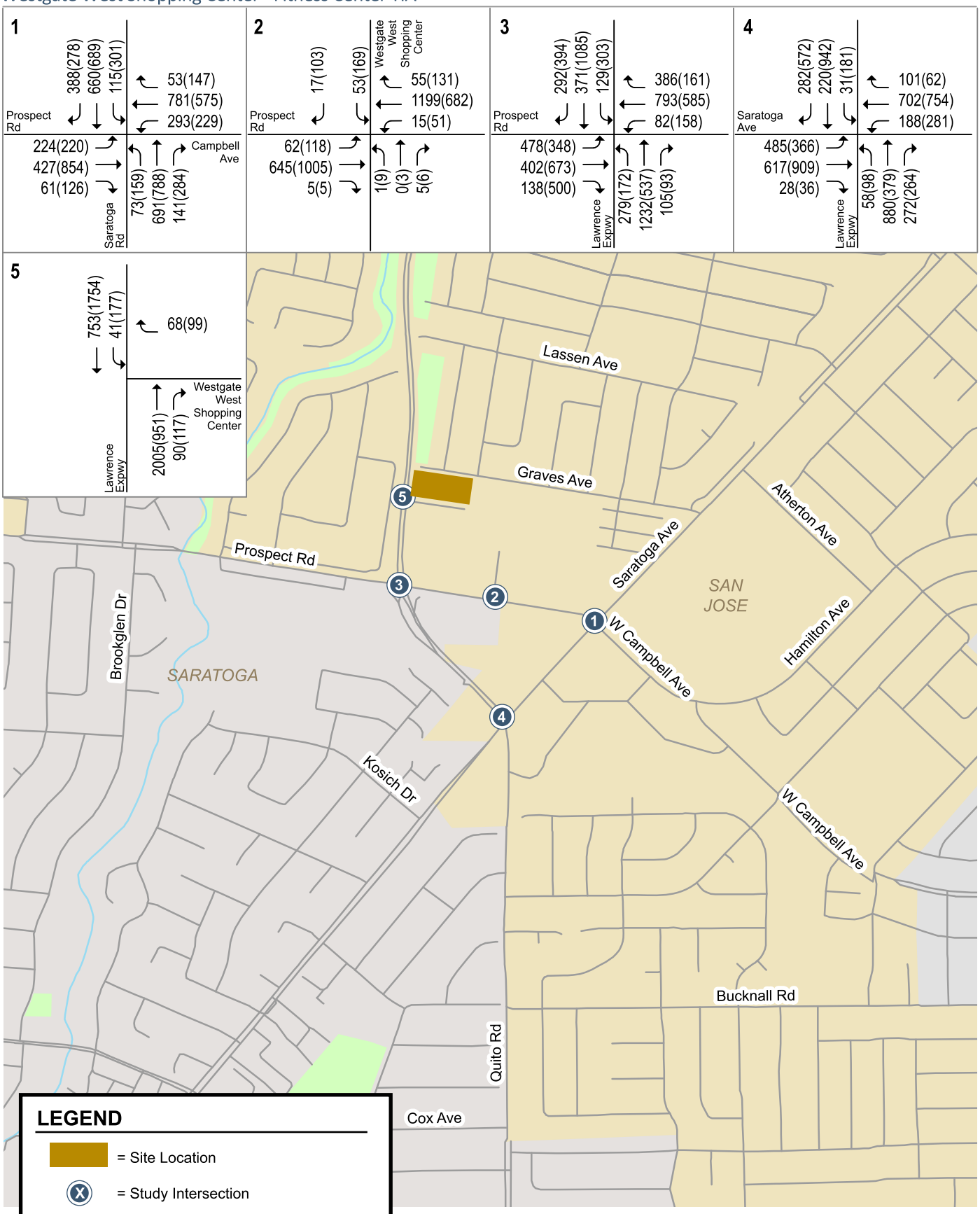


Figure 6
Existing Traffic Volumes

NORTH
Not to Scale

3. CEQA Transportation Analysis

This chapter describes the CEQA transportation analysis, including the VMT threshold of significance, the project-level VMT impact analysis results, and mitigation measures to reduce a VMT impact.

Project-Level VMT Impact Analysis

Project VMT

The project-level impact analysis under CEQA uses the VMT metric to evaluate a project's transportation impacts by comparing against the VMT thresholds of significance as established in the Transportation Analysis Policy. Usually, the San Jose VMT Evaluation Tool (sketch tool) is used to estimate the project VMT, based on the project location (APN), type of development, project description, and proposed trip reduction measures. However, because the proposed project is constructing an addition to an existing shopping center that generates regional traffic, the project must use the City's Travel Demand Model to estimate additional VMT generated by the project.

The project's transportation analysis zone (TAZ) is compromised of the area bounded by Lassen Avenue, Saratoga Avenue, Prospect Road, and Lawrence Expressway. About 60% of the TAZ is developed with 325 residential units. The southern part of the TAZ contains primarily retail uses and also includes several one-story office buildings. Based on the City's 2015 land use data base, the retail/commercial portion of this TAZ has 919 jobs.

The City of San Jose Travel Forecasting Model (model) was used to calculate the change in VMT resulting from the proposed Health Club at the Westgate Mall. The underlying premise is that the new health club would not cause an *increase* in trips but rather result in a *change* in trip making because some people would leave nearby health clubs to join the proposed health club. In order to estimate the impact on VMT with the model, the project's additional 16,450 square feet of building area was converted to 40 retail jobs, using a ratio of one retail job per 400 square feet, developed by City of San Jose staff. There are two similar health clubs near the project site: Planet Fitness at 328 Saratoga Avenue and Right Stuff at 1730 West Campbell Avenue. It was assumed that some members of these nearby clubs would join the proposed Westgate Mall health club instead and, in order to reflect this, 40 retail jobs were removed from the TAZ's where these two nearby health clubs are located. These job changes were then made in the 2015 land use file and the model was run, with and without the project. The model was run with the worker trips as Home Based-Work trips. Health club trips are considered recreational trips and are reflected in the model as "social/recreational" trips. Therefore, the daily VMT's for the social/recreational trips, with and without the project, were calculated for the affected TAZ's.

The model results showed that the proposed project would cause a net decrease of 41 VMT per day. The work trips would result in 48 fewer daily VMT and the social/recreational trips would result in an increase of 7 daily VMT. Because the project results in no increase in daily VMT, no mitigation measures are needed.

4. Local Transportation Analysis

This chapter describes the local transportation analysis including the method by which project traffic is estimated, intersection operations analysis for background plus project conditions, any adverse intersection traffic effects caused by the project, site access and on-site circulation review, and effects on bicycle, pedestrian, and transit facilities.

Intersection Operations Analysis

The intersection operations analysis is intended to quantify the operations of San Jose intersections and to identify potential negative effects due to the addition of project traffic. Information required for the intersection operations analysis related to project trip generation, trip distribution, and trip assignment are presented in this section. The study intersections are located in the City of San Jose and are evaluated based on the City of San Jose's intersection analysis methodology and standards in determining potential adverse operational effects due to the project, as described in Chapter 1.

Project Trip Estimates

The magnitude of traffic produced by a new development and the locations where that traffic would appear are estimated using a three-step process: (1) trip generation, (2) trip distribution, and (3) trip assignment. In determining project trip generation, the magnitude of traffic entering and exiting the site is estimated for the AM and PM peak hours. As part of the project trip distribution, the directions to and from which the project trips would travel are estimated. In the project trip assignment, the project trips are assigned to specific streets and intersections. These procedures are described below.

Trip Generation

Through empirical research, data have been collected that quantify the amount of traffic produced by common land uses. There are standard trip generation rates that can be applied to help predict the future traffic increases that would result from a new development. The magnitude of traffic added to the roadway system by a particular development is estimated by multiplying the applicable trip generation rates by the size of the development. Trip generation rates resulting from new development proposed within the City of San Jose typically are estimated using trip rates published in the Institute of Transportation Engineers' (ITE) *Trip Generation Manual*, 10th Edition. The ITE trip generation rates for Health/Fitness Club (Land Code Use 492) were used for this project.

Trip Adjustments and Reductions

According to the *Transportation Analysis Handbook,* the VMT reduction resulting from implementing the VMT reduction strategies in the sketch tool should be included as part of the trip generation estimates, however, because the project was analyzed with a conversion from a fitness center to an office to analyze VMT, it is not entirely accurate. The VMT reduction that can usually apply to the trip adjustments would only be applied to employees, who account for little of the peak hour trips. For the purpose of trip generation and analyses, the VMT mitigation measure adjustments were not used, and the Intersection Operations Analysis represents a more conservative analysis.

The existing retail use at the project site can be credited against the proposed fitness center trip generation estimates. The existing retail use was estimated using the ITE trip generation rates for Shopping Center (Land Code Use 820). The estimated trips for the retail use are 22 trips during the AM peak hour and 90 trips during the PM peak hour.

Net Project Trips

After applying appropriate trip reductions and existing site trip credits, the project would generate 30 new trips during the AM peak hour and 48 trips during the PM peak hour (see Table 5).

Table 5
Trip Generation

			Daily Trip		AM Peak Hour				PM Peak Hour			
					Pk-Hr	Trips			Pk-Hr	Trips		
Land Use	Size		Rates	Daily Trips	Rate	In	Out	Total	Rate	In	Out	Total
Proposed Use												
Fitness Center [1]	40,000	SF	23.80	952	1.31	27	25	52	3.45	79	59	138
Existing Use												
Retail [2]	23,550	SF	37.75	889	0.94	14	8	22	3.81	43	47	90
Net Project Trips (Proposed - Existing):				***62***		***13***	***17***	***30***		***36***	***12***	***48***

Notes:
[1] Rates based on ITE Land Use Code 492 (Health/Fitness Club), average rates. Daily trips were estimated by assuming average of AM & PM peak hour trips rates to be 10% of daily trips.
[2] Rates based on ITE Land Use Code 820 (Shopping Center), average rates.
Source: Institute of Traffic Engineers, *Trip Generation Manual, 10th Edition*, 2017.

Trip Distribution and Assignment

The directional distribution of site-generated traffic was estimated based on existing travel patterns on the surrounding roadway system and the locations of complementary land uses (see Figure 7).

The peak-hour vehicle trips associated with the project were added to the roadway network in accordance with the trip distribution pattern, the roadway network connections, and the locations of project driveways (see Figure 8). Project trips were assigned to different driveways based on the estimated trip distribution.

Roadway Network under Background and Project Conditions

The roadway network under background conditions and background plus project conditions would be the same as the existing roadway network because: 1) there are no approved projects in the area that would alter the existing roadway network, and 2) the project would not alter the existing roadway network.

Traffic Volumes under Background and Project Conditions

Background peak hour traffic volumes were estimated by adding to existing volumes the estimated traffic from approved but not yet constructed developments. The added traffic from approved but not yet constructed developments was obtained from the City of San Jose (see Appendix B). Background traffic volumes are shown on Figure 9. Background Plus Project traffic volumes are shown on Figure 10.

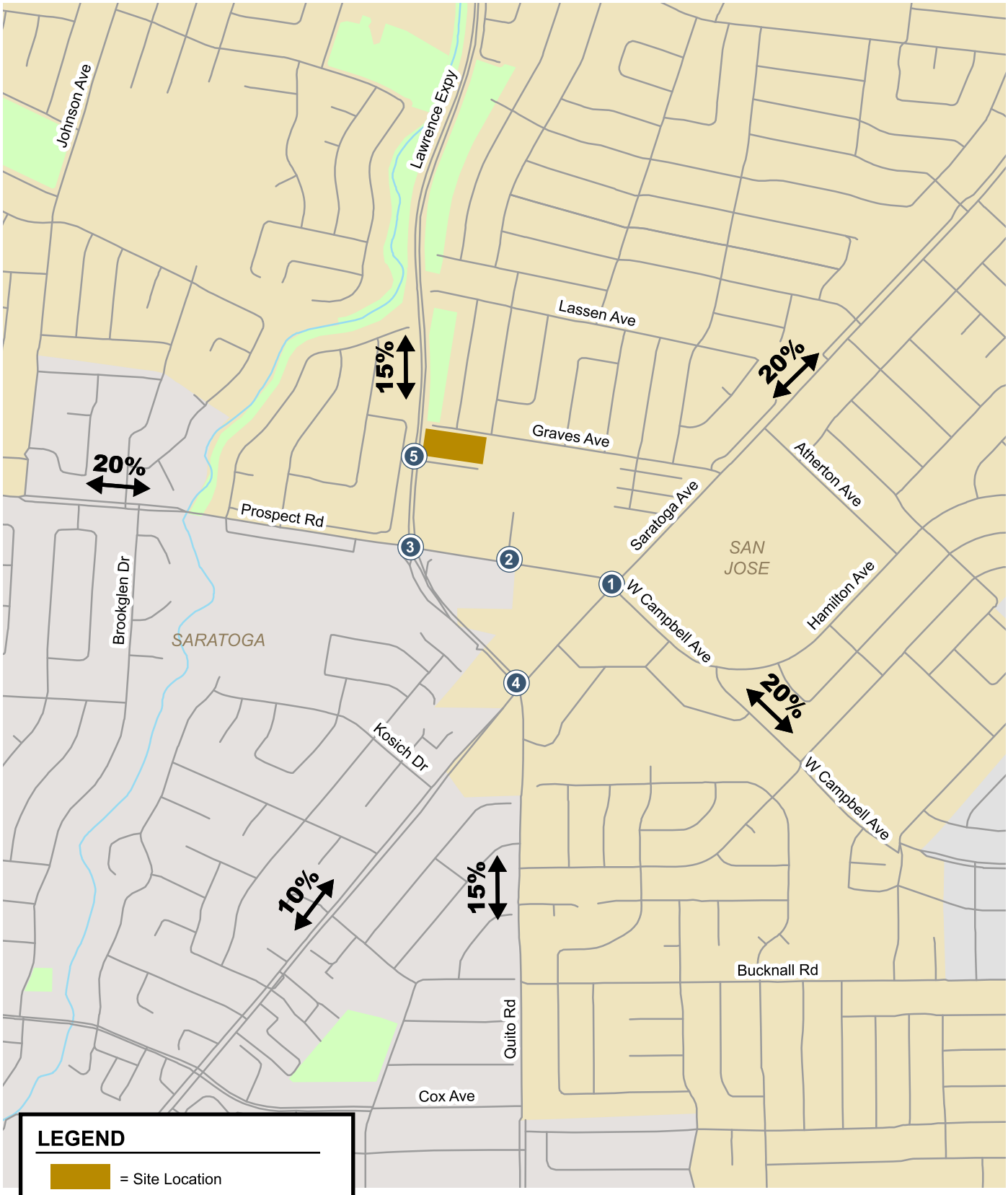


Figure 7
Project Trip Distribution

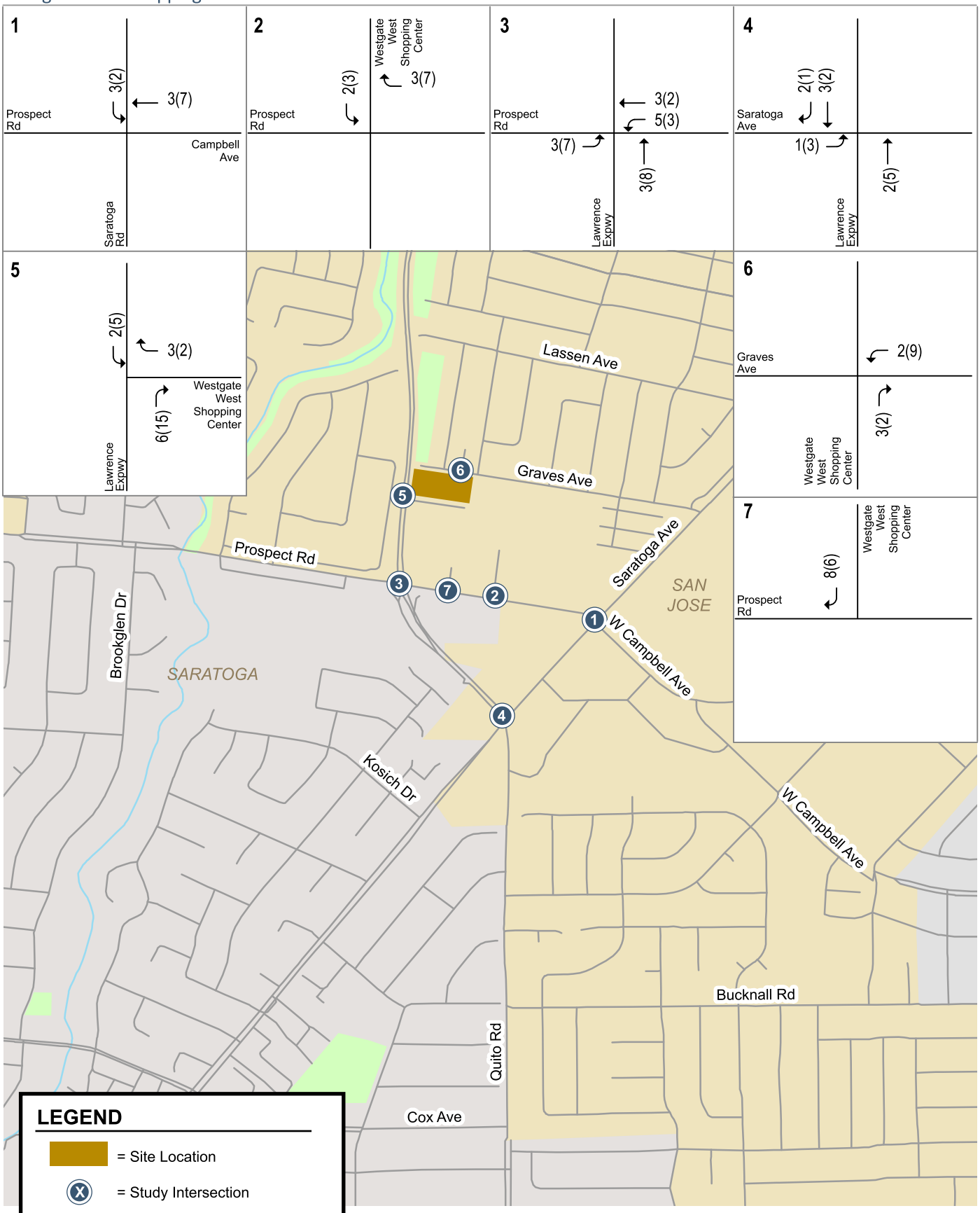


Figure 8
Project Trip Assignment

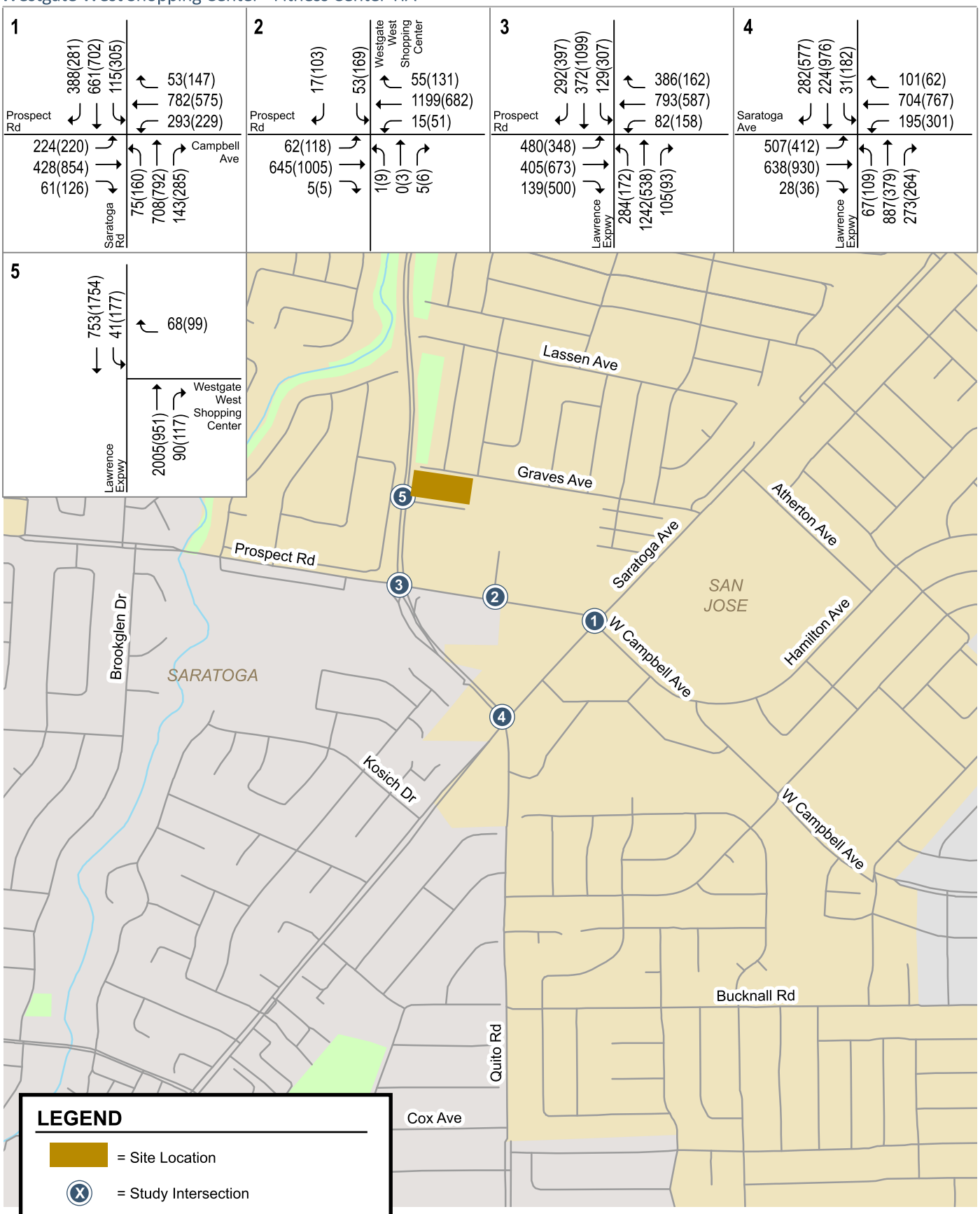


Figure 9
Background Traffic Volumes

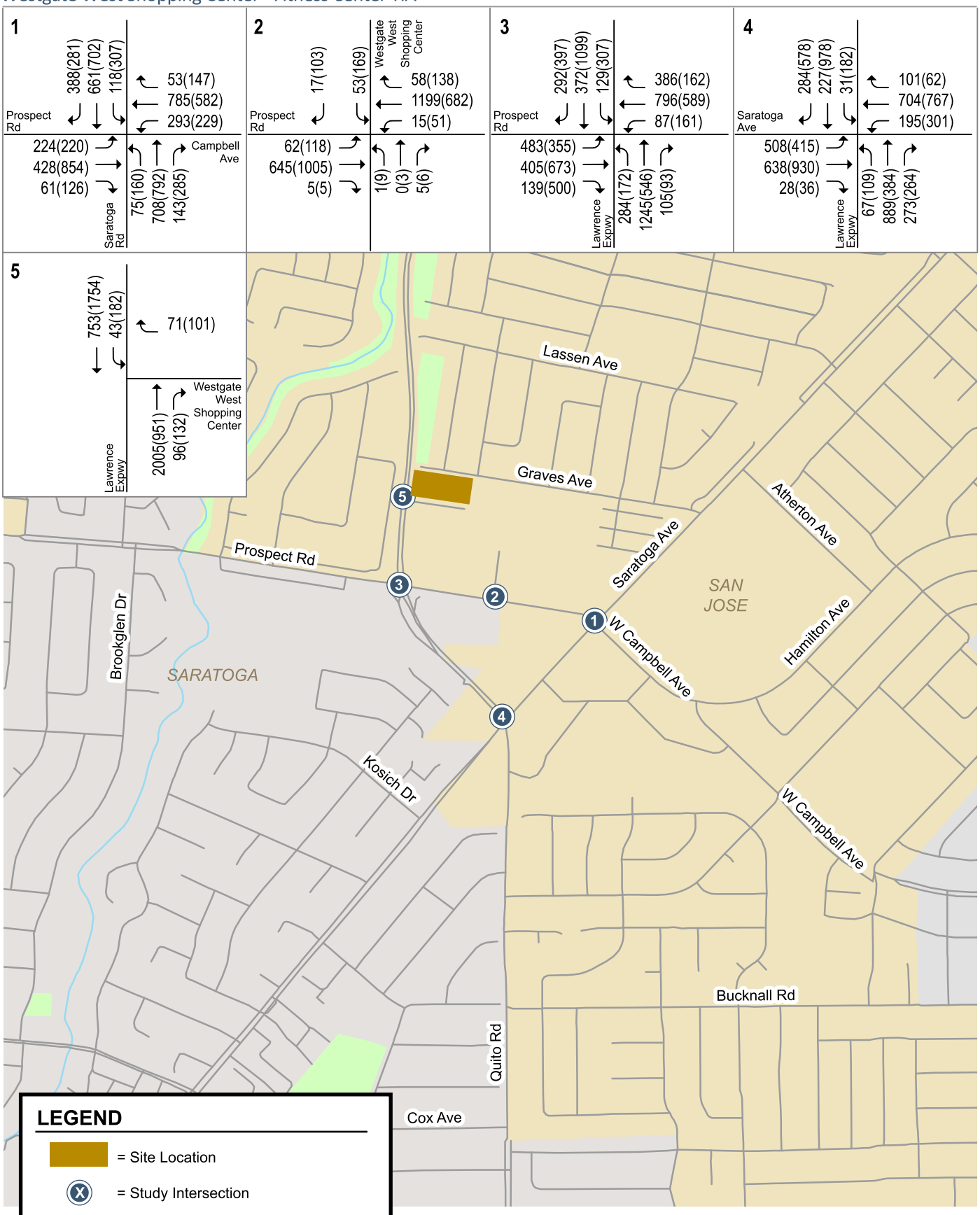


Figure 10
Background Plus Project Traffic Volumes

Intersection Traffic Operations under Background and Project Conditions

Intersection traffic operations at study intersections were evaluated against the City of San Jose level of service standard (LOS D) and CMP level of service standard (LOS E). The results of the intersection level of service analysis (see Table 6) show that the study intersection would operate at an acceptable level of service during both AM and PM peak hours of traffic under both background and background plus project conditions. The intersection level of service calculation sheets are included in Appendix C.

Table 6
Background Plus Project Intersection Levels of Service

Study Number	Intersection	Peak Hour	Background Conditions: No Project Avg. Delay (sec)	No Project LOS	With Project Avg. Delay (sec)	With Project LOS	Incr. in Critical Delay (sec)	Incr. In Crit. V/C
1	Saratoga Avenue and Prospect Road*	AM	38.3	D	38.3	D	0.0	0.000
		PM	47.9	D	47.8	D	0.0	0.000
2	Westgate West Shopping Center and Prospect Road	AM	15.6	B	15.6	B	0.0	0.000
		PM	28.0	C	28.0	C	0.0	0.000
3	Lawrence Expressway and Prospect Road*	AM	49.8	D	49.8	D	0.0	0.000
		PM	49.8	D	49.9	D	0.3	0.002
4	Lawrence Expressway and Saratoga Avenue*	AM	43.5	D	43.5	D	0.0	0.000
		PM	53.4	D	53.6	D	0.3	0.001
5	Lawrence Expressway and Westgate West Shopping Center	AM	6.9	A	6.9	A	0.0	0.000
		PM	9.4	A	9.5	A	0.0	-0.001

Note:
* Denotes the CMP designated Intersection

Vehicular Access and Circulation

The site access and circulation evaluation is based on the August 2018 site plan prepared by MCG Architecture (see Figure 2). Site access and on-site circulation were reviewed in accordance with generally accepted traffic engineering standards.

Site Access

The project generated traffic can access the site via driveways on Lawrence Expressway, Prospect Road, and Graves Avenue. The driveway on Lawrence Expressway can be accessed from either direction; however, the exit is restricted to right turns only onto northbound Lawrence Expressway. There are four driveways into the Westgate West Shopping Center on Prospect Road: one full-access signalized intersection, and three right-turn only driveways. There is are two full access driveways on Graves Avenue.

The driveways are all approximately 30 to 33 feet in width, with the exception of the driveway with the signalized intersection at Prospect Road. This driveway is approximately 40 feet wide with two exit lanes. The minimum required width for a two-way driveway is 26 feet. The existing driveways provide adequate width for vehicular access and meet City of San Jose requirements for driveway width.

Sight Distance

The proposed project driveways are free and clear of obstructions for optimized sight distance. Adequate sight distance reduces the likelihood of a collision at driveways and provides drivers with the ability to locate sufficient gaps in traffic to exit a driveway. There are no roadway curves, street parking,

or landscaping features that obstruct the vision of exiting drivers at any of the driveways. Therefore, sigh distance is adequate at the project driveways.

On-Site Circulation

On-site vehicular circulation was reviewed in accordance with the City of San Jose Zoning Code and generally accepted traffic engineering standards. The site plan proposes to punch through some existing islands and lengthen some existing drive aisles. Some parking spaces would be lost, but others would be gained. The new drive aisles would improve on-site circulation.

Parking Stall Dimensions

The City of San Jose Zoning Code (Section 20.90.100) requirement for uniform-size parking stalls is 8.5 feet wide by 17 feet long. The parking spaces shown in the site plan are 9 feet wide by 18 feet long. Therefore, the parking space dimensions would be adequate and would not have vehicles extending into the parking aisles.

Truck Access and Circulation

The project proposes to remove the loading docks at the rear of the building and construct a trash enclosure. This is acceptable because the fitness center would not be receiving any major truck deliveries, in contrast to the previous tenant that had many deliveries. If there are any trucks needing to access the project site, it is recommended that trucks utilize the driveway on Graves Avenue, as it provides direct access to the rear of the building.

Garbage Collection

The project site plan shows a new trash enclosure to be located at the rear of the building on the north side of the project site. Garbage vehicles can access the project site using the driveway on Graves Avenue and make a U-Turn near the trash enclosure area.

Emergency Vehicle Access

Emergency Vehicle Access would be provided via the project driveway on Lawrence Expressway and Graves Avenue. The City of San Jose Fire Code requires driveways to provide 32 feet of width for fire access. The project driveways meet requirements for emergency vehicle access.

Parking Supply

Parking provided on site was evaluated based on the City of San Jose parking standards (San Jose Municipal Code Chapter 20.90, Table 20-190). The vehicle parking requirement for neighborhood shopping center is one parking space per 225 square feet of floor area.

It is estimated that 970 parking spaces are required based on the developer's estimation of 218,114 square feet of floor space that will be available after the project completion. The project developer has also stated that the project proposes to construct 29 new spaces, expanding the total number of parking spaces to 1,068 spaces, meeting the requirement for parking supply.

The bicycle parking requirement for the project is one space per 3,000 square feet. The proposed 40,000 square foot fitness center would require 14 bicycle parking spaces. The developer has

proposed 14 bicycle parking spaces immediately outside of the fitness center by providing 8 “U” shaped bicycle racks. This meets the requirement for bicycle parking supply.

Pedestrian, Bicycle, and Transit Analysis

All new development projects in San Jose should encourage multi-modal travel, consistent with the goals of the City’s General Plan. It is the goal of the General Plan that all development projects accommodate and encourage the use of non-automobile transportation modes to achieve San Jose’s mobility goals and reduce vehicle trip generation and vehicle miles traveled. In addition, the adopted City Bike Master Plan establishes goals, policies, and actions to make bicycling a daily part of life in San Jose. The Master Plan includes designated bike lanes along all City streets, as well as on designated bike corridors. In order to further the goals of the City, pedestrian and bicycle facilities should be encouraged with new development projects.

The City’s General Plan identifies both walk and bicycle commute mode split targets as 15 percent or more for the year 2040. This level of pedestrian and bicycle mode share is a reasonable goal for the project, particularly if bus services and the proposed shuttle service are utilized in combination with bicycle commuting.

Pedestrian Facilites

Pedestrian facilities in the study area consist of sidewalks, crosswalks, and pedestrian signals at signalized intersections (see Chapter 2 for details). There are no planned improvements with the proposed fitness center expansion. The network of sidewalks and crosswalks within the shopping center and the project vicinity has adequate connectivity and provides pedestrians with safe routes to transit services and other points of interest in the vicinity of the project site. The proposed fitness center would utilize existing sidewalks and crosswalks within the Westgate West Shopping Center.

Bicycle Facilies

Class II striped bike lanes are provided along various roadways in the vicinity of the project site (see Chapter 2 for details). The project is not proposing any modifications or improvements to the existing bicycle network. The project proposes 14 bicycle parking spaces in front of the proposed fitness center. The existing bicycle network is sufficient to serve the project.

On-site bicycle circulation is adequate. There is direct access to bicycle lanes from the project driveways on Lawrence Expressway and Prospect Road.

Transit Service

There are several VTA bus lines that serve the immediate project area (see Chapter 2 for details). The bus stops closest to the project site are on Prospect Road and Saratoga Avenue, and are easily accessible from the project site. The project is not expected to generate a significant increase in demand for transit services.

5. Conclusions

The potential impacts of the project were evaluated in accordance with the standards set forth by the City of San Jose. The study included the analysis of traffic conditions for five (5) signalized intersections in the vicinity of the project site during the weekday AM and PM peak hours. The weekday peak hours are typically between 7:00-9:00 AM and between 4:00-6:00 PM. The study also included an analysis of transit services and bicycle and pedestrian access.

The results of the VMT analysis show that the proposed project will not have an increase in regional VMT, therefore regional VMT is not significantly impacted by the project.

The results of the intersection analysis under background plus project conditions show that, measured against the City of San Jose level of service standards, all the study intersections would operate at an acceptable level of service during both the AM and PM peak hours of traffic. None of the study intersections would be significantly impacted by the project.

The site plan shows adequate site access and on-site circulation, and no significant operational issues are expected to occur at the site or at the study intersections as a result of the project. Thus, the project would not have an adverse effect on the existing transit, pedestrian, or bicycle facilities in the study area.

Westgate West Fitness Center TA

Technical Appendices

January 4, 2019

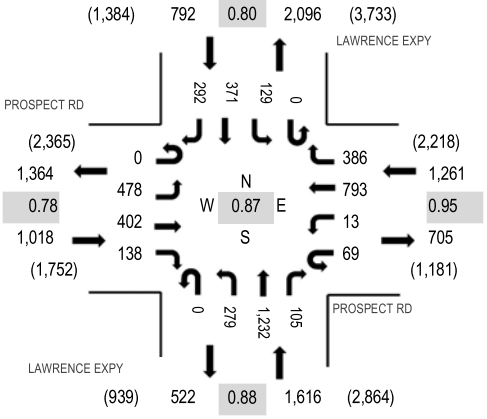
Appendix A

Traffic Counts

All Traffic Data Services Inc.
(303) 216-2439
www.alltrafficdata.net

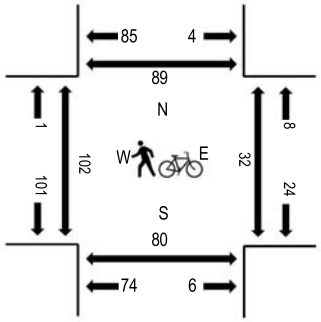
Location: 1 LAWRENCE EXPY & PROSPECT RD AM
Date: Wednesday, October 3, 2018
Peak Hour: 07:45 AM - 08:45 AM
Peak 15-Minutes: 07:45 AM - 08:00 AM

Peak Hour - All Vehicles



Note: Total study counts contained in parentheses.

Peak Hour - Pedestrians/Bicycles in Crosswalk



Traffic Counts

Interval Start Time	PROSPECT RD Eastbound				PROSPECT RD Westbound				LAWRENCE EXPY Northbound				LAWRENCE EXPY Southbound					Rolling Hour	Pedestrian Crossings			
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	Total		West	East	South	North
7:00 AM	0	74	56	17	9	2	97	66	0	28	186	8	0	9	44	28	624	3,875	1	2	5	1
7:15 AM	0	72	46	12	7	1	150	73	0	33	303	11	0	12	53	39	812	4,414	6	5	14	6
7:30 AM	0	100	95	38	8	2	162	89	0	81	262	26	0	20	108	101	1,092	4,645	47	42	74	36
7:45 AM	0	130	155	51	6	0	189	94	0	111	309	38	0	42	91	131	1,347	4,687	83	22	65	77
8:00 AM	0	130	112	28	17	2	221	81	0	64	310	23	0	33	87	55	1,163	4,343	4	0	6	3
8:15 AM	0	120	66	23	26	6	177	108	0	54	267	20	0	16	90	70	1,043		1	6	6	4
8:30 AM	0	98	69	36	20	5	206	103	0	50	346	24	0	38	103	36	1,134		2	2	3	1
8:45 AM	0	103	85	36	16	9	199	67	0	38	242	30	0	38	95	45	1,003		1	0	2	3

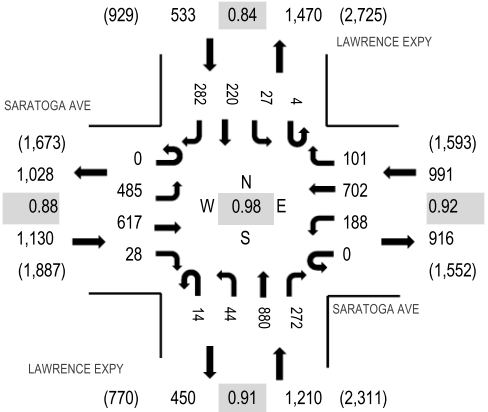
Peak Rolling Hour Flow Rates

Vehicle Type	Eastbound				Westbound				Northbound				Southbound				Total
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	
Articulated Trucks	0	1	0	1	0	0	4	0	0	0	3	0	0	1	1	0	11
Lights	0	475	394	135	69	13	777	383	0	277	1,225	103	0	127	363	287	4,628
Mediums	0	2	8	2	0	0	12	3	0	2	4	2	0	1	7	5	48
Total	0	478	402	138	69	13	793	386	0	279	1,232	105	0	129	371	292	4,687

All Traffic Data Services Inc.
(303) 216-2439
www.alltrafficdata.net

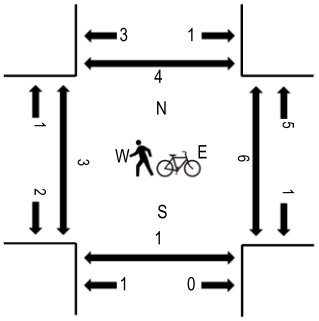
Location: 2 LAWRENCE EXPY & SARATOGA AVE AM
Date and Start Time: Wednesday, October 3, 2018
Peak Hour: 07:45 AM - 08:45 AM
Peak 15-Minutes: 08:15 AM - 08:30 AM

Peak Hour - All Vehicles



Note: Total study counts contained in parentheses.

Peak Hour - Pedestrians/Bicycles in Crosswalk



Traffic Counts

Interval Start Time	SARATOGA AVE Eastbound				SARATOGA AVE Westbound				LAWRENCE EXPY Northbound				LAWRENCE EXPY Southbound					Rolling Hour	Pedestrain Crossings			
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	Total		West	East	South	North
7:00 AM	0	54	61	2	0	14	75	14	0	4	162	38	0	4	26	32	486	2,978	0	2	0	0
7:15 AM	0	90	83	5	0	23	77	9	2	10	226	44	0	2	35	29	635	3,417	2	1	1	0
7:30 AM	0	84	119	3	0	34	125	36	3	16	271	60	0	0	53	73	877	3,770	1	0	0	3
7:45 AM	0	103	122	11	0	45	175	50	1	16	223	75	1	13	79	66	980	3,864	0	5	0	3
8:00 AM	0	102	160	8	0	60	137	21	5	14	226	80	3	6	39	64	925	3,742	0	0	0	1
8:15 AM	0	154	166	6	0	44	203	13	6	8	206	60	0	4	53	65	988		0	1	0	0
8:30 AM	0	126	169	3	0	39	187	17	2	6	225	57	0	4	49	87	971		1	0	0	0
8:45 AM	0	107	145	4	0	52	123	20	2	6	182	75	0	5	62	75	858		1	0	0	0

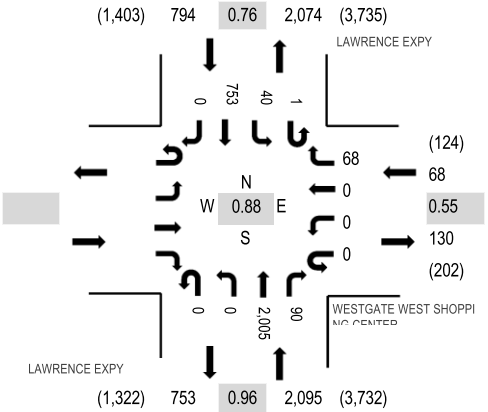
Peak Rolling Hour Flow Rates

Vehicle Type	Eastbound				Westbound				Northbound				Southbound				Total
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	
Articulated Trucks	0	2	2	0	0	0	5	0	1	1	0	0	0	0	1	2	14
Lights	0	480	603	26	0	187	686	101	13	42	875	269	4	27	215	275	3,803
Mediums	0	3	12	2	0	1	11	0	0	1	5	3	0	0	4	5	47
Total	0	485	617	28	0	188	702	101	14	44	880	272	4	27	220	282	3,864

All Traffic Data Services Inc.
(303) 216-2439
www.alltrafficdata.net

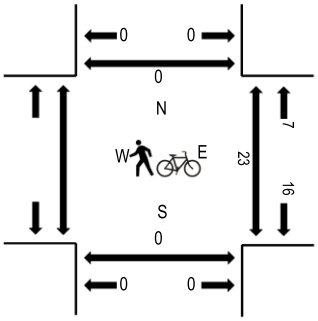
Location: 3 LAWRENCE EXPY & WESTGATE WEST SHOPPING CENTER AM
Date and Start Time: Wednesday, October 3, 2018
Peak Hour: 07:45 AM - 08:45 AM
Peak 15-Minutes: 07:45 AM - 08:00 AM

Peak Hour - All Vehicles



Note: Total study counts contained in parentheses.

Peak Hour - Pedestrians/Bicycles in Crosswalk



Traffic Counts

Interval Start Time	Eastbound				WESTGATE WEST SHOPPING CENTER Westbound				LAWRENCE EXPY Northbound				LAWRENCE EXPY Southbound					Rolling Hour	Pedestrain Crossings			
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	Total		West	East	South	North
7:00 AM					0	0	0	13	0	0	315	11	0	3	78	0	420	2,523		1	0	0
7:15 AM					0	0	0	10	0	0	440	8	0	4	107	0	569	2,810		0	0	0
7:30 AM					0	0	0	22	0	0	444	5	0	11	208	0	690	2,919		0	0	0
7:45 AM					0	0	0	37	0	0	511	20	1	8	267	0	844	2,957		6	0	0
8:00 AM					0	0	0	10	0	0	487	36	0	7	167	0	707	2,736		2	0	0
8:15 AM					0	0	0	10	0	0	473	22	0	12	161	0	678			2	0	0
8:30 AM					0	0	0	11	0	0	534	12	0	13	158	0	728			1	0	0
8:45 AM					0	0	0	11	0	0	406	8	0	22	176	0	623			1	0	0

Peak Rolling Hour Flow Rates

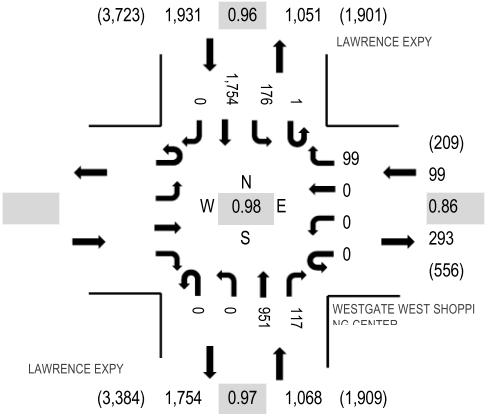
Vehicle Type	Eastbound				Westbound				Northbound				Southbound				Total
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	
Articulated Trucks					0	0	0	0	0	0	4	0	0	0	2	0	6
Lights					0	0	0	68	0	0	1,993	90	1	39	740	0	2,931
Mediums					0	0	0	0	0	0	8	0	0	1	11	0	20
Total					0	0	0	68	0	0	2,005	90	1	40	753	0	2,957

All Traffic Data Services Inc.

(303) 216-2439
www.alltrafficdata.net

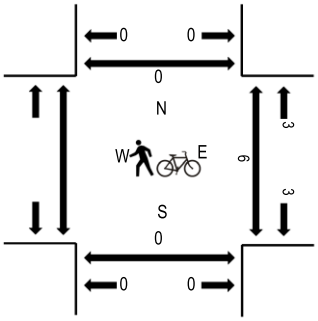
Location: 3 LAWRENCE EXPY & WESTGATE WEST SHOPPING CENTER PM
Date and Start Time: Tuesday, October 2, 2018
Peak Hour: 05:00 PM - 06:00 PM
Peak 15-Minutes: 05:15 PM - 05:30 PM

Peak Hour - All Vehicles



Note: Total study counts contained in parentheses.

Peak Hour - Pedestrians/Bicycles in Crosswalk



Traffic Counts

Interval Start Time	Eastbound				WESTGATE WEST SHOPPING CENTER Westbound				LAWRENCE EXPY Northbound				LAWRENCE EXPY Southbound					Rolling Hour	Pedestrain Crossings			
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	Total		West	East	South	North
4:00 PM					0	0	0	22	0	0	187	18	2	37	396	0	662	2,743		1	0	0
4:15 PM					0	0	0	34	0	0	204	29	3	39	454	0	763	2,839		2	0	0
4:30 PM					0	0	0	25	0	0	147	25	1	44	403	0	645	2,869		2	0	0
4:45 PM					0	0	0	29	0	0	196	35	0	36	377	0	673	2,983		3	0	0
5:00 PM					0	0	0	36	0	0	220	33	0	43	426	0	758	3,098		1	0	0
5:15 PM					0	0	0	16	0	0	247	27	0	47	456	0	793			4	0	0
5:30 PM					0	0	0	20	0	0	244	26	1	43	425	0	759			1	0	0
5:45 PM					0	0	0	27	0	0	240	31	0	43	447	0	788			0	0	0

Peak Rolling Hour Flow Rates

Vehicle Type	Eastbound				Westbound				Northbound				Southbound				Total
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	
Articulated Trucks					0	0	0	0	0	0	1	0	0	0	0	0	1
Lights					0	0	0	98	0	0	943	116	1	175	1,750	0	3,083
Mediums					0	0	0	1	0	0	7	1	0	1	4	0	14
Total					0	0	0	99	0	0	951	117	1	176	1,754	0	3,098

Appendix B

San Jose Approved Trips Inventory

Intersection of: CAMPBELL/SARATOGA

Traffix Node Number: 3090

Permit No. / Description / Location	M09 NBL	M08 NBT	M07 NBR	M03 SBL	M02 SBT	M01 SBR	M12 EBL	M11 EBT	M10 EBR	M06 WBL	M05 WBT	M04 WBR
NSJ NORTH SAN JOSE	2	17	2	0	1	0	0	1	0	0	1	0
TOTAL:	**2**	**17**	**2**	**0**	**1**	**0**	**0**	**1**	**0**	**0**	**1**	**0**

	LEFT	THRU	RIGHT
NORTH	0	1	0
EAST	0	1	0
SOUTH	2	17	2
WEST	0	1	0

Permit No. / Description / Location	M09 NBL	M08 NBT	M07 NBR	M03 SBL	M02 SBT	M01 SBR	M12 EBL	M11 EBT	M10 EBR	M06 WBL	M05 WBT	M04 WBR
NSJ NORTH SAN JOSE	1	4	1	4	13	3	0	0	0	0	0	0
TOTAL:	**1**	**4**	**1**	**4**	**13**	**3**	**0**	**0**	**0**	**0**	**0**	**0**

	LEFT	THRU	RIGHT
NORTH	4	13	3
EAST	0	0	0
SOUTH	1	4	1
WEST	0	0	0

Intersection of: LAWRENCE/PROSPECT

Traffix Node Number: 5635

Permit No. / Description / Location	M09 NBL	M08 NBT	M07 NBR	M03 SBL	M02 SBT	M01 SBR	M12 EBL	M11 EBT	M10 EBR	M06 WBL	M05 WBT	M04 WBR
NSJ NORTH SAN JOSE	5	10	0	0	1	0	2	3	1	0	0	0
TOTAL:	**5**	**10**	**0**	**0**	**1**	**0**	**2**	**3**	**1**	**0**	**0**	**0**

	LEFT	THRU	RIGHT
NORTH	0	1	0
EAST	0	0	0
SOUTH	5	10	0
WEST	2	3	1

Intersection of: LAWRENCE/PROSPECT

Traffix Node Number: 5635

Permit No. / Description / Location	M09 NBL	M08 NBT	M07 NBR	M03 SBL	M02 SBT	M01 SBR	M12 EBL	M11 EBT	M10 EBR	M06 WBL	M05 WBT	M04 WBR
NSJ NORTH SAN JOSE	0	1	0	4	14	3	0	0	0	0	2	1
TOTAL:	**0**	**1**	**0**	**4**	**14**	**3**	**0**	**0**	**0**	**0**	**2**	**1**

	LEFT	THRU	RIGHT
NORTH	4	14	3
EAST	0	2	1
SOUTH	0	1	0
WEST	0	0	0

Intersection of: LAWRENCE/SARATOGA

Traffix Node Number: 5640

Permit No. / Description / Location	M09 NBL	M08 NBT	M07 NBR	M03 SBL	M02 SBT	M01 SBR	M12 EBL	M11 EBT	M10 EBR	M06 WBL	M05 WBT	M04 WBR
CP15-014 CVS SARATOGA 1804 SARATOGA	9	0	0	0	4	0	9	6	0	7	0	0
NSJ NORTH SAN JOSE	0	7	1	0	0	0	13	15	0	0	2	0
TOTAL:	**9**	**7**	**1**	**0**	**4**	**0**	**22**	**21**	**0**	**7**	**2**	**0**

	LEFT	THRU	RIGHT
NORTH	0	4	0
EAST	7	2	0
SOUTH	9	7	1
WEST	22	21	0

Intersection of: LAWRENCE/SARATOGA

Traffix Node Number: 5640

Permit No. / Description / Location	M09 NBL	M08 NBT	M07 NBR	M03 SBL	M02 SBT	M01 SBR	M12 EBL	M11 EBT	M10 EBR	M06 WBL	M05 WBT	M04 WBR
CP15-014 CVS SARATOGA 1804 SARATOGA	11	0	0	0	25	0	44	17	0	17	0	0
NSJ NORTH SAN JOSE	0	0	0	1	9	5	2	4	0	3	13	0
TOTAL:	**11**	**0**	**0**	**1**	**34**	**5**	**46**	**21**	**0**	**20**	**13**	**0**

	LEFT	THRU	RIGHT
NORTH	1	34	5
EAST	20	13	0
SOUTH	11	0	0
WEST	46	21	0

Appendix C

Level of Service Calculations

Westgate West Fitness Center Addition, San Jose

Scenario Report

Scenario:	Existing PM
Command:	Default Command
Volume:	Existing PM
Geometry:	Existing PM
Impact Fee:	Default Impact Fee
Trip Generation:	No Project
Trip Distribution:	Default Trip Distribution
Paths:	Default Path
Routes:	Default Route
Configuration:	Default Configuration

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Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #3090 CAMPBELL/SARATOGA

Cycle (sec):	160	Critical Vol./Cap.(X):	0.575
Loss Time (sec):	12	Average Delay (sec/veh):	47.8
Optimal Cycle:	49	Level Of Service:	D

Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Protected			Protected			Protected			Protected		
Rights:	Ovl			Ovl			Ovl			Ovl		
Min. Green:	7	10	10	7	10	10	7	10	10	7	10	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	1 0	3 0	1	2 0	3 0	1	1 0	2 0	1	2 0	2 0	1
Volume Module: >> Count Date: 11 Oct 2016 << 5:00-6:00PM												
Base Vol:	159	788	284	301	689	278	220	854	126	229	575	147
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	159	788	284	301	689	278	220	854	126	229	575	147
Added Vol:	0	0	0	3	0	0	0	0	0	0	3	0
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	159	788	284	304	689	278	220	854	126	229	578	147
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	159	788	284	304	689	278	220	854	126	229	578	147
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	159	788	284	304	689	278	220	854	126	229	578	147
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	159	788	284	304	689	278	220	854	126	229	578	147
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.92	1.00	0.92	0.83	1.00	0.92	0.92	1.00	0.92	0.83	1.00	0.92
Lanes:	1.00	3.00	1.00	2.00	3.00	1.00	1.00	2.00	1.00	2.00	2.00	1.00
Final Sat.:	1750	5700	1750	3150	5700	1750	1750	3800	1750	3150	3800	1750
Capacity Analysis Module:												
Vol/Sat:	0.09	0.14	0.16	0.10	0.12	0.16	0.13	0.22	0.07	0.07	0.15	0.08
Crit Moves:		****		****				****		****		
Green/Cycle:	0.18	0.24	0.37	0.17	0.23	0.47	0.23	0.39	0.57	0.13	0.28	0.45
Volume/Cap:	0.52	0.58	0.44	0.58	0.52	0.34	0.54	0.58	0.13	0.58	0.54	0.19
Delay/Veh:	61.5	54.2	38.8	62.9	53.9	27.3	55.1	38.9	16.3	67.9	49.0	26.5
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	61.5	54.2	38.8	62.9	53.9	27.3	55.1	38.9	16.3	67.9	49.0	26.5
LOS by Move:	E	D	D	E	D	C	E	D	B	E	D	C
HCM2kAvgQ:	7	11	11	9	10	9	10	16	3	7	12	4

Note: Queue reported is the number of cars per lane.

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Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #3746 Westgate West Shopping Center/Prospect Road

Cycle (sec): 130 Critical Vol./Cap.(X): 0.466
Loss Time (sec): 12 Average Delay (sec/veh): 28.0
Optimal Cycle: 49 Level Of Service: C

Street Name:	Westgate West Shopping Center						Prospect Road					
Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Split Phase			Split Phase			Protected			Protected		
Rights:	Include			Include			Include			Include		
Min. Green:	10	10	10	10	10	10	7	10	10	7	10	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	0 0	1! 0	0	1 0	1! 0	0	1 0	2 0	1	1 0	3 0	1
Volume Module: >> Count Date: 25 Oct 2018 << 5:00 to 6:00 PM												
Base Vol:	9	3	6	169	0	103	118	1005	5	51	682	131
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	9	3	6	169	0	103	118	1005	5	51	682	131
Added Vol:	0	0	0	0	0	0	0	0	0	0	0	3
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	9	3	6	169	0	103	118	1005	5	51	682	134
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	9	3	6	169	0	103	118	1005	5	51	682	134
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	9	3	6	169	0	103	118	1005	5	51	682	134
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	9	3	6	169	0	103	118	1005	5	51	682	134
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.86	0.93	0.86	0.84	1.00	0.84	0.88	1.00	0.78	0.88	1.00	0.78
Lanes:	0.51	0.15	0.34	1.45	0.00	0.55	1.00	2.00	1.00	1.00	3.00	1.00
Final Sat.:	826	275	551	2322	0	879	1663	3800	1488	1663	5700	1488
Capacity Analysis Module:												
Vol/Sat:	0.01	0.01	0.01	0.07	0.00	0.12	0.07	0.26	0.00	0.03	0.12	0.09
Crit Moves:	****					****		****		****		
Green/Cycle:	0.08	0.08	0.08	0.24	0.00	0.24	0.22	0.53	0.53	0.06	0.37	0.37
Volume/Cap:	0.14	0.14	0.14	0.31	0.00	0.50	0.32	0.50	0.01	0.50	0.32	0.24
Delay/Veh:	56.5	56.5	56.5	41.1	0.0	43.7	42.9	19.5	14.2	62.8	29.1	28.3
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	56.5	56.5	56.5	41.1	0.0	43.7	42.9	19.5	14.2	62.8	29.1	28.3
LOS by Move:	E	E	E	D	A	D	D	B	B	E	C	C
HCM2kAvgQ:	1	1	1	4	0	7	4	12	0	2	6	4

Note: Queue reported is the number of cars per lane.

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Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #5635 LAWRENCE EXPWY/PROSPECT RD

Cycle (sec):	160	Critical Vol./Cap.(X):	0.646
Loss Time (sec):	12	Average Delay (sec/veh):	49.7
Optimal Cycle:	171	Level Of Service:	D

Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Protected			Protected			Protected			Protected		
Rights:	Ovl			Ovl			Ovl			Ovl		
Min. Green:	24	51	51	27	54	54	40	54	54	26	41	41
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	2 0	3 0	1	2 0	3 0	1	1 0	2 0	1	1 0	2 0	1
Volume Module: >> Count Date: 6 Oct 2016 << 5:15 - 6:15 PM												
Base Vol:	172	537	93	303	1085	394	348	673	500	158	585	161
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	172	537	93	303	1085	394	348	673	500	158	585	161
Added Vol:	0	3	0	0	0	0	3	0	0	4	3	0
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	172	540	93	303	1085	394	351	673	500	162	588	161
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	172	540	93	303	1085	394	351	673	500	162	588	161
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	172	540	93	303	1085	394	351	673	500	162	588	161
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	172	540	93	303	1085	394	351	673	500	162	588	161
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.83	1.00	0.92	0.83	1.00	0.92	0.92	1.00	0.92	0.92	1.00	0.92
Lanes:	2.00	3.00	1.00	2.00	3.00	1.00	1.00	2.00	1.00	1.00	2.00	1.00
Final Sat.:	3150	5700	1750	3150	5700	1750	1750	3800	1750	1750	3800	1750
Capacity Analysis Module:												
Vol/Sat:	0.05	0.09	0.05	0.10	0.19	0.23	0.20	0.18	0.29	0.09	0.15	0.09
Crit Moves:	****				****		****				****	
Green/Cycle:	0.14	0.30	0.45	0.16	0.32	0.55	0.23	0.32	0.46	0.15	0.24	0.40
Volume/Cap:	0.39	0.32	0.12	0.61	0.60	0.41	0.86	0.55	0.62	0.60	0.65	0.23
Delay/Veh:	67.4	46.0	22.7	69.3	48.7	15.5	79.1	48.6	36.4	71.2	60.1	34.3
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	67.4	46.0	22.7	69.3	48.7	15.5	79.1	48.6	36.4	71.2	60.1	34.3
LOS by Move:	E	D	C	E	D	B	E	D	D	E	E	C
HCM2kAvgQ:	5	6	2	9	14	8	21	14	21	9	14	6

Note: Queue reported is the number of cars per lane.

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Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #5640 LAWRENCE EXPWY/SARATOGA

Cycle (sec):	160	Critical Vol./Cap.(X):	0.669
Loss Time (sec):	12	Average Delay (sec/veh):	50.4
Optimal Cycle:	171	Level Of Service:	D

Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Protected			Protected			Protected			Protected		
Rights:	Ovl			Ovl			Ovl			Ovl		
Min. Green:	16	50	50	22	56	56	40	52	52	35	46	46
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	2 0	3 0	1	2 0	2 0	1	1 0	3 0	1	1 0	3 0	1
Volume Module: >> Count Date: 6 Oct 2016 << 5:00 - 6:00 PM												
Base Vol:	98	379	264	181	942	572	366	909	36	281	754	62
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	98	379	264	181	942	572	366	909	36	281	754	62
Added Vol:	0	2	0	0	3	2	1	0	0	0	0	0
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	98	381	264	181	945	574	367	909	36	281	754	62
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	98	381	264	181	945	574	367	909	36	281	754	62
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	98	381	264	181	945	574	367	909	36	281	754	62
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	98	381	264	181	945	574	367	909	36	281	754	62
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.83	1.00	0.92	0.83	1.00	0.92	0.92	1.00	0.92	0.92	1.00	0.92
Lanes:	2.00	3.00	1.00	2.00	2.00	1.00	1.00	3.00	1.00	1.00	3.00	1.00
Final Sat.:	3150	5700	1750	3150	3800	1750	1750	5700	1750	1750	5700	1750
Capacity Analysis Module:												
Vol/Sat:	0.03	0.07	0.15	0.06	0.25	0.33	0.21	0.16	0.02	0.16	0.13	0.04
Crit Moves:	****				****		****				****	
Green/Cycle:	0.09	0.29	0.50	0.13	0.33	0.57	0.24	0.30	0.40	0.20	0.27	0.40
Volume/Cap:	0.33	0.23	0.30	0.45	0.76	0.58	0.87	0.52	0.05	0.78	0.49	0.09
Delay/Veh:	73.2	48.6	31.7	69.7	52.4	16.3	80.6	49.6	31.7	75.3	52.9	32.2
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	73.2	48.6	31.7	69.7	52.4	16.3	80.6	49.6	31.7	75.3	52.9	32.2
LOS by Move:	E	D	C	E	D	B	F	D	C	E	D	C
HCM2kAvgQ:	3	5	11	5	21	14	23	13	1	15	11	2

Note: Queue reported is the number of cars per lane.

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Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #5650 Lawrence Expressway/Westgate West Shopping center

Cycle (sec):	74	Critical Vol./Cap.(X):	0.427
Loss Time (sec):	9	Average Delay (sec/veh):	9.4
Optimal Cycle:	36	Level Of Service:	A

Street Name:	Lawrence Expressway						Westgate West Shopping center					
Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Protected			Protected			Split Phase			Split Phase		
Rights:	Include			Include			Include			Include		
Min. Green:	0	10	10	7	10	0	0	0	0	0	0	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	0 0	3 0	1	1 0	3 0	0	0 0	0 0	0 0	0 0	0 0	1
Volume Module: >> Count Date: 2 Oct 2018 << 5:00-6:00 PM												
Base Vol:	0	951	117	177	1754	0	0	0	0	0	0	99
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	0	951	117	177	1754	0	0	0	0	0	0	99
Added Vol:	0	0	6	2	0	0	0	0	0	0	0	3
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	0	951	123	179	1754	0	0	0	0	0	0	102
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	0	951	123	179	1754	0	0	0	0	0	0	102
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	0	951	123	179	1754	0	0	0	0	0	0	102
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	0	951	123	179	1754	0	0	0	0	0	0	102
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.92	1.00	0.78	0.88	1.00	0.92	0.92	1.00	0.92	0.92	1.00	0.80
Lanes:	0.00	3.00	1.00	1.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
Final Sat.:	0	5700	1488	1663	5700	0	0	0	0	0	0	1514
Capacity Analysis Module:												
Vol/Sat:	0.00	0.17	0.08	0.11	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.07
Crit Moves:	****				****							****
Green/Cycle:	0.00	0.44	0.44	0.28	0.72	0.00	0.00	0.00	0.00	0.00	0.00	0.16
Volume/Cap:	0.00	0.38	0.19	0.38	0.43	0.00	0.00	0.00	0.00	0.00	0.00	0.43
Delay/Veh:	0.0	14.1	12.9	21.9	4.2	0.0	0.0	0.0	0.0	0.0	0.0	29.4
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	0.0	14.1	12.9	21.9	4.2	0.0	0.0	0.0	0.0	0.0	0.0	29.4
LOS by Move:	A	B	B	C	A	A	A	A	A	A	A	C
HCM2kAvgQ:	0	5	2	4	6	0	0	0	0	0	0	3

Note: Queue reported is the number of cars per lane.

Traffix 8.0.0715 (c) 2008 Dowling Assoc. Licensed to Hexagon Trans., San Jose

Westgate West Fitness Center Addition, San Jose

Scenario Report

Scenario:	Existing AM
Command:	Default Command
Volume:	Existing AM
Geometry:	Existing AM
Impact Fee:	Default Impact Fee
Trip Generation:	No Project
Trip Distribution:	Default Trip Distribution
Paths:	Default Path
Routes:	Default Route
Configuration:	Default Configuration

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Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #3090 CAMPBELL/SARATOGA

Cycle (sec):	130	Critical Vol./Cap.(X):	0.542
Loss Time (sec):	12	Average Delay (sec/veh):	38.3
Optimal Cycle:	46	Level Of Service:	D

Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Protected			Protected			Protected			Protected		
Rights:	Ovl			Ovl			Ovl			Ovl		
Min. Green:	7	10	10	7	10	10	7	10	10	7	10	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	1 0	3 0	1	2 0	3 0	1	1 0	2 0	1	2 0	2 0	1
Volume Module: >> Count Date: 11 Oct 2016 << 7:35 to 8:35 AM												
Base Vol:	73	691	141	115	660	388	224	427	61	293	781	53
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	73	691	141	115	660	388	224	427	61	293	781	53
Added Vol:	0	0	0	3	0	0	0	0	0	0	3	0
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	73	691	141	118	660	388	224	427	61	293	784	53
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	73	691	141	118	660	388	224	427	61	293	784	53
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	73	691	141	118	660	388	224	427	61	293	784	53
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	73	691	141	118	660	388	224	427	61	293	784	53
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.92	1.00	0.92	0.83	1.00	0.92	0.92	1.00	0.92	0.83	1.00	0.92
Lanes:	1.00	3.00	1.00	2.00	3.00	1.00	1.00	2.00	1.00	2.00	2.00	1.00
Final Sat.:	1750	5700	1750	3150	5700	1750	1750	3800	1750	3150	3800	1750
Capacity Analysis Module:												
Vol/Sat:	0.04	0.12	0.08	0.04	0.12	0.22	0.13	0.11	0.03	0.09	0.21	0.03
Crit Moves:	****				****		****				****	
Green/Cycle:	0.08	0.20	0.48	0.09	0.21	0.45	0.24	0.34	0.41	0.28	0.38	0.47
Volume/Cap:	0.54	0.60	0.17	0.42	0.54	0.49	0.54	0.33	0.08	0.33	0.54	0.06
Delay/Veh:	62.2	48.1	19.2	57.0	46.0	25.8	44.9	32.3	23.1	37.4	31.8	18.8
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	62.2	48.1	19.2	57.0	46.0	25.8	44.9	32.3	23.1	37.4	31.8	18.8
LOS by Move:	E	D	B	E	D	C	D	C	C	D	C	B
HCM2kAvgQ:	3	8	3	3	8	12	8	6	2	6	12	1

Note: Queue reported is the number of cars per lane.

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Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #3746 Westgate West Shopping Center/Prospect Road

Cycle (sec):	130	Critical Vol./Cap.(X):	0.299
Loss Time (sec):	12	Average Delay (sec/veh):	15.6
Optimal Cycle:	49	Level Of Service:	B

Street Name:	Westgate West Shopping Center						Prospect Road					
Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Split Phase			Split Phase			Protected			Protected		
Rights:	Include			Include			Include			Include		
Min. Green:	10	10	10	10	10	10	7	10	10	7	10	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	0 0	1! 0	0	1 0	1! 0	0	1 0	2 0	1	1 0	3 0	1
Volume Module: >> Count Date: 25 Oct 2018 << 7:30 AM to 8:30AAM												
Base Vol:	1	0	5	53	0	17	62	645	5	15	1199	55
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	1	0	5	53	0	17	62	645	5	15	1199	55
Added Vol:	0	0	0	0	0	0	0	0	0	0	0	3
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	1	0	5	53	0	17	62	645	5	15	1199	58
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	1	0	5	53	0	17	62	645	5	15	1199	58
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	1	0	5	53	0	17	62	645	5	15	1199	58
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	1	0	5	53	0	17	62	645	5	15	1199	58
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.81	1.00	0.81	0.86	1.00	0.86	0.88	1.00	0.78	0.88	1.00	0.78
Lanes:	0.17	0.00	0.83	1.61	0.00	0.39	1.00	2.00	1.00	1.00	3.00	1.00
Final Sat.:	257	0	1285	2617	0	636	1663	3800	1488	1663	5700	1488
Capacity Analysis Module:												
Vol/Sat:	0.00	0.00	0.00	0.02	0.00	0.03	0.04	0.17	0.00	0.01	0.21	0.04
Crit Moves:	****			****			****				****	
Green/Cycle:	0.08	0.00	0.08	0.09	0.00	0.09	0.11	0.56	0.56	0.18	0.63	0.63
Volume/Cap:	0.05	0.00	0.05	0.23	0.00	0.30	0.33	0.30	0.01	0.05	0.33	0.06
Delay/Veh:	55.8	0.0	55.8	55.4	0.0	56.1	54.3	15.0	12.5	44.3	11.3	9.3
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	55.8	0.0	55.8	55.4	0.0	56.1	54.3	15.0	12.5	44.3	11.3	9.3
LOS by Move:	E	A	E	E	A	E	D	B	B	D	B	A
HCM2kAvgQ:	0	0	0	1	0	2	2	7	0	1	7	1

Note: Queue reported is the number of cars per lane.

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Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #5635 LAWRENCE EXPWY/PROSPECT RD

Cycle (sec):	150	Critical Vol./Cap.(X):	0.806
Loss Time (sec):	12	Average Delay (sec/veh):	49.7
Optimal Cycle:	88	Level Of Service:	D

Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Protected			Protected			Protected			Protected		
Rights:	Ovl			Ovl			Ovl			Ovl		
Min. Green:	7	10	10	7	10	10	7	10	10	7	10	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	2 0	3 0	1	2 0	3 0	1	1 0	2 0	1	1 0	2 0	1
Volume Module: >> Count Date: 3 Oct 2018 << 7:45-8:45 AM												
Base Vol:	279	1232	105	129	371	292	478	402	138	82	793	386
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	279	1232	105	129	371	292	478	402	138	82	793	386
Added Vol:	0	3	0	0	0	0	3	0	0	4	3	0
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	279	1235	105	129	371	292	481	402	138	86	796	386
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	279	1235	105	129	371	292	481	402	138	86	796	386
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	279	1235	105	129	371	292	481	402	138	86	796	386
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	279	1235	105	129	371	292	481	402	138	86	796	386
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.83	1.00	0.92	0.83	1.00	0.92	0.92	1.00	0.92	0.92	1.00	0.92
Lanes:	2.00	3.00	1.00	2.00	3.00	1.00	1.00	2.00	1.00	1.00	2.00	1.00
Final Sat.:	3150	5700	1750	3150	5700	1750	1750	3800	1750	1750	3800	1750
Capacity Analysis Module:												
Vol/Sat:	0.09	0.22	0.06	0.04	0.07	0.17	0.27	0.11	0.08	0.05	0.21	0.22
Crit Moves:		****		****			****				****	
Green/Cycle:	0.18	0.27	0.46	0.05	0.14	0.48	0.34	0.41	0.59	0.19	0.26	0.31
Volume/Cap:	0.49	0.81	0.13	0.81	0.47	0.35	0.81	0.26	0.13	0.26	0.81	0.71
Delay/Veh:	55.7	54.5	19.3	95.6	60.2	19.9	52.9	29.3	13.6	52.1	57.0	50.1
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	55.7	54.5	19.3	95.6	60.2	19.9	52.9	29.3	13.6	52.1	57.0	50.1
LOS by Move:	E	D	B	F	E	B	D	C	B	D	E	D
HCM2kAvgQ:	6	17	2	4	5	7	23	6	3	4	19	18

Note: Queue reported is the number of cars per lane.

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Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #5640 LAWRENCE EXPWY/SARATOGA

Cycle (sec):	150	Critical Vol./Cap.(X):	0.615
Loss Time (sec):	12	Average Delay (sec/veh):	43.2
Optimal Cycle:	52	Level Of Service:	D

Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Protected			Protected			Protected			Protected		
Rights:	Ovl			Ovl			Ovl			Ovl		
Min. Green:	7	10	10	7	10	10	7	10	10	7	10	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	2 0	3 0	1	2 0	2 0	1	1 0	3 0	1	1 0	3 0	1
Volume Module: >> Count Date: 3 Oct 2018 << 7:45-8:45 AM												
Base Vol:	58	880	272	31	220	282	485	617	28	188	702	101
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	58	880	272	31	220	282	485	617	28	188	702	101
Added Vol:	0	2	0	0	3	2	1	0	0	0	0	0
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	58	882	272	31	223	284	486	617	28	188	702	101
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	58	882	272	31	223	284	486	617	28	188	702	101
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	58	882	272	31	223	284	486	617	28	188	702	101
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	58	882	272	31	223	284	486	617	28	188	702	101
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.83	1.00	0.92	0.83	1.00	0.92	0.92	1.00	0.92	0.92	1.00	0.92
Lanes:	2.00	3.00	1.00	2.00	2.00	1.00	1.00	3.00	1.00	1.00	3.00	1.00
Final Sat.:	3150	5700	1750	3150	3800	1750	1750	5700	1750	1750	5700	1750
Capacity Analysis Module:												
Vol/Sat:	0.02	0.15	0.16	0.01	0.06	0.16	0.28	0.11	0.02	0.11	0.12	0.06
Crit Moves:		****		****			****				****	
Green/Cycle:	0.12	0.24	0.56	0.05	0.17	0.61	0.44	0.32	0.44	0.31	0.19	0.24
Volume/Cap:	0.15	0.64	0.28	0.21	0.34	0.27	0.64	0.34	0.04	0.34	0.64	0.24
Delay/Veh:	59.4	53.3	23.2	69.6	55.1	7.8	34.8	39.4	24.3	39.9	56.9	46.2
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	59.4	53.3	23.2	69.6	55.1	7.8	34.8	39.4	24.3	39.9	56.9	46.2
LOS by Move:	E	D	C	E	E	A	C	D	C	D	E	D
HCM2kAvgQ:	2	13	9	1	4	3	19	7	1	7	10	4

Note: Queue reported is the number of cars per lane.

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Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #5650 Lawrence Expressway/Westgate West Shopping center

Cycle (sec):	74	Critical Vol./Cap.(X):	0.483
Loss Time (sec):	9	Average Delay (sec/veh):	6.9
Optimal Cycle:	36	Level Of Service:	A

Street Name:	Lawrence Expressway						Westgate West Shopping center					
Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Protected			Protected			Split Phase			Split Phase		
Rights:	Include			Include			Include			Include		
Min. Green:	0	10	10	7	10	0	0	0	0	0	0	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	0 0	3	0 1	1 0	3	0 0	0 0	0	0 0	0 0	0	0 1
Volume Module:												
Base Vol:	0	2005	90	41	753	0	0	0	0	0	0	68
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	0	2005	90	41	753	0	0	0	0	0	0	68
Added Vol:	0	0	6	2	0	0	0	0	0	0	0	3
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	0	2005	96	43	753	0	0	0	0	0	0	71
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	0	2005	96	43	753	0	0	0	0	0	0	71
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	0	2005	96	43	753	0	0	0	0	0	0	71
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	0	2005	96	43	753	0	0	0	0	0	0	71
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.92	1.00	0.78	0.88	1.00	0.92	0.92	1.00	0.92	0.92	1.00	0.80
Lanes:	0.00	3.00	1.00	1.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
Final Sat.:	0	5700	1488	1663	5700	0	0	0	0	0	0	1514
Capacity Analysis Module:												
Vol/Sat:	0.00	0.35	0.06	0.03	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.05
Crit Moves:		****		****								****
Green/Cycle:	0.00	0.65	0.65	0.09	0.74	0.00	0.00	0.00	0.00	0.00	0.00	0.14
Volume/Cap:	0.00	0.54	0.10	0.27	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.35
Delay/Veh:	0.0	7.2	4.9	32.1	2.8	0.0	0.0	0.0	0.0	0.0	0.0	30.1
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	0.0	7.2	4.9	32.1	2.8	0.0	0.0	0.0	0.0	0.0	0.0	30.1
LOS by Move:	A	A	A	C	A	A	A	A	A	A	A	C
HCM2kAvgQ:	0	8	1	1	2	0	0	0	0	0	0	2

Note: Queue reported is the number of cars per lane.

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Westgate West Fitness Center Addition, San Jose

Scenario Report

Scenario:	Background AM
Command:	Default Command
Volume:	Background AM
Geometry:	Existing AM
Impact Fee:	Default Impact Fee
Trip Generation:	No Project
Trip Distribution:	Default Trip Distribution
Paths:	Default Path
Routes:	Default Route
Configuration:	Default Configuration

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Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #3090 CAMPBELL/SARATOGA

Cycle (sec):	130	Critical Vol./Cap.(X):	0.544
Loss Time (sec):	12	Average Delay (sec/veh):	38.3
Optimal Cycle:	46	Level Of Service:	D

Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Protected			Protected			Protected			Protected		
Rights:	Ovl			Ovl			Ovl			Ovl		
Min. Green:	7	10	10	7	10	10	7	10	10	7	10	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	1 0	3 0	1	2 0	3 0	1	1 0	2 0	1	2 0	2 0	1
Volume Module:												
Base Vol:	75	708	143	115	661	388	224	428	61	293	782	53
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	75	708	143	115	661	388	224	428	61	293	782	53
Added Vol:	0	0	0	3	0	0	0	0	0	0	3	0
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	75	708	143	118	661	388	224	428	61	293	785	53
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	75	708	143	118	661	388	224	428	61	293	785	53
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	75	708	143	118	661	388	224	428	61	293	785	53
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	75	708	143	118	661	388	224	428	61	293	785	53
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.92	1.00	0.92	0.83	1.00	0.92	0.92	1.00	0.92	0.83	1.00	0.92
Lanes:	1.00	3.00	1.00	2.00	3.00	1.00	1.00	2.00	1.00	2.00	2.00	1.00
Final Sat.:	1750	5700	1750	3150	5700	1750	1750	3800	1750	3150	3800	1750
Capacity Analysis Module:												
Vol/Sat:	0.04	0.12	0.08	0.04	0.12	0.22	0.13	0.11	0.03	0.09	0.21	0.03
Crit Moves:	****				****		****				****	
Green/Cycle:	0.08	0.20	0.48	0.09	0.21	0.45	0.24	0.34	0.42	0.28	0.38	0.47
Volume/Cap:	0.54	0.61	0.17	0.42	0.54	0.49	0.54	0.33	0.08	0.33	0.54	0.06
Delay/Veh:	62.0	48.0	19.1	57.2	46.0	25.9	45.1	32.3	23.0	37.5	31.9	19.0
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	62.0	48.0	19.1	57.2	46.0	25.9	45.1	32.3	23.0	37.5	31.9	19.0
LOS by Move:	E	D	B	E	D	C	D	C	C	D	C	B
HCM2kAvgQ:	3	8	3	3	8	12	8	6	2	6	12	1

Note: Queue reported is the number of cars per lane.

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Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #3746 Westgate West Shopping Center/Prospect Road

Cycle (sec):	130	Critical Vol./Cap.(X):	0.299
Loss Time (sec):	12	Average Delay (sec/veh):	15.6
Optimal Cycle:	49	Level Of Service:	B

Street Name:	Westgate West Shopping Center						Prospect Road					
Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Split Phase			Split Phase			Protected			Protected		
Rights:	Include			Include			Include			Include		
Min. Green:	10	10	10	10	10	10	7	10	10	7	10	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	0 0	1! 0	0	1 0	1! 0	0	1 0	2 0	1	1 0	3 0	1
Volume Module:												
Base Vol:	1	0	5	53	0	17	62	645	5	15	1199	55
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	1	0	5	53	0	17	62	645	5	15	1199	55
Added Vol:	0	0	0	0	0	0	0	0	0	0	0	3
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	1	0	5	53	0	17	62	645	5	15	1199	58
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	1	0	5	53	0	17	62	645	5	15	1199	58
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	1	0	5	53	0	17	62	645	5	15	1199	58
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	1	0	5	53	0	17	62	645	5	15	1199	58
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.81	1.00	0.81	0.86	1.00	0.86	0.88	1.00	0.78	0.88	1.00	0.78
Lanes:	0.17	0.00	0.83	1.61	0.00	0.39	1.00	2.00	1.00	1.00	3.00	1.00
Final Sat.:	257	0	1285	2617	0	636	1663	3800	1488	1663	5700	1488
Capacity Analysis Module:												
Vol/Sat:	0.00	0.00	0.00	0.02	0.00	0.03	0.04	0.17	0.00	0.01	0.21	0.04
Crit Moves:	****			****			****				****	
Green/Cycle:	0.08	0.00	0.08	0.09	0.00	0.09	0.11	0.56	0.56	0.18	0.63	0.63
Volume/Cap:	0.05	0.00	0.05	0.23	0.00	0.30	0.33	0.30	0.01	0.05	0.33	0.06
Delay/Veh:	55.8	0.0	55.8	55.4	0.0	56.1	54.3	15.0	12.5	44.3	11.3	9.3
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	55.8	0.0	55.8	55.4	0.0	56.1	54.3	15.0	12.5	44.3	11.3	9.3
LOS by Move:	E	A	E	E	A	E	D	B	B	D	B	A
HCM2kAvgQ:	0	0	0	1	0	2	2	7	0	1	7	1

Note: Queue reported is the number of cars per lane.

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Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #5635 LAWRENCE EXPWY/PROSPECT RD

Cycle (sec):	150	Critical Vol./Cap.(X):	0.810
Loss Time (sec):	12	Average Delay (sec/veh):	49.8
Optimal Cycle:	89	Level Of Service:	D

Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Protected			Protected			Protected			Protected		
Rights:	Ovl			Ovl			Ovl			Ovl		
Min. Green:	7	10	10	7	10	10	7	10	10	7	10	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	2 0	3 0	1	2 0	3 0	1	1 0	2 0	1	1 0	2 0	1
Volume Module:												
Base Vol:	284	1242	105	129	372	292	480	405	139	82	793	386
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	284	1242	105	129	372	292	480	405	139	82	793	386
Added Vol:	0	3	0	0	0	0	3	0	0	4	3	0
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	284	1245	105	129	372	292	483	405	139	86	796	386
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	284	1245	105	129	372	292	483	405	139	86	796	386
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	284	1245	105	129	372	292	483	405	139	86	796	386
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	284	1245	105	129	372	292	483	405	139	86	796	386
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.83	1.00	0.92	0.83	1.00	0.92	0.92	1.00	0.92	0.92	1.00	0.92
Lanes:	2.00	3.00	1.00	2.00	3.00	1.00	1.00	2.00	1.00	1.00	2.00	1.00
Final Sat.:	3150	5700	1750	3150	5700	1750	1750	3800	1750	1750	3800	1750
Capacity Analysis Module:												
Vol/Sat:	0.09	0.22	0.06	0.04	0.07	0.17	0.28	0.11	0.08	0.05	0.21	0.22
Crit Moves:		****		****			****				****	
Green/Cycle:	0.18	0.27	0.46	0.05	0.14	0.48	0.34	0.41	0.59	0.19	0.26	0.31
Volume/Cap:	0.49	0.81	0.13	0.81	0.48	0.35	0.81	0.26	0.13	0.26	0.81	0.71
Delay/Veh:	55.5	54.5	19.3	96.2	60.3	20.0	53.1	29.3	13.4	52.3	57.2	50.4
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	55.5	54.5	19.3	96.2	60.3	20.0	53.1	29.3	13.4	52.3	57.2	50.4
LOS by Move:	E	D	B	F	E	B	D	C	B	D	E	D
HCM2kAvgQ:	6	17	2	4	5	7	23	6	3	4	19	18

Note: Queue reported is the number of cars per lane.

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Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #5640 LAWRENCE EXPWY/SARATOGA

Cycle (sec):	150	Critical Vol./Cap.(X):	0.630
Loss Time (sec):	12	Average Delay (sec/veh):	43.5
Optimal Cycle:	54	Level Of Service:	D

Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Protected			Protected			Protected			Protected		
Rights:	Ovl			Ovl			Ovl			Ovl		
Min. Green:	7	10	10	7	10	10	7	10	10	7	10	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	2 0	3 0	1	2 0	2 0	1	1 0	3 0	1	1 0	3 0	1
Volume Module:												
Base Vol:	67	887	273	31	224	282	507	638	28	195	704	101
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	67	887	273	31	224	282	507	638	28	195	704	101
Added Vol:	0	2	0	0	3	2	1	0	0	0	0	0
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	67	889	273	31	227	284	508	638	28	195	704	101
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	67	889	273	31	227	284	508	638	28	195	704	101
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	67	889	273	31	227	284	508	638	28	195	704	101
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	67	889	273	31	227	284	508	638	28	195	704	101
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.83	1.00	0.92	0.83	1.00	0.92	0.92	1.00	0.92	0.92	1.00	0.92
Lanes:	2.00	3.00	1.00	2.00	2.00	1.00	1.00	3.00	1.00	1.00	3.00	1.00
Final Sat.:	3150	5700	1750	3150	3800	1750	1750	5700	1750	1750	5700	1750
Capacity Analysis Module:												
Vol/Sat:	0.02	0.16	0.16	0.01	0.06	0.16	0.29	0.11	0.02	0.11	0.12	0.06
Crit Moves:		****		****			****				****	
Green/Cycle:	0.12	0.24	0.56	0.05	0.17	0.61	0.44	0.32	0.44	0.32	0.19	0.24
Volume/Cap:	0.18	0.65	0.28	0.21	0.36	0.26	0.65	0.35	0.04	0.35	0.65	0.24
Delay/Veh:	59.9	54.0	23.3	69.6	55.5	7.4	34.5	39.4	24.3	39.8	57.7	46.8
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	59.9	54.0	23.3	69.6	55.5	7.4	34.5	39.4	24.3	39.8	57.7	46.8
LOS by Move:	E	D	C	E	E	A	C	D	C	D	E	D
HCM2kAvgQ:	2	13	9	1	4	3	20	7	1	7	10	4

Note: Queue reported is the number of cars per lane.

Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #5650 Lawrence Expressway/Westgate West Shopping center

Cycle (sec):	74	Critical Vol./Cap.(X):	0.483
Loss Time (sec):	9	Average Delay (sec/veh):	6.9
Optimal Cycle:	36	Level Of Service:	A

Street Name:	Lawrence Expressway						Westgate West Shopping center					
Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Protected			Protected			Split Phase			Split Phase		
Rights:	Include			Include			Include			Include		
Min. Green:	0	10	10	7	10	0	0	0	0	0	0	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	0 0	3	0 1	1 0	3	0 0	0 0	0	0 0	0 0	0	0 1
Volume Module:												
Base Vol:	0	2005	90	41	753	0	0	0	0	0	0	68
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	0	2005	90	41	753	0	0	0	0	0	0	68
Added Vol:	0	0	6	2	0	0	0	0	0	0	0	3
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	0	2005	96	43	753	0	0	0	0	0	0	71
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	0	2005	96	43	753	0	0	0	0	0	0	71
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	0	2005	96	43	753	0	0	0	0	0	0	71
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	0	2005	96	43	753	0	0	0	0	0	0	71
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.92	1.00	0.78	0.88	1.00	0.92	0.92	1.00	0.92	0.92	1.00	0.80
Lanes:	0.00	3.00	1.00	1.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
Final Sat.:	0	5700	1488	1663	5700	0	0	0	0	0	0	1514
Capacity Analysis Module:												
Vol/Sat:	0.00	0.35	0.06	0.03	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.05
Crit Moves:		****		****								****
Green/Cycle:	0.00	0.65	0.65	0.09	0.74	0.00	0.00	0.00	0.00	0.00	0.00	0.14
Volume/Cap:	0.00	0.54	0.10	0.27	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.35
Delay/Veh:	0.0	7.2	4.9	32.1	2.8	0.0	0.0	0.0	0.0	0.0	0.0	30.1
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	0.0	7.2	4.9	32.1	2.8	0.0	0.0	0.0	0.0	0.0	0.0	30.1
LOS by Move:	A	A	A	C	A	A	A	A	A	A	A	C
HCM2kAvgQ:	0	8	1	1	2	0	0	0	0	0	0	2

Note: Queue reported is the number of cars per lane.

Traffix 8.0.0715 (c) 2008 Dowling Assoc. Licensed to Hexagon Trans., San Jose

Westgate West Fitness Center Addition, San Jose

Scenario Report

Scenario:	Background PM
Command:	Default Command
Volume:	Background PM
Geometry:	Existing PM
Impact Fee:	Default Impact Fee
Trip Generation:	No Project
Trip Distribution:	Default Trip Distribution
Paths:	Default Path
Routes:	Default Route
Configuration:	Default Configuration

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Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #3090 CAMPBELL/SARATOGA

Cycle (sec):	160	Critical Vol./Cap.(X):	0.577
Loss Time (sec):	12	Average Delay (sec/veh):	47.9
Optimal Cycle:	49	Level Of Service:	D

Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Protected			Protected			Protected			Protected		
Rights:	Ovl			Ovl			Ovl			Ovl		
Min. Green:	7	10	10	7	10	10	7	10	10	7	10	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	1 0	3 0	1	2 0	3 0	1	1 0	2 0	1	2 0	2 0	1
Volume Module:												
Base Vol:	160	792	285	305	702	281	220	854	126	229	575	147
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	160	792	285	305	702	281	220	854	126	229	575	147
Added Vol:	0	0	0	3	0	0	0	0	0	0	3	0
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	160	792	285	308	702	281	220	854	126	229	578	147
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	160	792	285	308	702	281	220	854	126	229	578	147
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	160	792	285	308	702	281	220	854	126	229	578	147
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	160	792	285	308	702	281	220	854	126	229	578	147
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.92	1.00	0.92	0.83	1.00	0.92	0.92	1.00	0.92	0.83	1.00	0.92
Lanes:	1.00	3.00	1.00	2.00	3.00	1.00	1.00	2.00	1.00	2.00	2.00	1.00
Final Sat.:	1750	5700	1750	3150	5700	1750	1750	3800	1750	3150	3800	1750
Capacity Analysis Module:												
Vol/Sat:	0.09	0.14	0.16	0.10	0.12	0.16	0.13	0.22	0.07	0.07	0.15	0.08
Crit Moves:		****		****				****		****		
Green/Cycle:	0.17	0.24	0.37	0.17	0.24	0.47	0.23	0.39	0.56	0.13	0.28	0.45
Volume/Cap:	0.52	0.58	0.44	0.58	0.52	0.34	0.54	0.58	0.13	0.58	0.54	0.19
Delay/Veh:	61.6	54.2	38.8	62.8	53.7	27.2	55.3	39.1	16.5	68.0	49.2	26.4
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	61.6	54.2	38.8	62.8	53.7	27.2	55.3	39.1	16.5	68.0	49.2	26.4
LOS by Move:	E	D	D	E	D	C	E	D	B	E	D	C
HCM2kAvgQ:	8	11	11	9	10	9	10	16	3	7	12	4

Note: Queue reported is the number of cars per lane.

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Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #3746 Westgate West Shopping Center/Prospect Road

Cycle (sec):	130	Critical Vol./Cap.(X):	0.466
Loss Time (sec):	12	Average Delay (sec/veh):	28.0
Optimal Cycle:	49	Level Of Service:	C

Street Name:	Westgate West Shopping Center						Prospect Road					
Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Split Phase			Split Phase			Protected			Protected		
Rights:	Include			Include			Include			Include		
Min. Green:	10	10	10	10	10	10	7	10	10	7	10	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	0 0	1! 0	0	1 0	1! 0	0	1 0	2 0	1	1 0	3 0	1
Volume Module:												
Base Vol:	9	3	6	169	0	103	118	1005	5	51	682	131
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	9	3	6	169	0	103	118	1005	5	51	682	131
Added Vol:	0	0	0	0	0	0	0	0	0	0	0	3
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	9	3	6	169	0	103	118	1005	5	51	682	134
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	9	3	6	169	0	103	118	1005	5	51	682	134
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	9	3	6	169	0	103	118	1005	5	51	682	134
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	9	3	6	169	0	103	118	1005	5	51	682	134
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.86	0.93	0.86	0.84	1.00	0.84	0.88	1.00	0.78	0.88	1.00	0.78
Lanes:	0.51	0.15	0.34	1.45	0.00	0.55	1.00	2.00	1.00	1.00	3.00	1.00
Final Sat.:	826	275	551	2322	0	879	1663	3800	1488	1663	5700	1488
Capacity Analysis Module:												
Vol/Sat:	0.01	0.01	0.01	0.07	0.00	0.12	0.07	0.26	0.00	0.03	0.12	0.09
Crit Moves:	****					****		****		****		
Green/Cycle:	0.08	0.08	0.08	0.24	0.00	0.24	0.22	0.53	0.53	0.06	0.37	0.37
Volume/Cap:	0.14	0.14	0.14	0.31	0.00	0.50	0.32	0.50	0.01	0.50	0.32	0.24
Delay/Veh:	56.5	56.5	56.5	41.1	0.0	43.7	42.9	19.5	14.2	62.8	29.1	28.3
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	56.5	56.5	56.5	41.1	0.0	43.7	42.9	19.5	14.2	62.8	29.1	28.3
LOS by Move:	E	E	E	D	A	D	D	B	B	E	C	C
HCM2kAvgQ:	1	1	1	4	0	7	4	12	0	2	6	4

Note: Queue reported is the number of cars per lane.

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Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #5635 LAWRENCE EXPWY/PROSPECT RD

Cycle (sec):	160	Critical Vol./Cap.(X):	0.649
Loss Time (sec):	12	Average Delay (sec/veh):	49.8
Optimal Cycle:	171	Level Of Service:	D

Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Protected			Protected			Protected			Protected		
Rights:	Ovl			Ovl			Ovl			Ovl		
Min. Green:	24	51	51	27	54	54	40	54	54	26	41	41
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	2 0	3 0	1	2 0	3 0	1	1 0	2 0	1	1 0	2 0	1
Volume Module:												
Base Vol:	172	538	93	307	1099	397	348	673	500	158	587	162
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	172	538	93	307	1099	397	348	673	500	158	587	162
Added Vol:	0	3	0	0	0	0	3	0	0	4	3	0
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	172	541	93	307	1099	397	351	673	500	162	590	162
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	172	541	93	307	1099	397	351	673	500	162	590	162
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	172	541	93	307	1099	397	351	673	500	162	590	162
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	172	541	93	307	1099	397	351	673	500	162	590	162
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.83	1.00	0.92	0.83	1.00	0.92	0.92	1.00	0.92	0.92	1.00	0.92
Lanes:	2.00	3.00	1.00	2.00	3.00	1.00	1.00	2.00	1.00	1.00	2.00	1.00
Final Sat.:	3150	5700	1750	3150	5700	1750	1750	3800	1750	1750	3800	1750
Capacity Analysis Module:												
Vol/Sat:	0.05	0.09	0.05	0.10	0.19	0.23	0.20	0.18	0.29	0.09	0.16	0.09
Crit Moves:	****				****		****				****	
Green/Cycle:	0.14	0.30	0.45	0.16	0.32	0.55	0.23	0.32	0.46	0.15	0.24	0.40
Volume/Cap:	0.39	0.32	0.12	0.62	0.61	0.41	0.86	0.55	0.62	0.60	0.65	0.23
Delay/Veh:	67.4	46.0	22.7	69.5	48.9	15.6	79.1	48.6	36.4	71.2	60.1	34.4
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	67.4	46.0	22.7	69.5	48.9	15.6	79.1	48.6	36.4	71.2	60.1	34.4
LOS by Move:	E	D	C	E	D	B	E	D	D	E	E	C
HCM2kAvgQ:	5	6	2	9	15	9	21	14	21	9	14	6

Note: Queue reported is the number of cars per lane.

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Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #5640 LAWRENCE EXPWY/SARATOGA

Cycle (sec):	160	Critical Vol./Cap.(X):	0.713
Loss Time (sec):	12	Average Delay (sec/veh):	53.4
Optimal Cycle:	171	Level Of Service:	D

Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Protected			Protected			Protected			Protected		
Rights:	Ovl			Ovl			Ovl			Ovl		
Min. Green:	16	50	50	22	56	56	40	52	52	35	46	46
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	2 0	3 0	1	2 0	2 0	1	1 0	3 0	1	1 0	3 0	1
Volume Module:												
Base Vol:	109	379	264	182	976	577	412	930	36	301	767	62
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	109	379	264	182	976	577	412	930	36	301	767	62
Added Vol:	0	2	0	0	3	2	1	0	0	0	0	0
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	109	381	264	182	979	579	413	930	36	301	767	62
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	109	381	264	182	979	579	413	930	36	301	767	62
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	109	381	264	182	979	579	413	930	36	301	767	62
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	109	381	264	182	979	579	413	930	36	301	767	62
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.83	1.00	0.92	0.83	1.00	0.92	0.92	1.00	0.92	0.92	1.00	0.92
Lanes:	2.00	3.00	1.00	2.00	2.00	1.00	1.00	3.00	1.00	1.00	3.00	1.00
Final Sat.:	3150	5700	1750	3150	3800	1750	1750	5700	1750	1750	5700	1750
Capacity Analysis Module:												
Vol/Sat:	0.03	0.07	0.15	0.06	0.26	0.33	0.24	0.16	0.02	0.17	0.13	0.04
Crit Moves:	****				****		****				****	
Green/Cycle:	0.09	0.29	0.50	0.13	0.33	0.57	0.24	0.30	0.40	0.20	0.27	0.40
Volume/Cap:	0.37	0.23	0.30	0.45	0.79	0.58	0.98	0.54	0.05	0.84	0.50	0.09
Delay/Veh:	73.6	48.6	31.7	69.7	53.6	16.4	104.3	49.8	31.7	81.4	53.0	32.2
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	73.6	48.6	31.7	69.7	53.6	16.4	104.3	49.8	31.7	81.4	53.0	32.2
LOS by Move:	E	D	C	E	D	B	F	D	C	F	D	C
HCM2kAvgQ:	4	5	11	5	22	14	28	13	1	17	11	2

Note: Queue reported is the number of cars per lane.

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Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #5650 Lawrence Expressway/Westgate West Shopping center

Cycle (sec):	74	Critical Vol./Cap.(X):	0.427
Loss Time (sec):	9	Average Delay (sec/veh):	9.4
Optimal Cycle:	36	Level Of Service:	A

Street Name:	Lawrence Expressway						Westgate West Shopping center					
Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Protected			Protected			Split Phase			Split Phase		
Rights:	Include			Include			Include			Include		
Min. Green:	0	10	10	7	10	0	0	0	0	0	0	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	0 0	3	0 1	1 0	3	0 0	0 0	0	0 0	0 0	0	0 1
Volume Module:												
Base Vol:	0	951	117	177	1754	0	0	0	0	0	0	99
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	0	951	117	177	1754	0	0	0	0	0	0	99
Added Vol:	0	0	6	2	0	0	0	0	0	0	0	3
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	0	951	123	179	1754	0	0	0	0	0	0	102
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	0	951	123	179	1754	0	0	0	0	0	0	102
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	0	951	123	179	1754	0	0	0	0	0	0	102
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	0	951	123	179	1754	0	0	0	0	0	0	102
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.92	1.00	0.78	0.88	1.00	0.92	0.92	1.00	0.92	0.92	1.00	0.80
Lanes:	0.00	3.00	1.00	1.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
Final Sat.:	0	5700	1488	1663	5700	0	0	0	0	0	0	1514
Capacity Analysis Module:												
Vol/Sat:	0.00	0.17	0.08	0.11	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.07
Crit Moves:	****				****							****
Green/Cycle:	0.00	0.44	0.44	0.28	0.72	0.00	0.00	0.00	0.00	0.00	0.00	0.16
Volume/Cap:	0.00	0.38	0.19	0.38	0.43	0.00	0.00	0.00	0.00	0.00	0.00	0.43
Delay/Veh:	0.0	14.1	12.9	21.9	4.2	0.0	0.0	0.0	0.0	0.0	0.0	29.4
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	0.0	14.1	12.9	21.9	4.2	0.0	0.0	0.0	0.0	0.0	0.0	29.4
LOS by Move:	A	B	B	C	A	A	A	A	A	A	A	C
HCM2kAvgQ:	0	5	2	4	6	0	0	0	0	0	0	3

Note: Queue reported is the number of cars per lane.

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Westgate West Fitness Center Addition, San Jose

Scenario Report

Scenario:	BAckground + Project AM
Command:	Default Command
Volume:	Background AM
Geometry:	Existing AM
Impact Fee:	Default Impact Fee
Trip Generation:	With Project AM
Trip Distribution:	Default Trip Distribution
Paths:	Default Path
Routes:	Default Route
Configuration:	Default Configuration

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Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #3090 CAMPBELL/SARATOGA

Cycle (sec):	130	Critical Vol./Cap.(X):	0.544
Loss Time (sec):	12	Average Delay (sec/veh):	38.3
Optimal Cycle:	46	Level Of Service:	D

Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Protected			Protected			Protected			Protected		
Rights:	Ovl			Ovl			Ovl			Ovl		
Min. Green:	7	10	10	7	10	10	7	10	10	7	10	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	1 0	3 0	1	2 0	3 0	1	1 0	2 0	1	2 0	2 0	1
Volume Module:												
Base Vol:	75	708	143	115	661	388	224	428	61	293	782	53
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	75	708	143	115	661	388	224	428	61	293	782	53
Added Vol:	0	0	0	3	0	0	0	0	0	0	3	0
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	75	708	143	118	661	388	224	428	61	293	785	53
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	75	708	143	118	661	388	224	428	61	293	785	53
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	75	708	143	118	661	388	224	428	61	293	785	53
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	75	708	143	118	661	388	224	428	61	293	785	53
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.92	1.00	0.92	0.83	1.00	0.92	0.92	1.00	0.92	0.83	1.00	0.92
Lanes:	1.00	3.00	1.00	2.00	3.00	1.00	1.00	2.00	1.00	2.00	2.00	1.00
Final Sat.:	1750	5700	1750	3150	5700	1750	1750	3800	1750	3150	3800	1750
Capacity Analysis Module:												
Vol/Sat:	0.04	0.12	0.08	0.04	0.12	0.22	0.13	0.11	0.03	0.09	0.21	0.03
Crit Moves:	****				****		****				****	
Green/Cycle:	0.08	0.20	0.48	0.09	0.21	0.45	0.24	0.34	0.42	0.28	0.38	0.47
Volume/Cap:	0.54	0.61	0.17	0.42	0.54	0.49	0.54	0.33	0.08	0.33	0.54	0.06
Delay/Veh:	62.0	48.0	19.1	57.2	46.0	25.9	45.1	32.3	23.0	37.5	31.9	19.0
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	62.0	48.0	19.1	57.2	46.0	25.9	45.1	32.3	23.0	37.5	31.9	19.0
LOS by Move:	E	D	B	E	D	C	D	C	C	D	C	B
HCM2kAvgQ:	3	8	3	3	8	12	8	6	2	6	12	1

Note: Queue reported is the number of cars per lane.

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Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #3746 Westgate West Shopping Center/Prospect Road

Cycle (sec):	130	Critical Vol./Cap.(X):	0.299
Loss Time (sec):	12	Average Delay (sec/veh):	15.6
Optimal Cycle:	49	Level Of Service:	B

Street Name:	Westgate West Shopping Center						Prospect Road					
Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Split Phase			Split Phase			Protected			Protected		
Rights:	Include			Include			Include			Include		
Min. Green:	10	10	10	10	10	10	7	10	10	7	10	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	0 0	1! 0	0	1 0	1! 0	0	1 0	2 0	1	1 0	3 0	1
Volume Module:												
Base Vol:	1	0	5	53	0	17	62	645	5	15	1199	55
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	1	0	5	53	0	17	62	645	5	15	1199	55
Added Vol:	0	0	0	0	0	0	0	0	0	0	0	3
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	1	0	5	53	0	17	62	645	5	15	1199	58
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	1	0	5	53	0	17	62	645	5	15	1199	58
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	1	0	5	53	0	17	62	645	5	15	1199	58
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	1	0	5	53	0	17	62	645	5	15	1199	58
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.81	1.00	0.81	0.86	1.00	0.86	0.88	1.00	0.78	0.88	1.00	0.78
Lanes:	0.17	0.00	0.83	1.61	0.00	0.39	1.00	2.00	1.00	1.00	3.00	1.00
Final Sat.:	257	0	1285	2617	0	636	1663	3800	1488	1663	5700	1488
Capacity Analysis Module:												
Vol/Sat:	0.00	0.00	0.00	0.02	0.00	0.03	0.04	0.17	0.00	0.01	0.21	0.04
Crit Moves:	****			****			****				****	
Green/Cycle:	0.08	0.00	0.08	0.09	0.00	0.09	0.11	0.56	0.56	0.18	0.63	0.63
Volume/Cap:	0.05	0.00	0.05	0.23	0.00	0.30	0.33	0.30	0.01	0.05	0.33	0.06
Delay/Veh:	55.8	0.0	55.8	55.4	0.0	56.1	54.3	15.0	12.5	44.3	11.3	9.3
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	55.8	0.0	55.8	55.4	0.0	56.1	54.3	15.0	12.5	44.3	11.3	9.3
LOS by Move:	E	A	E	E	A	E	D	B	B	D	B	A
HCM2kAvgQ:	0	0	0	1	0	2	2	7	0	1	7	1

Note: Queue reported is the number of cars per lane.

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Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #5635 LAWRENCE EXPWY/PROSPECT RD

Cycle (sec):	150	Critical Vol./Cap.(X):	0.810
Loss Time (sec):	12	Average Delay (sec/veh):	49.8
Optimal Cycle:	89	Level Of Service:	D

Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Protected			Protected			Protected			Protected		
Rights:	Ovl			Ovl			Ovl			Ovl		
Min. Green:	7	10	10	7	10	10	7	10	10	7	10	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	2 0	3 0	1	2 0	3 0	1	1 0	2 0	1	1 0	2 0	1
Volume Module:												
Base Vol:	284	1242	105	129	372	292	480	405	139	82	793	386
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	284	1242	105	129	372	292	480	405	139	82	793	386
Added Vol:	0	3	0	0	0	0	3	0	0	4	3	0
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	284	1245	105	129	372	292	483	405	139	86	796	386
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	284	1245	105	129	372	292	483	405	139	86	796	386
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	284	1245	105	129	372	292	483	405	139	86	796	386
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	284	1245	105	129	372	292	483	405	139	86	796	386
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.83	1.00	0.92	0.83	1.00	0.92	0.92	1.00	0.92	0.92	1.00	0.92
Lanes:	2.00	3.00	1.00	2.00	3.00	1.00	1.00	2.00	1.00	1.00	2.00	1.00
Final Sat.:	3150	5700	1750	3150	5700	1750	1750	3800	1750	1750	3800	1750
Capacity Analysis Module:												
Vol/Sat:	0.09	0.22	0.06	0.04	0.07	0.17	0.28	0.11	0.08	0.05	0.21	0.22
Crit Moves:		****		****			****				****	
Green/Cycle:	0.18	0.27	0.46	0.05	0.14	0.48	0.34	0.41	0.59	0.19	0.26	0.31
Volume/Cap:	0.49	0.81	0.13	0.81	0.48	0.35	0.81	0.26	0.13	0.26	0.81	0.71
Delay/Veh:	55.5	54.5	19.3	96.2	60.3	20.0	53.1	29.3	13.4	52.3	57.2	50.4
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	55.5	54.5	19.3	96.2	60.3	20.0	53.1	29.3	13.4	52.3	57.2	50.4
LOS by Move:	E	D	B	F	E	B	D	C	B	D	E	D
HCM2kAvgQ:	6	17	2	4	5	7	23	6	3	4	19	18

Note: Queue reported is the number of cars per lane.

Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #5640 LAWRENCE EXPWY/SARATOGA

Cycle (sec):	150	Critical Vol./Cap.(X):	0.630
Loss Time (sec):	12	Average Delay (sec/veh):	43.5
Optimal Cycle:	54	Level Of Service:	D

Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Protected			Protected			Protected			Protected		
Rights:	Ovl			Ovl			Ovl			Ovl		
Min. Green:	7	10	10	7	10	10	7	10	10	7	10	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	2 0	3 0	1	2 0	2 0	1	1 0	3 0	1	1 0	3 0	1
Volume Module:												
Base Vol:	67	887	273	31	224	282	507	638	28	195	704	101
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	67	887	273	31	224	282	507	638	28	195	704	101
Added Vol:	0	2	0	0	3	2	1	0	0	0	0	0
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	67	889	273	31	227	284	508	638	28	195	704	101
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	67	889	273	31	227	284	508	638	28	195	704	101
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	67	889	273	31	227	284	508	638	28	195	704	101
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	67	889	273	31	227	284	508	638	28	195	704	101
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.83	1.00	0.92	0.83	1.00	0.92	0.92	1.00	0.92	0.92	1.00	0.92
Lanes:	2.00	3.00	1.00	2.00	2.00	1.00	1.00	3.00	1.00	1.00	3.00	1.00
Final Sat.:	3150	5700	1750	3150	3800	1750	1750	5700	1750	1750	5700	1750
Capacity Analysis Module:												
Vol/Sat:	0.02	0.16	0.16	0.01	0.06	0.16	0.29	0.11	0.02	0.11	0.12	0.06
Crit Moves:		****		****			****				****	
Green/Cycle:	0.12	0.24	0.56	0.05	0.17	0.61	0.44	0.32	0.44	0.32	0.19	0.24
Volume/Cap:	0.18	0.65	0.28	0.21	0.36	0.26	0.65	0.35	0.04	0.35	0.65	0.24
Delay/Veh:	59.9	54.0	23.3	69.6	55.5	7.4	34.5	39.4	24.3	39.8	57.7	46.8
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	59.9	54.0	23.3	69.6	55.5	7.4	34.5	39.4	24.3	39.8	57.7	46.8
LOS by Move:	E	D	C	E	E	A	C	D	C	D	E	D
HCM2kAvgQ:	2	13	9	1	4	3	20	7	1	7	10	4

Note: Queue reported is the number of cars per lane.

Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #5650 Lawrence Expressway/Westgate West Shopping center

Cycle (sec):	74	Critical Vol./Cap.(X):	0.483
Loss Time (sec):	9	Average Delay (sec/veh):	6.9
Optimal Cycle:	36	Level Of Service:	A

Street Name:	Lawrence Expressway						Westgate West Shopping center					
Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Protected			Protected			Split Phase			Split Phase		
Rights:	Include			Include			Include			Include		
Min. Green:	0	10	10	7	10	0	0	0	0	0	0	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	0 0	3	0 1	1 0	3	0 0	0 0	0	0 0	0 0	0	0 1
Volume Module:												
Base Vol:	0	2005	90	41	753	0	0	0	0	0	0	68
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	0	2005	90	41	753	0	0	0	0	0	0	68
Added Vol:	0	0	6	2	0	0	0	0	0	0	0	3
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	0	2005	96	43	753	0	0	0	0	0	0	71
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	0	2005	96	43	753	0	0	0	0	0	0	71
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	0	2005	96	43	753	0	0	0	0	0	0	71
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	0	2005	96	43	753	0	0	0	0	0	0	71
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.92	1.00	0.78	0.88	1.00	0.92	0.92	1.00	0.92	0.92	1.00	0.80
Lanes:	0.00	3.00	1.00	1.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
Final Sat.:	0	5700	1488	1663	5700	0	0	0	0	0	0	1514
Capacity Analysis Module:												
Vol/Sat:	0.00	0.35	0.06	0.03	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.05
Crit Moves:		****		****								****
Green/Cycle:	0.00	0.65	0.65	0.09	0.74	0.00	0.00	0.00	0.00	0.00	0.00	0.14
Volume/Cap:	0.00	0.54	0.10	0.27	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.35
Delay/Veh:	0.0	7.2	4.9	32.1	2.8	0.0	0.0	0.0	0.0	0.0	0.0	30.1
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	0.0	7.2	4.9	32.1	2.8	0.0	0.0	0.0	0.0	0.0	0.0	30.1
LOS by Move:	A	A	A	C	A	A	A	A	A	A	A	C
HCM2kAvgQ:	0	8	1	1	2	0	0	0	0	0	0	2

Note: Queue reported is the number of cars per lane.

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Westgate West Fitness Center Addition, San Jose

Scenario Report

Scenario:	Background + Project PM
Command:	Default Command
Volume:	Background PM
Geometry:	Existing PM
Impact Fee:	Default Impact Fee
Trip Generation:	With Project PM
Trip Distribution:	Default Trip Distribution
Paths:	Default Path
Routes:	Default Route
Configuration:	Default Configuration

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Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #3090 CAMPBELL/SARATOGA

Cycle (sec):	160	Critical Vol./Cap.(X):	0.577
Loss Time (sec):	12	Average Delay (sec/veh):	47.8
Optimal Cycle:	49	Level Of Service:	D

Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Protected			Protected			Protected			Protected		
Rights:	Ovl			Ovl			Ovl			Ovl		
Min. Green:	7	10	10	7	10	10	7	10	10	7	10	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	1 0	3 0	1	2 0	3 0	1	1 0	2 0	1	2 0	2 0	1
Volume Module:												
Base Vol:	160	792	285	305	702	281	220	854	126	229	575	147
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	160	792	285	305	702	281	220	854	126	229	575	147
Added Vol:	0	0	0	2	0	0	0	0	0	0	7	0
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	160	792	285	307	702	281	220	854	126	229	582	147
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	160	792	285	307	702	281	220	854	126	229	582	147
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	160	792	285	307	702	281	220	854	126	229	582	147
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	160	792	285	307	702	281	220	854	126	229	582	147
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.92	1.00	0.92	0.83	1.00	0.92	0.92	1.00	0.92	0.83	1.00	0.92
Lanes:	1.00	3.00	1.00	2.00	3.00	1.00	1.00	2.00	1.00	2.00	2.00	1.00
Final Sat.:	1750	5700	1750	3150	5700	1750	1750	3800	1750	3150	3800	1750
Capacity Analysis Module:												
Vol/Sat:	0.09	0.14	0.16	0.10	0.12	0.16	0.13	0.22	0.07	0.07	0.15	0.08
Crit Moves:		****		****				****		****		
Green/Cycle:	0.17	0.24	0.37	0.17	0.24	0.47	0.23	0.39	0.56	0.13	0.28	0.45
Volume/Cap:	0.52	0.58	0.44	0.58	0.52	0.34	0.54	0.58	0.13	0.58	0.54	0.19
Delay/Veh:	61.7	54.2	38.8	62.8	53.8	27.3	55.4	39.0	16.5	68.0	49.1	26.3
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	61.7	54.2	38.8	62.8	53.8	27.3	55.4	39.0	16.5	68.0	49.1	26.3
LOS by Move:	E	D	D	E	D	C	E	D	B	E	D	C
HCM2kAvgQ:	8	11	11	9	10	9	10	16	3	7	12	4

Note: Queue reported is the number of cars per lane.

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Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #3746 Westgate West Shopping Center/Prospect Road

Cycle (sec):	130	Critical Vol./Cap.(X):	0.466
Loss Time (sec):	12	Average Delay (sec/veh):	28.0
Optimal Cycle:	49	Level Of Service:	C

Street Name:	Westgate West Shopping Center						Prospect Road					
Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Split Phase			Split Phase			Protected			Protected		
Rights:	Include			Include			Include			Include		
Min. Green:	10	10	10	10	10	10	7	10	10	7	10	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	0 0	1! 0	0	1 0	1! 0	0	1 0	2 0	1	1 0	3 0	1
Volume Module:												
Base Vol:	9	3	6	169	0	103	118	1005	5	51	682	131
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	9	3	6	169	0	103	118	1005	5	51	682	131
Added Vol:	0	0	0	0	0	0	0	0	0	0	0	7
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	9	3	6	169	0	103	118	1005	5	51	682	138
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	9	3	6	169	0	103	118	1005	5	51	682	138
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	9	3	6	169	0	103	118	1005	5	51	682	138
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	9	3	6	169	0	103	118	1005	5	51	682	138
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.86	0.93	0.86	0.84	1.00	0.84	0.88	1.00	0.78	0.88	1.00	0.78
Lanes:	0.51	0.15	0.34	1.45	0.00	0.55	1.00	2.00	1.00	1.00	3.00	1.00
Final Sat.:	826	275	551	2322	0	879	1663	3800	1488	1663	5700	1488
Capacity Analysis Module:												
Vol/Sat:	0.01	0.01	0.01	0.07	0.00	0.12	0.07	0.26	0.00	0.03	0.12	0.09
Crit Moves:	****					****		****		****		
Green/Cycle:	0.08	0.08	0.08	0.24	0.00	0.24	0.22	0.53	0.53	0.06	0.37	0.37
Volume/Cap:	0.14	0.14	0.14	0.31	0.00	0.50	0.32	0.50	0.01	0.50	0.32	0.25
Delay/Veh:	56.5	56.5	56.5	41.1	0.0	43.7	42.9	19.5	14.2	62.8	29.1	28.4
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	56.5	56.5	56.5	41.1	0.0	43.7	42.9	19.5	14.2	62.8	29.1	28.4
LOS by Move:	E	E	E	D	A	D	D	B	B	E	C	C
HCM2kAvgQ:	1	1	1	4	0	7	4	12	0	2	6	4

Note: Queue reported is the number of cars per lane.

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Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #5635 LAWRENCE EXPWY/PROSPECT RD

Cycle (sec):	160	Critical Vol./Cap.(X):	0.651
Loss Time (sec):	12	Average Delay (sec/veh):	49.9
Optimal Cycle:	171	Level Of Service:	D

Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Protected			Protected			Protected			Protected		
Rights:	Ovl			Ovl			Ovl			Ovl		
Min. Green:	24	51	51	27	54	54	40	54	54	26	41	41
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	2 0	3 0	1	2 0	3 0	1	1 0	2 0	1	1 0	2 0	1
Volume Module:												
Base Vol:	172	538	93	307	1099	397	348	673	500	158	587	162
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	172	538	93	307	1099	397	348	673	500	158	587	162
Added Vol:	0	9	0	0	0	0	7	0	0	3	2	0
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	172	547	93	307	1099	397	355	673	500	161	589	162
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	172	547	93	307	1099	397	355	673	500	161	589	162
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	172	547	93	307	1099	397	355	673	500	161	589	162
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	172	547	93	307	1099	397	355	673	500	161	589	162
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.83	1.00	0.92	0.83	1.00	0.92	0.92	1.00	0.92	0.92	1.00	0.92
Lanes:	2.00	3.00	1.00	2.00	3.00	1.00	1.00	2.00	1.00	1.00	2.00	1.00
Final Sat.:	3150	5700	1750	3150	5700	1750	1750	3800	1750	1750	3800	1750
Capacity Analysis Module:												
Vol/Sat:	0.05	0.10	0.05	0.10	0.19	0.23	0.20	0.18	0.29	0.09	0.16	0.09
Crit Moves:	****				****		****				****	
Green/Cycle:	0.14	0.30	0.45	0.16	0.32	0.55	0.23	0.32	0.46	0.15	0.24	0.40
Volume/Cap:	0.39	0.32	0.12	0.62	0.61	0.41	0.87	0.55	0.62	0.60	0.65	0.23
Delay/Veh:	67.4	46.1	22.7	69.5	48.9	15.6	80.4	48.6	36.4	71.1	60.1	34.4
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	67.4	46.1	22.7	69.5	48.9	15.6	80.4	48.6	36.4	71.1	60.1	34.4
LOS by Move:	E	D	C	E	D	B	F	D	D	E	E	C
HCM2kAvgQ:	5	6	2	9	15	9	22	14	21	9	14	6

Note: Queue reported is the number of cars per lane.

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Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #5640 LAWRENCE EXPWY/SARATOGA

Cycle (sec):	160	Critical Vol./Cap.(X):	0.714
Loss Time (sec):	12	Average Delay (sec/veh):	53.6
Optimal Cycle:	171	Level Of Service:	D

Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Protected			Protected			Protected			Protected		
Rights:	Ovl			Ovl			Ovl			Ovl		
Min. Green:	16	50	50	22	56	56	40	52	52	35	46	46
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	2 0	3 0	1	2 0	2 0	1	1 0	3 0	1	1 0	3 0	1
Volume Module:												
Base Vol:	109	379	264	182	976	577	412	930	36	301	767	62
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	109	379	264	182	976	577	412	930	36	301	767	62
Added Vol:	0	5	0	0	2	1	3	0	0	0	0	0
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	109	384	264	182	978	578	415	930	36	301	767	62
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	109	384	264	182	978	578	415	930	36	301	767	62
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	109	384	264	182	978	578	415	930	36	301	767	62
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	109	384	264	182	978	578	415	930	36	301	767	62
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.83	1.00	0.92	0.83	1.00	0.92	0.92	1.00	0.92	0.92	1.00	0.92
Lanes:	2.00	3.00	1.00	2.00	2.00	1.00	1.00	3.00	1.00	1.00	3.00	1.00
Final Sat.:	3150	5700	1750	3150	3800	1750	1750	5700	1750	1750	5700	1750
Capacity Analysis Module:												
Vol/Sat:	0.03	0.07	0.15	0.06	0.26	0.33	0.24	0.16	0.02	0.17	0.13	0.04
Crit Moves:	****				****		****				****	
Green/Cycle:	0.09	0.29	0.50	0.13	0.33	0.57	0.24	0.30	0.40	0.20	0.27	0.40
Volume/Cap:	0.37	0.23	0.30	0.45	0.79	0.58	0.99	0.54	0.05	0.84	0.50	0.09
Delay/Veh:	73.6	48.6	31.7	69.7	53.5	16.4	105.7	49.8	31.7	81.4	53.0	32.2
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	73.6	48.6	31.7	69.7	53.5	16.4	105.7	49.8	31.7	81.4	53.0	32.2
LOS by Move:	E	D	C	E	D	B	F	D	C	F	D	C
HCM2kAvgQ:	4	5	11	5	22	14	29	13	1	17	11	2

Note: Queue reported is the number of cars per lane.

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Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #5650 Lawrence Expressway/Westgate West Shopping center

Cycle (sec):	74	Critical Vol./Cap.(X):	0.426
Loss Time (sec):	9	Average Delay (sec/veh):	9.5
Optimal Cycle:	36	Level Of Service:	A

Street Name:	Lawrence Expressway						Westgate West Shopping center					
Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Protected			Protected			Split Phase			Split Phase		
Rights:	Include			Include			Include			Include		
Min. Green:	0	10	10	7	10	0	0	0	0	0	0	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	0 0	3 0	1	1 0	3 0	0	0 0	0 0	0 0	0 0	0 0	1
Volume Module:												
Base Vol:	0	951	117	177	1754	0	0	0	0	0	0	99
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	0	951	117	177	1754	0	0	0	0	0	0	99
Added Vol:	0	0	15	5	0	0	0	0	0	0	0	2
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	0	951	132	182	1754	0	0	0	0	0	0	101
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	0	951	132	182	1754	0	0	0	0	0	0	101
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	0	951	132	182	1754	0	0	0	0	0	0	101
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	0	951	132	182	1754	0	0	0	0	0	0	101
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.92	1.00	0.78	0.88	1.00	0.92	0.92	1.00	0.92	0.92	1.00	0.80
Lanes:	0.00	3.00	1.00	1.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
Final Sat.:	0	5700	1488	1663	5700	0	0	0	0	0	0	1514
Capacity Analysis Module:												
Vol/Sat:	0.00	0.17	0.09	0.11	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.07
Crit Moves:	****				****							****
Green/Cycle:	0.00	0.44	0.44	0.29	0.72	0.00	0.00	0.00	0.00	0.00	0.00	0.16
Volume/Cap:	0.00	0.38	0.20	0.38	0.43	0.00	0.00	0.00	0.00	0.00	0.00	0.43
Delay/Veh:	0.0	14.2	13.1	21.7	4.2	0.0	0.0	0.0	0.0	0.0	0.0	29.4
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	0.0	14.2	13.1	21.7	4.2	0.0	0.0	0.0	0.0	0.0	0.0	29.4
LOS by Move:	A	B	B	C	A	A	A	A	A	A	A	C
HCM2kAvgQ:	0	5	2	4	6	0	0	0	0	0	0	3

Note: Queue reported is the number of cars per lane.

Traffix 8.0.0715 (c) 2008 Dowling Assoc. Licensed to Hexagon Trans., San Jose

Lindsey Dandridge-Perry

From: Public Records <PublicRecords@baaqmd.gov>
Sent: Monday, June 21, 2021 1:41 PM
To: Sathya Narayan Prabu
Subject: Public Records Request No. 2021-06-0280

External Email

Dear Sathya Prabu,

Thank you for your request. We have searched our records and have no records that respond to your below request for:

5253, 5287, 5347, 5289 Prospect Rd
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

Lindsey Dandridge-Perry

From: Public Records <PublicRecords@baaqmd.gov>
Sent: Tuesday, July 13, 2021 10:36 AM
To: Lindsey Dandridge-Perry
Subject: Public Records Request No. 2021-07-0120

External Email

Dear Lindsey Dandridge-Perry,

Thank you for your request. We have searched our records and have no records that respond to your below request for:

5365, 5281, 5285 Prospect Road
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

HMCD Applicatio oding and Computer In t Document (CID) 6/6

(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: **MIDAS** AUTO SYSTEMS EXPERTS

Site Address: **SEE ATTACHED** 5287 PROSPECT RD City: S.J.

FACILITY: Facility ID: 209893 Facility Owner ID:

Care of: Location: City Code:

Postal Address (line 1):

Postal Address (line 2): City: State: Zip:

Last HMIRRP: Business Code:

User-Defined Fields:

delete 6/10

FILE# 405478

BILLING CYCLE:

PRORATED CHARGE:

P/E: 2205 $0

P/E: 5001 JR

Mail to: P/E:

P/E: effective 3/1/10

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		02	
	5001				

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: AR1209893 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: The following stores were under new ownership as of 1/23/10, see attachement.
Please close the accounts and delete the file, notify San Jose and County Fire of the changes.

Prepared by: R. Mallen **Date:** 2/24/2010

Senior/Manager Initials: RS **Date:** 2/24/10 **Input by:** CW (10255) **Date:** 3/4/10

INVOICE ADJ. (1) FACILITY

Facility Name	Address	City	Fac. ID	Owner ID	Prog Rec.	Prog Element
MIDAS MUFFLER & BRAKE SERVICE	1236 White Oaks Ave	Campbell	FA0200059	OW0140313	PR0314242 PR0361115	2205 5001
	✓ COUNTY TIRE		1/10			
MIDAS AUTO SYSTEMS EXPERTS #2	93 S Capitol Ave	San Jose	FA0211177	OW0140313	PR0314373 PR0363231	2205 5001
	FF 400027		12/09			
MIDAS AUTO SYSTEMS EXPERTS #5	2200 Stevens Creek Bl	✓San Jose	FA0207727	OW0140313	PR0314241 PR0362466	2205 5001
	pd 6/29/09	FF 401484	6/10			
MIDAS AUTO SYSTEMS EXPERTS #3	~~5287~~ Prospect Ave	San Jose	FA0209893	OW0140313	PR0314240 PR0362889	2205 5001
	pd 6/29/09	6/10	FF 405458			
MIDAS AUTO SYSTEMS EXPERTS #	4224 Monterey Rd	✓San Jose	FA0240485	OW0140313	PR0350041 PR0363681	2205 5001
	pd. 6/29/09	FF 404089 pd.	6/10			

"PLEASE RECOMMEND US TO YOUR FRIENDS"

CHARLES INGEBRIGTSEN
MANAGER

- ☐ 2200 Stevens Creek Blvd. 998-4080
- ☐ Camden Avenue at Highway 17 377-8272
- ☐ 93 South Capitol Avenue 297-2571
- ☒ 5287 Prospect Rd. 973-8845
- ☐ 4224 Monterey Road 281-1558

BayArea.com

Owner of 22 Midas shops quits business to settle lawsuit

By Josh Richman
Oakland Tribune

Posted: 01/25/2010 10:30:32 AM PST

Updated: 01/25/2010 05:36:36 PM PST

He owned more than a dozen Midas auto repair shops in the Bay Area, but all that Maurice Irving "Mike" Glad touched is now turning to something decidedly other than gold.

Glad, of Modesto, has agreed to sell all of his 22 California shops, leave the auto-repair business and pay $1.8 million to settle a lawsuit claiming he bilked customers for unneeded repairs, state Attorney General Jerry Brown announced Monday.

Midas International Corp. will buy and continue operating all of Glad's shops, while Glad will be permanently barred from seeking or holding any license or registration issued by the state Bureau of Automotive Repair, or running any business requiring such a license or registration.

"For years, Glad ran a bait-and-switch scam, in which he deceptively lured customers into his Midas shops with cheap brake specials, then charged them hundreds of dollars more for unnecessary repairs," Brown said in a news release. "Our settlement makes sure that Glad will never own or operate an auto repair shop in California again."

Glad's Midas shops include four in San Jose; three in Fresno; two each in Hayward, Fremont and Modesto; and one each in Campbell, Clovis, Concord, Dublin, Manteca, Merced, San Leandro, Turlock and Walnut Creek. In an unrelated incident, the Walnut Creek store was also the subject of an employee dispute after a worker hung a noose in his personal area, prompting complaints from a colleague.

A four-year undercover investigation by the Bureau of Automotive Repair found Glad regularly advertised $79 to $99 brake specials at his Midas shops to draw in customers and then often charged another $110 to $130 for unnecessary brake-rotor resurfacing. In some cases, customers were charged hundreds of dollars more for repairs that were not needed or never performed. Brown, along with Alameda and Fresno County prosecutors, sued Glad in June in Alameda County Superior Court.

The state had sued Glad for similar violations in 1989, leading to an injunction barring his shops from performing unnecessary repairs, charging for services not performed, or using scare tactics to convince customers to purchase unnecessary parts and services. The Bureau of Automotive Repair launched its recent investigation to monitor Glad's compliance with that previous injunction, sending agents posing as customers into his stores; they had more than 35 incidents, involving 105 violations, in which shop managers, mechanics and employees made false or misleading statements to pressure customers into purchasing unnecessary parts and services.

Alameda County Deputy District Attorney Scott Patton said Monday that his office is "very satisfied with the result."

Consumers who believe they have been overcharged by an auto-repair facility can file a complaint with the Department of Consumer Affairs' Bureau of Automotive Repair online at www.autorepair.ca.gov or by calling 800-952-5210.

Advertisement

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over.

BayArea.com

glad's midas locations
Maurice Irving "Mike" Glad will sell all 22 of his Midas shops throughout the state. The locations are:
Bay Area 1236 White Oaks Ave., Campbell 2525 Monument Blvd., Concord 6955 Village Parkway, Dublin 4045 Thornton Ave. and 3741 Washington Blvd., Fremont 1078 La Playa Drive and 24659 Mission Blvd., Hayward 93 S. Capitol Ave.; 4244 Monterey Highway; 5287 Prospect Road; and 2200 Stevens Creek Blvd., San Jose 13745 E. 14th St., San Leandro 2710 N. Main St., Walnut Creek
Elsewhere in Northern California 704 Clovis Ave., Clovis 3937 N. Blackstone; 7340 N. Blackstone; and 4304 W. Shaw, Fresno 1412 W. Yosemite Ave., Manteca 338 McHenry Ave. and 3833 McHenry Ave., Modesto 1420 V St., Merced 2651 Greer Road, Turlock

Advertisement

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Resuello, Joselyn

From: Resuello, Joselyn
Sent: Friday, March 05, 2010 8:46 AM
To: 'Pollock, Pat Norton'
Cc: 'Wardel, Trenna'
Subject: Midas facilities- Midas Auto Systems Experts

Hi Pat,
Ok to cancel all county charges for ownership change.

1. F#400027-93 S Capitol Av
2. F#401484-2200 Stevens Creek Bl
3. F#404059-4224 Monterey Rd
4. F#405458-5287 Prospect Rd

Thanks,

Joselyn Resuello
SCC-Dept of Environmental Health
1555 Berger Dr Ste#300
San Jose CA 95112
(408)918-3420
Fax # (408)258-5891

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division (HMCD)
1555 Berger Drive, Suite 300
San Jose, CA 95112-2716 Fa
(408) 918-3400 Fax (408) 280-6479 www.EHinfo.org
Richard Owens (408) 918-1979

CO/PR/TA ID		SC	Time
PRO31424	2	RECEIVED BY: SANTA CLARA COUNTY DEPT. OF ENV. HEALTH	
ENTERED 2/18/09		2009 FEB 17 PM 3:18	
CW			

OFFICIAL NOTICE OF INSPECTION

Facility Name: MIDAS AUTO SYSTEM EXPERTS			Inspection Date: 1/21/09
Site Address: 5287 Prospect Rd. San Jose			Employee No.: 41056
Contact Person(s): Ramin Badal			☐ Samples Taken ☐ Photographs Taken
Inspection Type:	☐ Hazardous Materials Storage	☒ Hazardous Waste Generator	Hazardous Waste Generator Type
	☐ HazMat Business Plan	☐ HazWaste Tiered Permit	☑ < 1,000 Kg./mo. ☐ ≥ 1,000 Kg./mo
	☐ Underground Storage Tank	☐ Cal-ARP	☐ CESQG ☐ Satellite Only
	☐ A/G Storage Tank (SPCC Plan)	☐ Toxic Gas	☐ 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: Ramin Badal

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
G023	Waste coolant container was observed open. Keep container closed except when adding or removing waste (violation corrected)	Manager sealed the lids of the containers 1/21/09
G052	Safety Kleen consolidated manifests were not found for waste shipments after March 2007. Ensure that records are available for all shipments within the last 3 years.	Received receipts from main office & placed in shop binder 2/5/09
G211	Add the location(s) of your spill control equipment to your posted emergency procedures.	Added 2/5/09 and posted
G415	Add lids to the open 2-55 gallon used filter DRUMS & use DRUM Rings to secure the lids to the DRUMS.	Ordered lids from Evergreen & put on containers 1/27/09
G431	Operator stated that saturated solvent rags in the parts washer are recycled. Soiled rags can't be recycled & must be managed as hazardous waste.	Employees are instructed to use RAGS ONLY TO WIPE DRY (NOT TO CLEAN)

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: RAMIN BADAL Inspected by: Richard Owens 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: Richard Owens Title: SHOP SERVICE MGR Date: 2/5/09

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

Reviewed by: _____ Date: 2/18/9 (510)453-6001

HMCD-014 - 1/2 **Page 1 of 1.** Rev. 07/26/06

2044 REV 8/06

THE OFF[illegible]AL NOTICE OF INSPECTION EX[illegible]AINED

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.**

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/TA ID		SC	Time
PRO31424	2205	01	120

OFFICIAL NOTICE OF INSPECTION

Facility Name: MIDAS Auto System experts	Inspection Date: 1/21/09
Site Address: 5287 Prospect Rd. San Jose	Employee No.: 4656
Contact Person(s): Ramin Badal	☐ 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: Ramin Badal

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
G023	Waste coolant container was observed open. Keep container closed except when adding or removing waste (violation corrected)	Manager sealed the top of the container 1/21/09
G052	Safety Kleen consolidated manifests were not found for waste shipments after March 2007. Ensure that receipts are available for all shipments within the last 3 years.	
G211	Add the location(s) of your spill control equipment to your posted emergency procedures.	
G413	Add lids to your 2-55 gallon used filter drums & use drum rings to secure the lids to the drums.	
G430	Operator stated that saturated solvent rags in the parts washer are recycled. Saturated rags can't be recycled & must be managed as hazardous waste.	

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: Ramin Badal Inspected by: Rich Owens Entered by: Rich Owens

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 (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?

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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.**

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
210240	22055	01	

OFFICIAL NOTICE OF INSPECTION

Facility Name:	Midas Auto Systems Experts #3	Inspection Date:	9/26/01
Site Address:	5287 Prospect Rd San Jose CA 95129	Work Area:	607
Contact Person(s):	John Ferrara (408) 973-9844	Employee No.:	4681
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
2206	Accumulation Start date not marked on	Start dates filled in on label
	Waste oil tank. An accumulation Start date	10/8/01
	marked on the hazardous waste label put	
	on the drum.	
	* Emergency Coordinator Phone # posted.	
	* 55 gallon of Waste antifreeze are recycled	
	at Site every three months.	
	* Records review 2001, 2000. (Waste oil, antifreeze	
	and oil filters mgt Manifests).	
	* Eye wash testing ok	
	* Fire extinguisher Service Due on Nov 2001.	
* 2283	1 x 55 gallon drums of waste antifreeze not	affixed correct label 10/8/01
	labeled as "excluded recyclables material"	
	With all the required information	

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: [signature] Entered by: 17004 7-12-04

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: Shop Services Mgr. Date: 10/11/01

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

THE OF IAL NOTICE OF INSPECTION I 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.

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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.**
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County of Santa Clar.

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	AE	SC	Time
314240	2205	01	140

OFFICIAL NOTICE OF INSPECTION

Facility Name:	Midas Auto Systems Experts #3	Inspection Date:	9/26/01
Site Address:	5287 Prospect Rd. San Jose CA 95129	Work Area:	607
Contact Person(s):	John Jerome (408) 973-8844	Employee No.:	4681
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
2206	Accumulation Start date not marked on	
	Waste oil tank. An accumulation Start date	
	marked on the hazardous wasti label put	
	on the drum.	
	* Emergency Corrdinator Phone # posted.	
	* 50 gallons of wasti antifreeze are recycled	
	at Site every three months.	
	* Records review 2001, 2000. (Wasti oil, antifreeze	
	used oil filters, rags, batteries),	
	* Eye wash testing on	
	* Fire extinguisher Service due in NOV 2001.	
2283	1 x 55 gallons drums of wasti antifreeze not	
	labeled as "excluded Recyclable material"	
	with all the required information	

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: _____ Inspected by: _____ Entered by: 10067 10/18/01

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 OFFI AL NOTICE OF INSPECTION EX INED

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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 BY ENVIRONMENTAL HEALTH HMCD
JAN 5 9 43 AM '00
ENTERED

Program Record ID		SC	Time
PR314240	2205	01	
Reviewed By	Richard Owens		
Date	1/5/00		

OFFICIAL NOTICE OF INSPECTION

Facility Name: MIDAS Auto Systems Experts #3			Inspection Date: 12/1/99
Site Address: 5287 Prospect Rd. San Jose, CA 95129			Work Area: 65
Contact Person(s): JOHN JEROME			Employee No.: 4656
Inspection Type:	☐ Hazardous Materials	☐ Cal-Accidental Release Prevention Program	Samples Taken? ☐ Yes; ☒ No.
	☒ Hazardous Waste	☐ Medical Waste Storage/Treatment	Photographs Taken? ☐ Yes; ☒ No.
	☐ Toxic Gas	☐ Medical Waste Generator	

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Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
2206/	The waste oil tank & mobile waste oil drain	Labelled both containers
2222	were unlabelled. Use the labels provided to label	12-8-99
	your tank & containers.	
2209	The 55-gallon waste brake fluid drum	Removed funnel and
	was open. Remove the funnel & cap the 55-gallon	capped drum 12-1-99
	drum. Observed solvent leaks under the parts washer.	
	Clean up the leaks & investigate/correct the problem.	
2220/	Not all receipts/manifests for waste oil, filters	MANIFEST AND RECEIPT COPIES
22607/	& waste brake fluid were available. Operator stated	WERE PLACED IN SHOP ORIGINAL
22609	that these were kept at the main store in Fremont.	COPIES AVAILABLE AT LOCAL
	Keep all receipts & manifests for the last 3 years	CORPORATE OFFICE 12/31/99
	on site & available for review.	
2242	Emergency Coordinator Information was not	INFORMATION HAS BEEN
	posted. Complete & post the form provided	UPDATED AND POSTED IN SHOP
	on a wall near a telephone.	ON 12/31/99
2265	1 55-gallon empty drum next to the waste	Drum was emptied 10/19/99
	Brake fluid drum was not marked with the	(see receipt) and labelled

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Received by: [illegible] Inspected by: Richard Owens Entered by: lood 1-13-00

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] ON BEHALF OF S.O. GUNS, INC Title: OPERATIONS MGR Date: 12/31/99

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

THE O CIAL NOTICE OF INSPECTION PLAINED

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(408) 299-6930 Fax (408) 280-6479

Richard Owens

OFFICIAL NOTICE OF INSPECTION

(Continuation Page) 1/5/00

Facility Name: MIDAS AUTO SYSTEMS EXPERTS #3 **Inspection Date:** 12/1/99

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
	month date. Mark the drum with the date it was emptied & manage offsite within one year of that date.	accordingly.
2283	Operator recycles antifreeze on site	PLAN WAS LOCATED IN SHOP.
2217	& was not able to find his hazardous	UPDATES HAVE BEEN MADE
	materials business plan. Locate your plan,	TO THE FACILITY CONTACTS.
	ensure that it reflects current information	ON 12/31/99
	& make it available for review at your	
	place of business. Observed debris &	Debris was removed 12/7
	liquid in the secondary containment of	Secondary containment
	your recycled antifreeze. Remove the liquid	cleaned also 12/7
	& debris from the secondary containment.	
	Investigate & correct the cause of the leak.	
		12/31/99
		ON 12/31/99
		1 mon 1-13-00

Received by: [signature] Inspected by: Richard Owens

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

ENTERED DEC 15 1999

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
PR314240	2205	01	150

OFFICIAL NOTICE OF INSPECTION

Facility Name: MIDAS Auto Systems Experts #3			Inspection Date: 12/1/99
Site Address: 5287 Prospect Rd. San Jose, CA 95129			Work Area: 65
Contact Person(s): JOHN JEROME			Employee No.: 46566
Inspection Type:	☐ Hazardous Materials	☐ Cal-Accidental Release Prevention Program	Samples Taken? ☐ Yes; ☒ No.
	☒ Hazardous Waste	☐ Medical Waste Storage/Treatment	Photographs Taken? ☐ Yes; ☒ No.
	☐ Toxic Gas	☐ Medical Waste Generator	

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Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
2206/	The waste oil tank & mobile waste oil drain	
2222	were unlabelled. Use the labels provided to label	
	your tank & container.	
2209	The 55-gallon waste brake ~~—~~ fluid drum	
	was open. Remove the funnel & cap the 55-gallon	
	drum. Observed solvent leaks under the parts washer.	
	Clean up the leaks & investigate/correct the problem.	
2220/	Not all receipts/manifests for waste oil, filters,	
2207/	& waste brake fluid were available. Operator stated	
2209	that they were kept at the main store in Fremont.	
	Keep all receipts & manifests for the last 3 years	
	on site & available for review.	
2242	Emergency Coordinator Information was not	
	posted. Complete & post the form provided	
	on a wall near a telephone	
2265	1 55-gallon empty drum next to the waste	
	Break fluid drum was not marked with the	

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Signature of Owner/Operator: _____ Title: _____ Date: ___/___/___

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(408) 299-6930 Fax (408) 280-6479

OFFICIAL NOTICE OF INSPECTION

(Continuation Page)

Facility Name: MIDAS AUTO SYSTEMS EXPERTS #3 **Inspection Date:** 12/1/99

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
	empty date. Mark the drum with the date it was emptied & manage offsite within one year of that date.	
2283/ 2217	Operator recycles antifreeze on site & was not able to find his hazardous materials business plan. Locate your plan, ensure that it reflects current information, & make it available for review at your place of business. Observed debris & liquid in the secondary containment of your recycled antifreeze. Remove the liquid & debris from the secondary containment, investigate, & correct the cause of the leak.	

Received by: [signature] Inspected by: Richard Owens

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

New Chg

County of Santa Clara

Hazardous Materials Compliance Division
2220 Moorpark Avenue
P.O. Box 28070
San Jose, CA 95159-8070
(408) 299-6930 Fax (408) 280-6479

JUL 23 4 12 PM '97

Agency Use Only
BC: 2205
WA: 65
LC: 13
CT: 62.02
PS: 1
KG: 246

Ownership change

HAZARDOUS WASTE GENERATOR PERMIT APPLICATION

Business Name (DBA): MIDAS AUTO SYSTEMS EXPERTS

Site Address: 5287 PROSPECT RD City: SAN JOSE Zip: 95129

Mailing Address: 1671 DELL AVE #207 (If different from site address) City: CAMPBELL Zip: 95008

Business Owner Name: ~~MIKE GLAD, ED VINCENT~~ GLAD-VINCENT ENTERPRISES, LLC

Proprietor/Billing Contact Name: LYNN RIOS, BILLING CONTACT (If different from owner.)

Billing Address: _____ (If different from mailing address) City: _____ State: ____ Zip: _____

Facility Phone No.: (408) 973-8844 Days/Hours of Operation: SUN -SAT 7:30 - 7:00

Contact Person: EDUARDO AFONSO Contact Phone No.: (408) 376-3452

Principal Type of Business: AUTO REPAIR EPA ID Number: CAL000178361

Primary Standard Industrial Classification (SIC) 4 Digit Code No.: 7538

List any other permits you currently have for the storage, treatment and/or disposal of hazardous waste: NONE

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, used oil filters, waste paint, etc.)*. Additional space is provided on the other side of this form if needed.

Name of Hazardous Waste	Treatment/Disposal Method(s) *(Definitions provided on bottom of page 2)*	Annual Quantity Generated*
USED BRAKE FLUID / [redacted]	☐ Recycled on-site. ☐ Treated on-site. ☒ Shipped off-site for recycling/treatment/disposal.	65 ☒ 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.

Signature of Owner/Operator: _____ Title: OPERATIONS MGR Date: 7/15/97

Continued on Other Side

Hazardous Waste Inventory Information *(Continued)*:

Name of Hazardous Waste	Treatment/Disposal Method(s) *(Definitions provided on bottom of page 2)*	Annual Quantity Generated*
	❑ 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.
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	❑ 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.*

For the following questions, check the appropriate box:

1. Does this facility discharge process waste waters to sanitary sewer? ❑ Yes; ☒ No
2. Does this facility generate infectious/biomedical wastes? ❑ Yes; ☒ No

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.

County of Santa Clara
Health Department

2220 Moorpark Avenue
San Jose, California 95128

JAN 11 2 57 PM '93

CERTIFICATION OF COMPLIANCE

BUSINESS NAME: MIDAS MUFFLER INSPECTOR NICOLE JAKABY

COUNTY I.D. NO. 3865-F DATE OF INSP. 12/9/92

506777

I certify under penalty of law that:

This Business has corrected all violations marked on the official notice of inspection.

I have personally examined any documentation attached to this certification to establish that the violations have been corrected.

Based on my examination of the attached documentation and inquiry of the individuals who prepared or obtained it, I believe that the information is true, accurate, and complete.

I am authorized to file this certification for the Business.

I am aware that there are significant penalties for submitting false information.

Signed: _____

Printed or Typed Name: CHARLES INGEBRIGTSEN

Title: STORE MANAGER Date: 12/ /92

Mail to: Deputy Director
Office of Toxics Enforcement
2220 Moorpark Avenue
San Jose, California 95128-2690

FORM 50B 11/08/92

Board of Supervisors: Michael M. Honda, Zoe Lofgren, Ron Gonzales, Rod Diridon, Dianne McKenna
County Executive: Sally R. Reed

MIDAS MUFFLER & BRAKE SHOPS

Administrative Offices
1694 Dell Ave.
Campbell, CA 95008
(408) 370-2300
Fax (408) 370-2332

December 22, 1992

Ms. Nicole Jakaby
County of Santa Clara
Health Department
Office of Toxics Enforcement
2220 Moorpark Avenue
San Jose, Ca. 95128

Dear Ms. Jakaby:

This letter is in response to the Hazardous Waste Generator Official Notice of Inspection dated 12/9/92 at our 5287 Prospect Road, San Jose store. A response to each violation is noted below:

#66262.34 (f) 55-Gal. waste brake fluid not labeled as to contents.

response: Label was completed with contents at the time of the inspection.

#66262.73 55-Gal. waste brake fluid not sealed when not in use.

response: 55-Gal. drum is now sealed except for when in use.

#66265.16 (d) No training records were kept on-site for Charles Ingebrigtsen or Richard Grove.

response: A complete set of training records for Charles Ingebrigtsen and Richard Grove are now on-site, training is completed and being implemented.

#66265.52 (e)(f) Contingency Plan/Emergency Response Plan did not list specific locations of fire extinguishers, size and type, and did not show plan of facility with evacuation routes.

response: Contingency Plan/Emergency Response Plan lists specific locations of fire extinguishers, size and type, and does show a plan of the facility and its evacuation routes.

#66262.42 no signed TSDF copy of manifest #88379669.

response: Manifest has been received, a copy is enclosed.

All violations have been corrected. This letter will serve as documentation that all violations have been corrected. Also, enclosed you will find a "Certification of Compliance".

If you should have any questions please do not hesitate to call me at (408) 973-8846.

Sincerely,

Charles Ingebrigtsen
Store Manager

CI/kb

encl: 2

FAXED IT
APPROVED
FIRE DEPT

(OFFICE USE ONLY)
(File No. 405458)
(Reviewed by K Hazard)
([ ] Returned for correction)
(Date approved 12-21-92)

HAZARDOUS MATERIALS MANAGEMENT PLAN/BUSINESS PLAN
CERTIFICATION OF REVIEW

I have reviewed the current Hazardous Materials Management Plan/Business Plan for:

Illinois Plating Shop #3
Facility Name

[illegible] Prospect Ave
Facility Address

12-21-92
Date of Current Plan

I certify that:

[X] (1) [illegible] reviewed the Plan and certify that the [illegible] accurate, and is being implemented.

[ ] (2) Re[illegible] Plan are necessary. The Plan as revised [illegible] A copy of the revisions is [illegible]

[ ] (3) A [illegible] being implemented. A copy of the new Plan [illegible]

NOTE: After review [illegible] of the HMMP or HMMP revisions by the Hazardous [illegible] vision, you will be required to provide one add[illegible]py of the HMMP for use by the City's Hazardous Incident [illegible]

Ed Ingelhausen
CERTIFYING OFFICIAL'S NAME

Manager
TITLE

Ed Ingelhausen
SIGNATURE

12/21/92
DATE

RESPONSIBLE MANAGER'S NAME

TITLE

SIGNATURE

DATE

HMFORMS4/CERTREVW/1 (rev. 1/[illegible]2)

State of California—Health and Welfare Agency
Form Approved OMB No. 2050-0039 (Expires 9-30-91)
Please print or type. (Form designed for use on elite (12

Department of Health Services
Toxic Substances Control Division
Sacramento, California

UNIFORM HAZARDOUS WASTE MANIFEST

88379669

5. Generator's Name and Mailing Address
MIDA MARTELLO
5329 Pacific Rd. San Diego, CA. 92117

4. Generator's Phone (619) 123-

A. State Manifest Document Number
88379669

B. State Generator's ID

C. State Transporter's ID

D. Transporter's Phone

E. State Transporter's ID

F. Transporter's Phone

G. State Facility's ID

H. Facility's Phone

12. Containers	13. Total Quantity	14. Unit Wt./Vol.	Waste No.
	2	22	

J. Additional Descriptions for Materials Listed Above

K. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport by highway according to applicable 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.

I certify that the waste generated by the described shipment will be handled only by persons or transportation equipment duly authorized to do so under applicable international and national government regulations.

I certify that the waste generated by the described shipment will be delivered only to the authorized facility or to the next transporter, or will be stored only in accordance with

UNIFORM HAZARDOUS WASTE MANIFEST

See Instructions on Back of Page 6 and Front of Page 7

Department of Health Services, Toxic Substances Control Division, Sacramento, California

88379669

EMERGENCY OR SPILL CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802; WITHIN CALIFORNIA CALL 1-800-852-7550

30 DAY MEMO

TRANSPORTER

FACILITY

1. Generator's US EPA ID No.
2. Page 1 of
3. Emergency Response Phone
4. Manifest Document No.
5. Generator's Name and Mailing Address: MIDAS MUFFLER 5287 PROSPECT
6. Transporter 1 Company Name
7. US EPA ID Number
8. Transporter 2 Company Name
9. US EPA ID Number
10. Designated Facility Name and Site Address
11. US EPA ID Number
12. Container (a) No. (b) Type
13. Total Quantity
14. Unit Wt./Vol.
15. Waste No.
16. Special Handling Instructions and Additional Information
17. Transporter 1 Acknowledgment of Receipt of Materials
18. Transporter 2 Acknowledgment of Receipt of Materials
19. Discrepancy Indication Space
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.

A. State Manifest Document Number: 88379669
B. State Generator's ID
C. State Transporter's ID: 00222
D. Transporter's Phone: (408) 432-0333
E. State Transporter's ID
F. Transporter's Phone
G. State Facility's ID: CAD 0 8 3 [illegible]
H. Facility's Phone: (800) 874-4444

a. 01 | 2610 G | 221
b.
c.
d.

J. Additional Descriptions for Materials Listed Above
1.1 USED OIL
1.2 WATER
13 RINSATE

K. Handling Codes for Wastes Listed Above
a. 01
b.

GLOVES

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national government regulations.
If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

Printed/Typed Name: John Hallock
Signature:
Month Day Year: 03 02 90

17. Transporter 1 Acknowledgment of Receipt of Materials
Printed/Typed Name: Rich Johns
Signature:
Month Day Year: 03 02 90

18. Transporter 2 Acknowledgment of Receipt of Materials
Printed/Typed Name:
Signature:
Month Day Year: 03 02 90

19. Discrepancy Indication Space
Month Day Year

20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.
Printed/Typed Name: J. Mary Watson
Signature:
Month Day Year: 03 21 90

DHS 8022 A (1/88)
(888) Previous editions are obsolete.

Do Not Write Below This Line

White: TSDF SENDS THIS COPY TO

MIDAS MUFFLER & BRAKE SHOPS
Administrative Offices
1694 Dell Ave.
Campbell, CA 95008

Ms. Nicole Jakaby
County of Santa Clara
Health Department
Office of Toxics Enforcement
2220 Moorpark Avenue
San Jose, Ca. 95128

DEC 24 2 25 PM '92

MIDAS MUFFLER & BRAKE SHOPS

Administrative Offices
1694 Dell Ave.
Campbell, CA 95008
(408) 370-2300
Fax (408) 370-2332

Date: December 22, 1992

Subject: Hazardous Materials Management Program

From: Charles Ingebrigtsen

To: Ms. Nicole Jakaby

Dear Ms. Jakaby:

Enclosed you will find a copy of our Hazardous Materials Management Program for your review. This copy can also be used to keep on file at your office.

If you should have any questions please do not hesitate to give me a call at (408) 973-8846.

Thank You!

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 Midas Muffler & Brake	EPA # CAL000012185					COMPUTER # 596777
ADDRESS 5287 Prospect Rd., San Jose						DATE 12/9/92 SC 01
CONTACT PERSON Charles Ingebrigtsen						HOURS 2.5 WORK AREA 603
COMPANY PRESIDENT/OWNER ETC. Heken Marchick						EMP # 646 DAYS GIVEN 30
COMPANY MAILING ADDRESS 1694 Dell Av. Campbell, CA 95008	1	2	3	4		ENTERED 12/15/92 BY DD

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.

(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: Charles Ingebrigtsen Inspected by: Nicole Jakaby

(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

- ☐ 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

(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 Midas Muffler Address 5287 Prospect, S.J.

Received by: _____ Inspected by: Nicole Takata

5184-A REV 5/92

90

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 12/9/92

DBA/NAME Midas Muffler

Comments: (See marked violations on page 1)

66262.34(f) 55-gal. waste brake fluid not labeled ~~tested~~ as to contents
66262.73 55-gal. waste brake fluid not sealed when not in use.
66265.16(d) No training records were kept on-site for Charles Ingebrigtsen or Richard Grove.
66265.52(e)(f) Contingency Plan/Emergency Response Plan did not list specific locations of fire extinguishers, size & type, and did not show plan of facility with evacuation routes.
66262.42 No signed TSDF copy of manifest #88379669.

Generator shall correct all violations within 30 days and send a letter with documentation to show correction of violations and "Certification of Compliance" to this office, attention of Nicole Jakaby, within 30 days.

Received by: [signature]

Inspected by: Nicole Jakaby 93

Samples taken? Yes (No)

Photos taken? Yes (No)

HAZARDOUS WASTE GENERATOR - SURVEY SHEET

BUSINESS NAME: Midas CONTACT PERSON: Charles Ingebrigtsen

ADDRESS: 5287 Prospect
street city zip

HOW LONG AT THIS ADDRESS? 7 yrs. CORPORATION? X STATE: Calif.

BUSINESS OWNER: Tigar, 1694 Dell Ave. Campbell
name address

PROPERTY OWNER: Firestone, P.O. Box 81073, AMF, Cleveland
name address 044418

DESCRIPTION OF BUSINESS, OPERATION & PROCESSES:
Mufflers, brakes, alignment

GENERATOR HAS: (check all that apply)

[] **ISD/TSDF** permit from DOHS [] Applied [] Received **variance** from DOHS - Date:

[] Permit from BAAQMD

[X] Permit from San Jose city Haz. Mat. [] Permit from POTW

[] Business Plan (AB2185/87) [] Storage permit from S.C.County

[] **Extremely** Haz. Waste Permit(s) for

[] **Acutely** Hazardous Materials:

[] Haz. waste in **U.G. tanks** [] Permit for Haz. waste tanks >5000 gals.

WASTE STREAMS:

	Annual Qty.
Brake fluid & water	75 gals.
Safety Klean waste solvent	120 gal

(Use reverse side for additional waste streams)

TOTAL **QUANTITY** OF HAZARDOUS WASTE GENERATED ANNUALLY: LBS/KGS.

WASTE **MINIMIZATION** TECHNIQUES BEING USED? [] Yes (describe below) [] No

ON-SITE WASTE **TREATMENT**? [] Yes (describe below) [X] No

Other addresses in County that generate haz. waste? Yes

Comments:

BY: Nicole Takata DATE: 12/9/92

County of Santa Clara

Health Department

Office of Toxics Enforcement
(408) 299-6930

2220 Moorpark Avenue
San Jose, California 95128

IC 189
LC 13
BC 2213A
PS-1

CT 62.02
WA 608

506777AA

Not Entered

TE
4/24/91

HAZARDOUS WASTE GENERATOR PERMIT APPLICATION

Business Name (DBA): ~~Tigar, Inc.~~ Midas Muffler & Brake Shop #6

DBA Location Address: 5287 Prospect Rd., San Jose, Ca. 95129

Mailing Address (if different): 901 Campisi Way, #222, Campbell, Ca. 95008

Proprietor/ Billing Name: Helen Marchick TIGAR INC

Billing Address: _____
(if different from mailing address)

Business Phone: 973-8845 Hours of Operation: 8 am - 5 pm M-Sat

Contact Person: Beverley Brown Phone: (408) 559-1880

Type of Business: Auto repair SIC Code: 3812 entered

EPA ID No.: CAL000012185

List any other permits you have for the storage, treatment, or disposal of hazardous waste: _____

The annual permit fee is determined by the quantity of hazardous waste generated per year. Check the one line below that best describes the amount and kind of waste generated by your business over the past year.

Hazardous Waste Generated	HW Business Code
[ ] Recycles < 5 tons/yr. **WASTE OIL ONLY**	2212A
[x] Generates < 5 tons/yr. less than 220 lbs per mo.	2213A
[ ] Generates 5 to < 25 tons/yr.	2213B
[ ] Generates 25 to < 50 tons/yr.	2213C
[ ] Generates 50 to < 250 tons/yr.	2213D
[ ] Generates 250 to < 500 tons/yr.	2213E
[ ] Generates 500 to < 1,000 tons/yr.	2213F
[ ] Generates 1,000 to 2,000 tons/yr.	2213G
[ ] Generates 2,000 or more tons/yr.	2213H

RECEIVED FEB 6 1991 CONTROL UNIT

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 ensure compliance.

Admin. Super. January 30, 1991

Signature of Owner/Operator, Title Date

Board of Supervisors: Susanne Wilson, 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 current method of disposal for all waste manifested off site (ie., recycle (01), incineration (07), etc.) See the attached table for reference in selecting proper numerical codes for waste streams and disposal methods.

Waste Stream	CA Waste Code	Annual Quantity Generated	Current Disposal Method
(example) Paint waste	461	300 gal	01
Asbestos on brake shoes	151		01
Waste oil	221	<500 gal	01

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: FA0265749
Facility Name: MIDAS
Site Address: 5287 PROSPECT RD
SAN JOSE, CA 95129

Inspection Date: 7/5/2011

HW Generator Type: >=1,000 KG/MO
Consent to Inspect Granted By: DUKE LEE
Programs Inspected:
☑ Hazardous Waste Generator ☐ Hazmat Business Plan ☐ Underground Storage Tank ☐ Cal-ARP
☐ HazWaste Tiered Permit ☐ HazMat Storage ☐ A/G Storage Tank ☐ Toxic Gas

☐ **RCRA LQG**
☐ **Pictures Taken**
☐ **Samples Taken**

Summary of Violations & Notice to Comply

Program: PR0392431 - HAZARDOUS WASTE - 2205
Inspection Type: ROUTINE INSPECTION-COMPLETED

VC	Class	Violation	Corrective Actions Taken
G020	M	**MARKING OF HAZARDOUS WASTE** Facility failed to properly mark a hazardous waste tank and/or container ***Provide a current accumulation start date at the waste oil tank. One mobile waste oil drain was unlabelled and a second mobile drain had a label with faded information on the label. Use the labels provided to you to label your tank and containers.*** 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)]	
G320	M	**TRAINING** Personnel are not adequately trained on managing hazardous waste ***Training could not be located for 2010 and 2011. Ensure that hazardous waste management training is regularly provided on an annual basis.*** 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. ***Current training records could not be located. Ensure that records include required information described below. Visit www.ehinfo.org to obtain example training record.*** 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)]	

JB

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0265749
Facility Name: MIDAS
Site Address: 5287 PROSPECT RD
SAN JOSE, CA 95129

Inspection Date: 7/5/2011

VC	Class	Violation	Corrective Actions Taken
G340	II	**TANK SYSTEM ASSESSMENT** Facility failed to obtain or keep on file a current and complete written hazardous waste tank system assessment ***Facility has increased monthly waste oil generation and is now a large quantity generator. Obtain a hazardous waste tank system assessment for your waste oil tank*** Make arrangements to have the tank system assessed by an appropriate Professional Engineer (PE) who is knowledgeable of hazardous waste tank system requirements. Provide a specific date by which the assessment is expected to be completed. Upon completion of the assessment, submit a copy of the final report to HMCD. [CCR 66265 191(a), 66265 192(h)]	
G342	M	**TANK OPERATING REQUIREMENTS** Facility failed to use appropriate controls or practices to prevent spills and overflows from a hazardous waste tank or secondary containment system. ***Observed a funnel in the tank secondary containment vent line. The containment was checked and waste oil is in the secondary containment. Discontinue this practice, remove the oil from the secondary containment, and keep the secondary containment dry.*** Establish or install spill prevention controls (e.g , check valves, dry disconnect couplings), and overfill prevention controls (e g , level sensing devices, high level alarms, automatic feed cutoff). For uncovered tanks, maintain at least 2 feet of freeboard. [CCR 66265 194]	
G343	M	**TANK INSPECTIONS** Facility could not demonstrate that hazardous waste tanks are being inspected daily as required. ***Observed waste oil residue on the tank top. Tank was observed open. Operator was unaware of how often the tank is being inspected. Clean the top of the tank and keep it clean. Secure the tank bung to the tank bunghole. Keep the square lid cover hatch closed except when adding or removing waste. Inspect the waste tank daily and keep an inspection log to document your inspections.*** 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]	
Comments:			

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 08/04/2011, 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: DUKE LEE

Inspected By: RICHARD OWENS - EE0004656
CA UST Inspector #5266770, Exp. 08/25/2011

OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0265749
Facility Name: MIDAS
Site Address: 5287 PROSPECT RD
SAN JOSE, CA 95129

Inspection Date: 7/5/2011

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**

Heide Good[illegible]
Shop Services Manager
[redacted]

1078 La Playa Dr.
Hayward, CA 94545

[redacted]
Cell: (510) 453-6001
Fx: (510) 783-1531
Email: midasheide@yahoo.com
[redacted] MIDAS INTERNATIONAL CORPORATION

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		SC	Time
PR0392431	2205	01	

OFFICIAL NOTICE OF INSPECTION

Facility Name: Midas	Inspection Date: 2/26/10
Site Address: 5287 Prospect Rd. San Jose	Employee No.: 4656
Contact Person(s): Paul Gomez	☐ Samples Taken ☐ Photographs Taken

Inspection Type: ☐ Hazardous Materials Storage ☐ HazMat Business Plan ☐ Underground Storage Tank ☐ A/G Storage Tank (SPCC Plan) ☒ Hazardous Waste Generator ☐ HazWaste Tiered Permit ☐ Cal-ARP ☐ 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: Paul Gomez

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
G000	Ownership change occurred in January 2010 & business has not obtained a Hazardous Waste generator permit. Application was received on this date. Pay upon fees upon receipt of invoice & to obtain such permit.	
G120 Minor violation	The following containers were not properly labelled:	
	1 x 55 gallon used oil drum inside the blue 85-gallon overpack drum was unlabelled.	to be emptied & removed by Evergreen 4/1/10
	1 mobile used oil carousel in the service bay had a faded label on it.	mobile unit re-labeled with new label 3/2/2010
	I left the labels provided to you to properly label your waste containers.	
G123 Minor violation	The 55 gallon used oil DRUM inside the 85-gallon overpack was open. Secure DRUM bung to the bung hole, for sealed storage.	once emptied both unit will be picked up by Evergreen for disposal

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: Paul V Gomez Paul Gomez Inspected by: Richard Reuss 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: Paul V Gomez Title: Mgr Date: 4/7/10

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

2044 REV 8/06

THE OFFI_ .L NOTICE OF INSPECTION EX. .INED

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.**

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: Midas **Inspection Date:** 2/26/10

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
5211 minor violation	POSTED Emergency Coordinator information is outdated due to employees that no longer are employed at the facility. Use the emergency procedures form provided to update your received information. Post the form on a wall near a telephone.	Updated emergency form and posted near telephone in office & on bulletin board 3/22/10
6402 minor violation	Observed 4 empty 55-gallon DRUMS (1 red, 1 black, 2 white) without labels. Inspector noted on the DRUMS. Use Sharpie markers to mark the empty date on the DRUMS. Contract a DRUM recycler to remove the DRUMS properly off site.	Red & black 55gal were picked up by Evergreen Oil 3/22/10 for disposal. 2 white drums will be re-used/re-filled with coolant & washer fluid

Received by: _____ Inspected by: _____

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

County of Santa Clar

Department of Environmental Health new code → PR0392431

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	E	SC	Time
PR0392431	2205	01	150

OFFICIAL NOTICE OF INSPECTION

Facility Name: Midas	Inspection Date: 2/26/10
Site Address: 5287 Prospect Rd. San Jose	Employee No.: 4656
Contact Person(s): Paul Gomez	☐ Samples Taken ☐ Photographs Taken

Inspection Type: ☐ Hazardous Materials Storage ☐ HazMat Business Plan ☐ Underground Storage Tank ☐ A/G Storage Tank (SPCC Plan) ☒ Hazardous Waste Generator ☐ HazWaste Tiered Permit ☐ Cal-ARP ☐ 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: Paul Gomez

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
G000	Ownership change occurred in January 2010 & business has not obtained a hazardous waste generator permit. Application was received on this date. Pay your fees upon receipt of invoice to obtain your permit.	
G020 Minor Violation	The following containers were not properly labelled: 1 x 55 gallon used oil drum inside the blue 85-gallon overpack drum was unlabelled. 1 mobile used oil carousel in the service bay had a faded label on it. Use the labels provided to you to properly label your waste containers.	
G023 Minor Violation	The 55 gallon used oil drum inside the 85-gallon overpack was open. Secure drum bungs to the bung holes for sealed storage.	

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: Paul V Gomez Paul Gomez Inspected by: Richard Owens Entered by: CW (10255)

Certification: I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator: Paul V Gomez Title: Mgr Date: ___/___/___

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THE OFFI AL NOTICE OF INSPECTION EX AINED

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****

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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: Midas **Inspection Date:** 2/26/10

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
G211 minor violation	Posted Emergency Coordinator information is outdated with list employees that no longer are employed at the facility. Use the emergency procedures form provided to you to update your required information. Post the form on a wall near a telephone.	
G402 minor violation	Observed 4 empty 55-gallon drums (1 red, 1 black, 2 white) without the empty date marked on the drums. Use the provided labels to mark the empty date on the drums. Contact a drum recycler to remove the drums properly off site.	

Received by: Paul K Lowry Inspected by: Richard Owens

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

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

FILE# 405458
BILLING CYCLE: 7/1/10-6/30/11
PROR ATED CHARGE:
P/E: 2205 - 400
P/E: 3001 - 49
P/E:
P/E: 3/5/10 JR

6/10

040

HAZARDOUS WASTE GENERATOR PERMIT APPLICATION

☐ First-Time Application
☒ New Owner
☐ Business Moved
☐ Change of Information

Business Name (DBA): Midas

Site Address: 5287 prospect rd City: SAN JOSE Zip: 95129

Mailing Address: 1300 ~~South~~ North Arlington Hts City: Itasca State: IL Zip: 60143-3108
If different from site address.

Business Owner Name(s): COSMIC HOLDINGS LLC (MIDAS)
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) 973-8844 Fax No.: (408) 973-8631 Days/Hours of Operation: 10 hrs

Contact Person: Paul Gomez Contact Phone No.: (408) 973-~~8844~~

Principal Type of Business (e.g. auto repair, photoprocessing): Auto Repair

☐ Owned by Individual
☐ Partnership
☒ Corporation or LLC
☐ Other

EPA ID Number: CAL000349618

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 oil / brake fluid	☐ Recycled on-site. ☐ Treated on-site. ☒ Shipped off-site for recycling/treatment/disposal.	2400 ☒ gal. ☐ lbs.
~~USED brake fluid~~	☐ Recycled on-site. ☐ Treated on-site. ☒ Shipped off-site for recycling/treatment/disposal.	☐ gal. ☐ lbs.
USED coolant	☐ Recycled on-site. ☐ Treated on-site. ☒ Shipped off-site for recycling/treatment/disposal.	240 ☒ gal. ☐ lbs.
USED parts washer waste	☐ Recycled on-site. ☐ Treated on-site. ☒ Shipped off-site for recycling/treatment/disposal.	120 ☒ gal. ☐ lbs.
USED absorbant.	☐ Recycled on-site. ☐ Treated on-site. ☒ Shipped off-site for recycling/treatment/disposal.	55 ☒ 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: Paul K Gom Title: Manager Date: 2-26-10

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): 4656

Mail To:
☐ 01-Owner Mailing Address; ☐ 02-Facility Mailing Address

Program Element (PE): 2205

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: OW 0168968
Multiple Owner ID: _____
Multiple Owner ID: _____
Facility ID: FA 0265749
Program Record ID: PR 0392431
Program Record ID: _____
Permit Record ID: PT 0470648
Account Record ID: AR 1287754

Comments: New owner as of January 2010. Contact city of SJ Billing

Prepared by: Richard Owens **Date:** 3/3/10

Senior/Manager Initials: _____ **Date:** _____

Input by: CW **Date:** 3/4/10

(10255)

INVOICE ADJ. (1) FACILITY

Facility Name	Address	City	Fac. ID	Owner ID	Prog Rec.	Prog Element
MIDAS MUFFLER & BRAKE SERVICE	1236 White Oaks Avé	Campbell ✓ COUNTY FIRE	FA0200059 1/10	OW0140313	PR0314242 PR0361115	2205 5001
MIDAS AUTO SYSTEMS EXPERTS #2	93 S Capitol Ave	San Jose	FA0211177 12/09 FH 400027	OW0140313	PR0314373 PR0363231	2205 5001
MIDAS AUTO SYSTEMS EXPERTS #5	2200 Stevens Creek Bl	San Jose	FA0207727 6/10 FH 401484 pd 6/29/09	OW0140313	PR0314241 PR0362466	2205 5001
~~MIDAS AUTO SYSTEMS EXPERTS #3~~	~~5287 Prospect Ave~~	San Jose	FA0209893 6/10 FH 405458 pd 6/29/09	OW0140313	PR0314240 PR0362889	2205 5001
MIDAS AUTO SYSTEMS EXPERTS #	4224 Monterey Rd	San Jose	FA0240485 6/10 FH 404059 pd. 6/29/09 pd.	OW0140313	PR0350041 PR0363681	2205 5001

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: **MIDAS** Facility ID: **FA0265749**

Site Address: **5287 PROSPECT RD** 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
ALL		02 - Inactive						

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: Business is closed.

Prepared by: Richard Owens **Date:** 07/25/2013 ☐ Label/Relabel File Folder(s)

Senior/Manager Initials: MB **Date:** 7/31/13 **Input by:** _____ **Date:** _____

405458 - P050

R405458

UNIDOCS
FACILITY INFORMATION

APR 28 2010

BUSINESS OWNER/OPERATOR IDENTIFICATION PAGE

FIRE PREVENTION BUREAU

Page ___ of ___

I. IDENTIFICATION

FACILITY ID # *(Agency Use Only)* 1.	BEGINNING DATE 100. 1/25/2010	ENDING DATE 101. 12/31/2010	
BUSINESS NAME *(Same as Facility Name or DBA – Doing Business As)* 3. MIDAS AUTO SERVICE CENTER		BUSINESS PHONE 102. (408) 973-8847	
BUSINESS SITE ADDRESS 103. 5287 PROSPECT RD		BUSINESS FAX 102a. (408) 973-8631	
BUSINESS SITE CITY 104. SAN JOSE	CA	ZIP CODE 105. 95129	COUNTY 108. SANTA CLARA
DUN & BRADSTREET 106.	PRIMARY SIC 107. 7538	PRIMARY NAICS 107a.	
BUSINESS MAILING ADDRESS 108a. 1300 ARLINGTON HEIGHTS ROAD			
BUSINESS MAILING CITY 108b. ITASCA	STATE 108c. IL	ZIP CODE 108d. 60143	
BUSINESS OPERATOR NAME 109 PAUL GOMEZ		BUSINESS OPERATOR PHONE 110. (408) 973-8847	

II. BUSINESS OWNER

OWNER NAME 111. COSMIC HOLDINGS LLC		OWNER PHONE 112. (630) 438-6000
OWNER MAILING ADDRESS 113. 1300ARLINGTON HEIGHTS ROAD		
OWNER MAILING CITY 114. ITASCA	STATE 115. IL	ZIP CODE 116 60143

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117. JOE HENMUELLER		CONTACT PHONE 118 (630) 438-3608
CONTACT MAILING ADDRESS 119. 1300 ARLINGTON HEIGHTS RD		CONTACT EMAIL 119a. JHENMUELLER@MIDAS.COM
CONTACT MAILING CITY 120 ITASCA	STATE 121. IL	ZIP CODE 122. 60143

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123. PAUL GOMEZ	NAME 128. JOHN JEROME
TITLE 124. SHOP MANAGER	TITLE 129. SERVICE WRITER
BUSINESS PHONE 125. (408) 973-8847	BUSINESS PHONE 130. (408) 973-8847
24-HOUR PHONE 126 (408) 561-9461	24-HOUR PHONE 131. (408) 914-1976
PAGER # 127. ( ) N/A	PAGER # 132. ( ) N/A

ADDITIONAL LOCALLY COLLECTED INFORMATION: 133.

Billing Address: 1300ARLINGTON HEIGHTS RD ITASCA ,IL60143

Property Owner: GROSVENOR INTERNATIONAL LTD Phone No.: (650) 494-5174

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. 4/22/2010	NAME OF DOCUMENT PREPARER 135. HEIDE GOODENOW
NAME OF SIGNER (print) 136. PAUL GOMEZ	TITLE OF SIGNER MANAGER	137.

RECEIVED
APR 2 8 2010
FIRE PREVENTION
BUREAU

4/22/2010

Hi George,

Sorry it took so long to get this to you. We had some managerial changes and I had to see how it was going to play out for this location.

Let me know, if there are any problems with this package. My phone No. is (510) 453-6001

email: hgoodenow@midas.com

Thank you

Herb Goodenow

UNIDOCS
FACILITY INFORMATION

BUSINESS ACTIVITIES PAGE

APR 2 0 2010

FIRE PREVENTION BUREAU

I. FACILITY IDENTIFICATION

FACILITY ID # *(Agency Use Only)*	1.	EPA ID # (Hazardous Waste Only) CAL000349618 2.
BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* MIDAS AUTO SERVICE CENTER	3.	
BUSINESS SITE ADDRESS 5287 PROSPECT ROAD	103.	
BUSINESS SITE CITY SAN JOSE	104.	CA ZIP CODE 95129 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.

Non-Waste Hazardous Materials Inventory Statement

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Date: 3/22/2010

Business Name: MIDAS AUTO SERVICE CENTER (Same as Facility Name)

Type of Report on This Page: ☐ Add; ☐ Delete; ☒ Revise

Page ____ of ____ (One page per building or area)

Chemical Location: SHOP AREA (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
CL	SHOP	MOTOR OIL	HYDROTREATED DISTILLATES	>99	☐	64742-54-7	☐ pure ☒ mixture	350	200	240	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☒ acute health ☒ chronic health ☐ radioactive
			ADDITIVES	>1	☐									
					☐		☐ solid ☒ liquid ☐ gas	Curies: (If radioactive) N/A	Days On Site: 365	Storage Container:* A,D				
		CAS No.:	☐ EHS											
CL	SHOP	TRANSMISSION FLUID ATF/UNIVERSAL	HYDROTREATED HEAVY PARAFFIC PET DISTILLATES	>99	☐	NOT PROVIDED	☐ pure ☒ mixture	55	30	55	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☐ acute health ☒ chronic health ☐ radioactive
			OTHER PET DISTILLATES	<1	☐									
					☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive) N/A	Days On Site: 365	Storage Container:* D				
		CAS No.:	☐ EHS											
CL	SHOP	ANTIFREEZE COOOLANT	ETHYLENE GLYCOL	90%	☐	107-21-1	☐ pure ☒ mixture	110	55	55	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☒ acute health ☒ chronic health ☐ radioactive
			WATER	10%	☐	7732-18-5								
					☐		☐ solid ☒ liquid ☐ gas	Curies: (If radioactive) N/A	Days On Site: 365	Storage Container:* E				
		CAS No.:	☐ EHS											
FG	SHOP	ACETYLENE	ETHYNE		☐	74-86-2	☒ pure ☐ mixture	350	200	350	☐ gallons ☐ pounds ☒ cu. feet ☐ tons	☐ ambient ☒ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☒ pressure release ☒ acute health ☒ chronic health ☐ radioactive
					☐		☐ solid ☐ liquid ☒ gas	Curies: (If radioactive) N/A	Days On Site: 365	Storage Container:* L				
		CAS No.:	☐ EHS											
NFG	SHOP	ARGON CARBON DIOXIDE	ARGON	75	☐	7440-37-1	☐ pure ☒ mixture	276	138	138	☐ gallons ☐ pounds ☒ cu. feet ☐ tons	☐ ambient ☒ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☒ pressure release ☒ acute health ☐ chronic health ☐ radioactive
			CARBON DIOXIDE	25	☐	124-38-9								
					☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive) N/A	Days On Site: 365	Storage Container:* L				
		CAS No.:	☐ EHS											
NFG	SHOP	OXYGEN	OXYGEN		☐	7782-44-7	☒ pure ☐ mixture	450	249	249	☐ gallons ☐ pounds ☒ cu. feet ☐ tons	☐ ambient ☒ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☒ pressure release ☒ acute health ☒ chronic health ☐ radioactive
					☐		☐ solid ☐ liquid ☐ gas	Curies: (If radioactive) N/A	Days On Site: 365	Storage Container:* L				
		CAS No.:	☐ EHS											

* 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:

Non-Waste Hazardous Materials Inventory Statement

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Date: 3/22/2010

Business Name: MIDAS AUTO SERVICE CENTER (Same as Facility Name)

Type of Report on This Page: ☐ Add; ☐ Delete; ☒ Revise

Page ____ **of** ____ (One page per building or area)

Chemical Location: SHOP AREA (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
COR	WAITING ROOM	AUTOMOTIVE LEAD ACID BATTERIES	LEAD		☐	7439-92-1	☐ pure ☒ mixture	540	450	30	☐ gallons ☒ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☒ pressure release ☒ acute health ☒ chronic health ☐ radioactive
			LEAD OXIDE		☐	1309-60-0								
			ELECTROLYTE SULFURIC ACID		☐	7664-93-9	☒ solid ☒ liquid ☐ gas	Curies: (If radioactive) N/A	Days On Site: 365	Storage Container:* R				
		CAS No.: ☐ EHS			☐									
					☐		☐ 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:*				

* 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:

Hazardous Waste Inventory Statement

Date: 3/22/2010

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Business Name: MIDAS AUTO SERVICE CENTER
(Same as Facility Name or DBA)

Type of Report on This Page: ☐ Add; ☐ Delete; ☒ Revise

Page ____ of ____ (One page per building or area)

Chemical Location: SHOP AREA
(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. Waste Stream Name	4. Hazardous Components: Chemical Name	% Wt.	EHS	CAS No.	5. Type and Physical State	6. Quantities: Max. Daily	Average Daily	Largest Cont.	7. Annual Waste Amount	8. Units	9. Storage Codes: Storage Pressure	Storage Temp.	10. Hazard Categories
CL	SHOP	WASTE MOTOT OIL Management Method: ☒ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☒ waste ☐ solid ☒ liquid ☐ gas	240 Curies: (If radioactive) N/A	120 Days On Site: 365	240 Storage Container:* A	2500 State Waste Code: 221	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☒ acute health ☒ chronic health ☐ radioactive
CL	SHOP	DRAINED OIL FILTERS Management Method: ☒ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☒ waste ☒ solid ☐ liquid ☐ gas	400 Curies: (If radioactive) N/A	200 Days On Site: 365	200 Storage Container:* D	1600 State Waste Code: 221	☐ gallons ☒ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☒ acute health ☒ chronic health ☐ radioactive
NOS 9	SHOP	USED COOLANT Management Method: ☒ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☒ waste ☐ solid ☒ liquid ☐ gas	75 Curies: (If radioactive) N/A	30 Days On Site: 365	150 Storage Container:* E	400 State Waste Code: 212	☒ gallons ☐ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☒ fire ☐ reactive ☐ pressure release ☒ acute health ☒ chronic health ☐ radioactive
COR	SHOP	SPENT LEAD ACID AUTOMOTIVE BATTERIES Management Method: ☒ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☒ waste ☒ solid ☒ liquid ☐ gas	120 Curies: (If radioactive) N/A	60 Days On Site: 365	30 Storage Container:* R	N/A State Waste Code:	☐ gallons ☒ pounds ☐ cu. feet ☐ tons	☒ ambient ☐ > amb. ☐ < amb.	☒ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☐ pressure release ☐ acute health ☐ chronic health ☐ radioactive
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☒ waste ☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:	☐ gallons ☐ pounds ☐ cu. feet ☐ tons	☐ ambient ☐ > amb. ☐ < amb.	☐ ambient ☐ > amb. ☐ < amb. ☐ cryogenic	☐ fire ☐ reactive ☒ pressure release ☒ acute health ☒ chronic health ☐ radioactive
		Management Method: ☐ Shipped Off-site ☐ Recycled On-site ☐ Treated On-site			☐		☒ waste ☐ solid ☐ liquid ☐ gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:	☐ 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/Nonmetallic 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:

HAZARDOUS MATERIALS BUSINESS PLAN MODULES FOR USE WITH CERS ELECTRONIC REPORTING

Complete These Modules and Use the "Upload Document" Feature in CERS to Complete Your HMBP for Electronic Submittal

A. Emergency Response/Contingency Plan *[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).

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*:

Certified Unified Program Agency (CUPA)	Phone No.: **(408) 918-3400**
Local Hazardous Materials Program	Phone No.: **(408) 277-4659**
California EPA Department of Toxic Substances Control	Phone No.: **(510) 540-3739**
Cal-OSHA Division of Occupational Safety and Health	Phone No.: **(510) 794-2521**
Air Quality Management District	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) 876-4766**
Nearest Hospital: Name: **Good Samaritan Hospital**	Phone No.: **(408) 559-2211**
Address: **2425 Samaritan Dr**	City: **San Jose**

3. Arrangements With Emergency Responders: *(Attach additional pages, if needed.)*

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:

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.

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)]

As an attachment to this plan, you must 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.

7. Hazard Mitigation/Prevention/Abatement: [19 CCR §2731(c)]

As an attachment to this plan, you must include 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, and the proximity of the business to residential areas and other populations.

8. Emergency Equipment Inventory Table: *[22 CCR §66265.52(e), as referenced by §66262.34(a)(4)]*

Complete the following Emergency Equipment Inventory Table by identifying equipment maintained on-site:

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		
	☐ Chemical Protective Suits *(describe)*		
	☐ Face Shields		
	☒ First Aid Kits/Stations *(describe)*	office	standard industrial kit
	☐ Hard Hats		
	☐ Plumbed Eye Wash Stations		
	☒ Portable Eye Wash Kits *(i.e., bottle type)*		wall mounted contained unit
	☐ Respirator Cartridges *(describe)*		
	☒ Safety Glasses/Splash Goggles	individual	plastic glasses
	☐ Safety Showers		
	☐ Self-Contained Breathing Apparatuses (SCBA)		
	☒ Other *(describe)*	individual	uniforms
Fire Extinguishing Systems	☐ Automatic Fire Sprinkler Systems		
	☐ Fire Alarm Boxes/Stations		
	☐ Fire Extinguisher Systems *(describe)*		
	☒ Fire Extinguishers *(describe)*	shop area	mounted,portable fire extinguishers
	☐ Other *(describe)*		
Spill Control Equipment and Decontamination Equipment	☒ Absorbents *(describe)*	shop area	rags& bentonite clay
	☒ Berms/Dikes *(describe)*	shop area	4' length 3" dia.berms
	☐ Decontamination Equipment *(describe)*		
	☐ Emergency Tanks *(describe)*		
	☐ Exhaust Hoods		
	☐ Gas Cylinder Leak Repair Kits *(describe)*		
	☐ Neutralizers *(describe)*		
	☐ Overpack Drums		
	☐ Sumps *(describe)*		
	☒ Other *(describe)*	shop arae	absorbent pads
Communications and Alarm Systems	☐ Chemical Alarms *(describe)*		
	☐ Intercoms/ PA Systems		
	☐ Portable Radios		
	☒ Telephones	entire facility	standard business system
	☐ Tank Leak Detection Systems		
	☐ Other *(describe)*		
Additional Equipment *(Use Additional Pages if Needed.)*	☐		
	☐		
	☐		
	☐		
	☐		

* *Use the map and grid numbers or location identifiers from your HMBP.*

** *Describe the equipment and its capabilities. If applicable, specify any testing/maintenance procedures/intervals. Attach additional pages, if needed.*

B. Employee Training Plan *[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.)*

C. Record Keeping

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 *
☐	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 uploaded to CERS with the HMBP.)***

Hazardous Materials Training/Orientation

Today's Date _____ Date of Hire _____

Employee Name _____ Trainer _____

In our Midas Shops you will be working with Hazardous Materials and Hazardous Wastes. It is very important that you know how to handle these substances safely and correctly as part of your routine job duties. In this training session, you will be familiarized with the types of materials and wastes that are present and/or generated; and our procedures, **which must be followed at all times**.

Hazardous Material Waste Liquids in our shops are required to be stored in containers that have secondary containment to prevent inadvertent discharge should the primary container leak or fail. Hazardous wastes liquids include the following materials:

- Used Motor Oil
- Used Antifreeze, and/or other spent or used coolant solutions
- Hydraulic Fluids (gear oil, transmission and brake fluids)
- Lead acid automotive batteries (batteries contain a sulfuric acid mixture, which is very corrosive)

Waste Liquids (and lead-acid batteries) are stored in the following containers:

- 240 gallon above ground double-walled tank to collect all waste oil and hydraulic fluids
- 55 gallon plastic drums placed in overpack drum or other vessels for used antifreeze/coolant(s)
- A small plastic tub or tray is used for temporary storage of lead-acid automotive batteries

Secondary Containment systems must be kept clean and dry at all times

- Do not use such containment to store funnels, drip-pans or let dispensing hose(s) drip into it
- Tops of drums and tanks must be kept clean and dry
- All storage container openings must be closed when they are not in use (drum plugs must be screwed into the openings)

Hazardous Materials Waste Solids (non-fluid) do not require secondary containment. Hazardous waste solids include the following:

- Oil Filters
- Transmission filters
- Fuel filters

All filters must be drained for 12 hours before disposal in the waste oil filter drum. Drained oil filters are still hazardous but do not require secondary containment. Keep the lid on the drum when not in use.

Universal Wastes include the following: and **cannot** be thrown into regular garbage dumpsters:

- Fluorescent light tubes, lamps and/or bulbs – items should be placed in their original container if available or other suitable container that will minimize the potential for breakage
- Alkaline or 'Household' type batteries (size AAA, AA, C, D, 9 volt)
- Computer monitors, computers, printers and other miscellaneous electronic equipment
- Mercury switches (thermostats, automotive switches)

These items should be accumulated in designated areas for pickup and proper disposal. Because of the unpredictable nature of Universal Waste(s), pickups will be arranged by contacting a company Safety Representative.

Other Regulated Items

Aerosol Cans (Brake Clean, WD-40, Silicone Spray, Carb/Choke Cleaner etc.) may be thrown in the regular garbage provided the cans are completely empty. DO NOT THROW HALF-FULL CANS IN THE TRASH.

Metal Waste from cutting rotors and drums will be collected in 5-gallon plastic buckets and then recycled along with other scrap metals, such as rotors, drums, mufflers, pipes, struts and shocks, etc. Metal Shavings will not be thrown into regular garbage dumpsters.

- Complete a Disposal Record receipt when metals are picked up by the recycling service. Most commodities will have a receipt. This receipt MUST BE STORED (REQUIRED BY LAW) in the appropriate binder.

Tires (although non-hazardous) cannot be thrown into the garbage dumpster. Tires are stored in the areas provided until pickup by the service provider (Lakin Tire). Minimum charge for pickup is $70 plus $1 per additional tire.

No Hazardous Materials or Waste will be swept or washed out of the shop area into the driveway or parking lots.

- NEVER ALLOW any Hazardous Materials or Waste (including waste water) to enter the storm drain.
- Dispose of wastewater used for mopping into a toilet or sink. Some shops (River Park, Clovis, Turlock, Modesto 2 and Manteca) have drains that run the entire length of the bays and can be utilized for wastewater because they connect to the sewer.
- Shop floors will be wet-mopped.

Each shop has been provided with spill containment supplies, such as absorbent ('kitty' litter), absorbent mats, containment booms and shop rags.

- Floor sweep should be used to soak up minor spills on shop floors. Used sweep will be collected in 55-gallon drums until scheduled pickup by appropriate service providers.
    - Evergreen Environmental for all shops
- Absorbent Mats can be placed on the tops of drums and tanks to catch minor drips. Mats should be replaced on a regular basis and can be disposed of as regular garbage as long as they are not soaked with material(s).
- Booms are to be used to prevent larger spills from entering the storm drains or to control a major spill for other reasons. If booms (or other materials) become contaminated during actions to clean-up a large spill or to prevent discharge to a storm sewer, they must be disposed of as waste.
- Shop rags can be used for most common cleanups.
- Used shop rags will be collected in "Oily Rag Buckets" with lids kept closed at all times.
- Separate containers are provided for clean rags.

Summary

- If during the course of your work you are not sure how to handle or dispose of an item, please advise your shop manager to request assistance.
- Immediately report any large spills or non-standard situations to your supervisor or the shop manager.

_____	_____
(Trainee Signature)	(Trainer Signature)
_____	_____
(Trainee Print Name)	(Trainer Print Name)
_____	_____
(Date)	(Date)

Hazardous Materials Procedures/Training for Managers

This additional training is for Shop Managers, Service Writers and Senior Technicians/Shop Foremen.
The following Hazardous Wastes generated are produced in our shops and have to be picked up by our service providers.

- Waste Oil and Hydraulic Fluids
- Used Filters (Oil, Transmission and Fuel)
- Used Antifreeze
- Used Tires
- Used Absorbents (kitty litter, mats, booms)

Service Providers

- Evergreen Environmental
- Lakin Tire

Receipts

Receipts for pickup of Waste must be kept on site for 3 years and will be placed in the Waste Receipt Binder, separated by category. This binder also includes receipts for used tires.

Labels

- Containers for used oil and used antifreeze must be labeled with 'Hazardous Waste Labels' in order to track pickup records. Your shop information (address, phone number, EPA I.D. #, contents composition, etc., see example attached) must be filled out and legible. Accumulation start and pickup dates and manifest tracking number must be entered for each pickup. Most service providers will fill in that information, however it is your responsibility to see that it is done.
- The satellite waste oil accumulation containers, which collect used oil directly from under the vehicle, must have a different label attached.
- Extra labels will be kept in your Waste Receipt Binder.
- All Hazardous waste must be picked up within 180 days from the accumulation start date.

Inspections

Weekly inspections of Hazardous Waste Storage areas and containers must be performed. Use the inspection logs provided and fill out completely. Follow the steps listed on the inspection log. Keep original in binder (see example log attached). Records must be kept on site for 3 years.

Binders

Keep the following binders in the location established at each shop.

- Hazardous Materials Business Plan (HMBP)
- Waste Receipts
- Inspection logs
- Material Safety Data Sheets (MSDS)
- Safety Manual

The above named binders must be available for review by any city or county inspector when requested and by authorized company employees as needed.

_____ (Trainee Signature)	_____ (Trainer Signature)
_____ (Trainee Print Name)	_____ (Trainer Print Name)
_____ (Date)	_____ (Date)

Date _____ Shop # _____ Shop Name _____ Manager's Signature _____

Hazardous Waste Storage (weekly)	Week 1		Week 2		Week 3		Week 4		
	Yes	No	Yes	No	Yes	No	Yes	No	Comments
1. Are all drums and/or containers marked with a hazardous waste label?									
2. Are all drums and/or containers marked with the accumulation start date?									
3. Are there any drums and/or containers that are near or have exceeded the 180-day time frame?									
4. Are all drums and/or containers marked with an EPA I.D.# ?									
5. Are all drums and/or containers closed?									
6. Are the labels on all drums and/or containers visible and readable and on the appropriate drum or container									
7. Are all drums/containers in good condition?									
8. Are all secondary containment systems clean and free of contamination, spills, leaks and/or standing water?									
9. Are outside storage areas secured and properly placarded with Hazardous Waste signage?									
10									
11									

Safety Equipment (monthly)	Yes	No	Comments
1. Are fire extinguisher inspection tags current?			
2. Are spill kits stocked?			
3. Is the first aid cabinet stocked?			
4. Is personnel protective equipment stocked?			
5			
6			

Hazardous Materials (monthly)	Yes	No	Comments
1. Is the secondary containment free of liquid?			
2. Are all labels visible and legible on materials and containers?			
3. Are all flammable liquids/solids in approriate storage areas?			
4. Are all 'Oily Rag Containers' working properly (i.e., lids closed/sealed)?			
5. Are all compressed gas cylinders secured?			
6. Are flammable gases separated from oxidizer gases?			
7. Are all bulk liquids in secondary containment?			
8. Are outside building NFPA placards present and readable (i.e. not faded)?			
9. Is the Hazardous Materials Management Plan current (i.e., recent telephone number changes, increased storage of HMs)?			
10			
11			

EMERGENCY PROCEDURES

Post near telephones and as appropriate

In case of a fire, spill, or other emergency involving hazardous chemicals or wastes, do the following:

Major Emergency

⇒ Evacuate the affected areas per the facility Evacuation Plan
⇒ **Call 911** and report the emergency
⇒ Report the emergency to the facility Emergency Coordinator

Minor Emergency

⇒ Try to control the emergency if you are trained to do so and can do it safely
⇒ Report the emergency to the facility Emergency Coordinator

Facility Emergency Coordinators

	Name	Work Phone	24 Hour Phone
Primary EC:	**PAUL GOMEZ**	**408 973-8847**	**408 561-9461**
1st Alternate EC:	**JOHN JEROME**	**408 973-8847**	**408 914-1976**
2nd Alternate EC:	**MARTIN SCHULMAN**	**630 842-3492**	**630 842-3492**
3rd Alternate EC:	_____	_____	_____

Emergency Agencies

Agency	Phone No.
Fire Dept., Ambulance, Police	911
Governor's Office of Emergency Services	(800) 852-7550
Santa Clara County Hazardous Materials Compliance Division	(408) 918-3400

Emergency Equipment

Locations of fire extinguishers, fire alarms (if any), and equipment for controlling chemical spills are shown on the facility site plan posted with this notice.

This document is only a summary of emergency procedures. Refer to this facility's written emergency response plan for detailed procedures.

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
PRO397344	BP03	13	30

OFFICIAL NOTICE OF INSPECTION

Facility Name:	Inspection Date: 7/5/11
Site Address: MIDAS 5287 Prospect Rd San Jose	Employee No.: 4656
Contact Person(s): Paul Gomez, Duke Lee	☐ Samples Taken ☐ Photographs Taken

Inspection Type:
☒ Hazardous Materials ☐ Hazardous Waste
☐ Underground Storage Tank ☐ Medical Waste Generator/Storage/Treatment
☐ Toxic Gas ☐ Other

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:

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

Received an HMBP dated 4/22/10 on this date. Complete & submit a certification form per 2011 after reviewing updated quantities below. Mail to your property owner & keep copy of letter. (Example letter provided in packet)

Chemical	Max Qty	Chemical	Max Qty
MOTOR OIL	350		
ATF	55		
ANTIFREEZE	110		
ACETYLENE	350		
ARGON/Carbon Dioxide	276		
OXYGEN	450		
Waste oil	240		
USED FILTERS	110		
USED Coolant	150		

Received by: Duke Lee Inspected by: Richard Alvarez Entered by: _____

white - HMCD, yellow - Facility, pink - Contractor

Facility's Emergency/Environmental Contact FA_____ ☐ New ☐ Update All ☐ Update Highlighted

Name: Phone:

Title: Email:

Business Owner OW_____ ☐ New ☐ Update All ☐ Update Highlighted

Owner Name: Phone:

Mailing Address:

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 06/30/2011 ✓

☒ HMBP #Rpt Chemicals: 9 ✓ Last HMIRRP Date: 4/22/10 ✓ PE BP03 ✓ PR 0397344

☐ APSA Fac. Type: ☐ SPCC Exempt ☐ <10K gal ☐ 10-50K gal ☐ 50K+ gal PE_____ PR_____

☐ UST #Tanks:_____ PE_____

☒ HW Generator Qty/yr: ~~5~~ 4 tons PE 2205 PR 0392431

☐ HW Treatment Tier: ☐ PBR ☐ CA ☐ CE PE_____ PR_____

☐ HW Recycler Qty/mo:_____ PE_____ PR_____

☒ HMBP available at: ☒ eDocs ☐ Unprocessed eDocs ☐ Other:

Comments:

Senior/Manager Initials: SB **Date:** 7/4 **Input by:** 10096 **Date:** 7/12/11

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: FA0265749
Facility Name: MIDAS
Site Address: 5287 PROSPECT RD, SAN JOSE, CA 95129

Inspection Date: 07/23/2013

HW Generator Type: <1000 KG/MO.
Consent to Inspect Granted By:

☐ RCRA LQG
☐ Pictures Taken
☐ Samples Taken

Summary of Violations & Notice to Comply

Program: PR0392431 - HAZARDOUS WASTE GENERATOR - 2205
Inspection Type: FACILITY CLOSURE-UNCLASSIFIED

VC	Class	Violation	Corrective Actions Taken
		No violations were observed during this inspection.	

Comments: A site visit revealed that the business was closed.

No new business is operating at this location.

ACCID was completed to inactivate record and remove business from inventory.

Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 08/22/2013, 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)]

N/A
Received By: Note to File

Richard Q. Owens
Inspected By: EE0004656 - RICHARD OWENS
CA UST Inspector #5266770, Exp. 08/25/2013

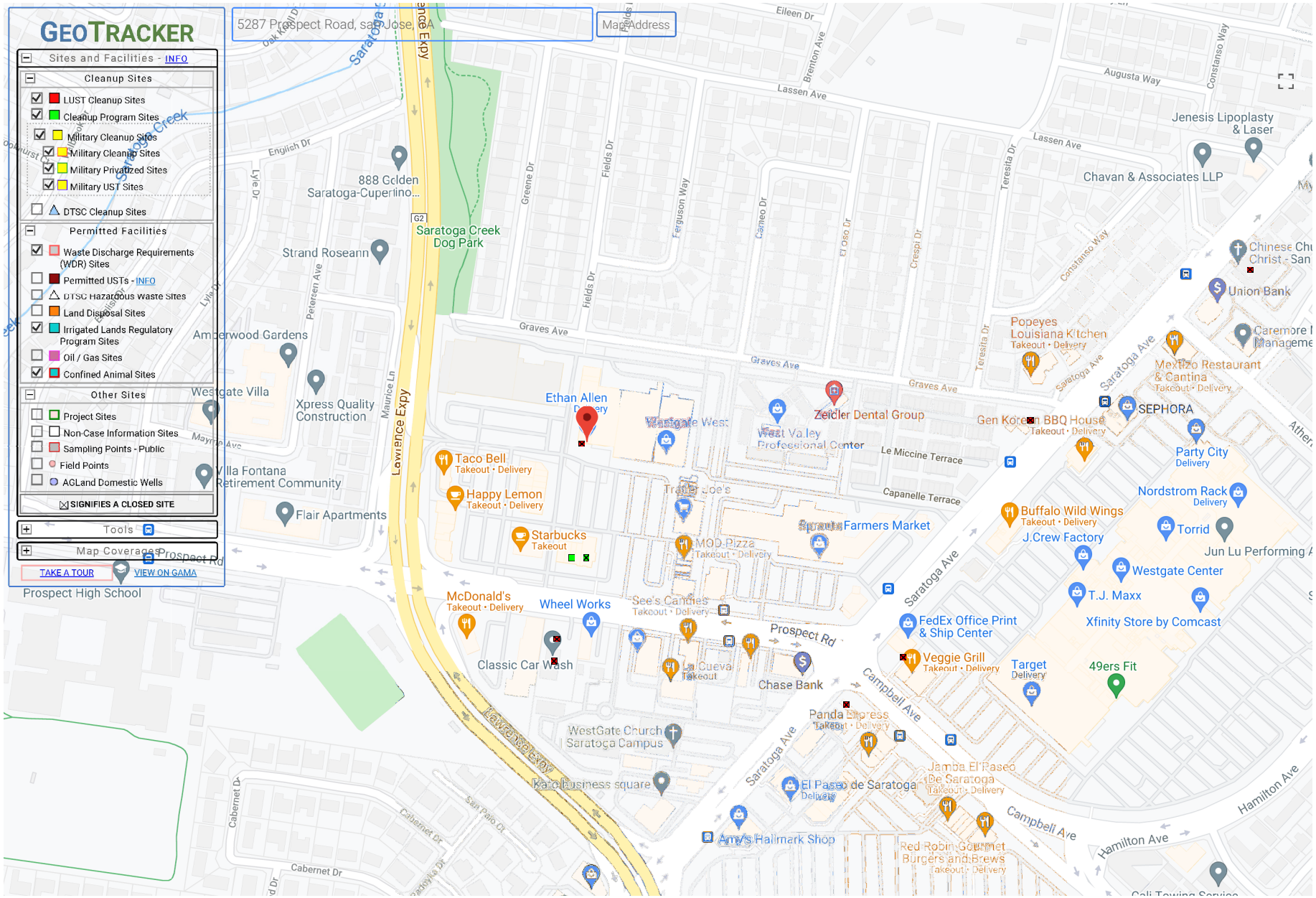
Certification of Compliance

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**

R101DAMYGSXXS


GEOTRACKER
5287 Prospect Road, san Jose, CA
Map Address
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
Irrigated Lands Regulatory Program Sites
Oil / Gas Sites
Confined Animal Sites
Other Sites
Project Sites
Non-Case Information Sites
Sampling Points - Public
Field Points
AGLand Domestic Wells
SIGNIFIES A CLOSED SITE
Tools
Map Coverages
TAKE A TOUR
VIEW ON GAMA
Saratoga Creek
Lawrence Expy
Prospect Rd
Graves Ave
Lassen Ave
Saratoga Ave
Campbell Ave
Hamilton Ave
Prospect High School
888 Golden Saratoga-Cuperlino...
Saratoga Creek Dog Park
Strand Roseann
Amberwood Gardens
Westgate Villa
Xpress Quality Construction
Villa Fontana Retirement Community
Flair Apartments
Ethan Allen
Westgate West
West Valley Professional Center
Zeidler Dental Group
Taco Bell
Happy Lemon
Starbucks
Trader Joe's
MOD Pizza
Sprouts Farmers Market
McDonald's
Wheel Works
See's Candies
Classic Car Wash
La Cueva
Chase Bank
WestGate Church Saratoga Campus
Kato business square
Panda Express
El Paseo de Saratoga
Jamba El Paseo De Saratoga
Amy's Hallmark Shop
Red Robin Gourmet Burgers and Brews
Popeyes Louisiana Kitchen
Mextizo Restaurant & Cantina
Gen Korean BBQ House
SEPHORA
Party City
Buffalo Wild Wings
J.Crew Factory
Nordstrom Rack
Torrid
Westgate Center
T.J. Maxx
Xfinity Store by Comcast
FedEx Office Print & Ship Center
Veggie Grill
Target
49ers Fit
Jenesis Lipoplasty & Laser
Chavan & Associates LLP
Union Bank
Google
50 m
Map data ©2021 Google
SITES CURRENTLY VISIBLE ON MAP

DEAN'S GOODYEAR
5291 Prospect Rd.
San Jose
Site # 43S0765
Last Update: 10/22/96

PROBLEM- A Petroleum hydrocarbon release associated with a sump. 810 ppm of TOG was detected in the soil at the subject site.

REMEDIATION- No further action taken.

PRIORITY- Low.

Santa Clara Valley Water District

5750 ALAMADEN EXPRESSWAY
SAN JOSE, CALIF. 95118-3686
TELEPHONE (408) 265-2600
FACSIMILE (408) 266-0271
AN AFFIRMATIVE ACTION EMPLOYER

CALIFORNIA REGIONAL WATER
JUL 24 1992
QUALITY CONTROL BOARD

July 22, 1992

Mr. Steve Morse
Regional Water Quality Control Board
2101 Webster Street, Suite 500
Oakland, CA 94612

Dear Mr. Morse:

Subject: Oversight Transfer—Dean's Goodyear, 5291 Prospect Road, San Jose, CA 95129

This informs you that the District will be unable to provide active agency oversight on the investigation and remediation activities for Dean's Goodyear. Our staff currently provide oversight only for fuel leak sites. As stated in the analytical reports dated April 11, 1992 from Sequoia Analytical, 810 ppm of Total Oil and Grease was detected in the soil at the subject site. Since the petroleum hydrocarbons are associated with a sump, this site cannot be overseen by the District.

It is appropriate, then, that any investigation and remediation activities should be overseen by the Regional Board staff. If you need any further information, please call Kristina Traffas at our Camden Office at (408) 927-0710, extension 2638.

Sincerely,

ORIGINAL SIGNED BY

Belinda A. Allen
Supervising Engineer
Groundwater Protection Division

Enclosure: Case File

cc: Santa Clara Valley Local Program Coordinator
Regional Water Quality Control Board
2101 Webster Street, Suite 500
Oakland, CA 94612

Steve Ritchie, Bruce Wolfe, RWQCB

Mr. Tom Dean
Dean's Goodyear
5291 Prospect Road
San Jose, CA 95129

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

recycled paper

COPY

UNDERGROUND STORAGE TANK UNAUTHORIZED RELEASE (LEAK) / CONTAMINATION SITE REPORT

EMERGENCY ☐ YES ☒ NO

HAS STATE OFFICE OF EMERGENCY SERVICES REPORT BEEN FILED? YES ☐ NO ☒ X

REPORT DATE: 4/10/92

CASE #: 1108

FOR LOCAL AGENCY USE ONLY

I HEREBY CERTIFY THAT I HAVE DISTRIBUTED THIS INFORMATION ACCORDING TO THE DISTRIBUTION SHOWN ON THE INSTRUCTION SHEET ON THE BACK OF THIS FORM.

SIGNED: Val Catunao DATE: 4/10/92

REPORTED BY

NAME OF INDIVIDUAL FILING REPORT: Val Catunao

PHONE: (408) 277-4659

SIGNATURE: Val Catunao

REPRESENTING: ☐ OWNER/OPERATOR ☐ REGIONAL BOARD ☒ LOCAL AGENCY ☐ OTHER

COMPANY OR AGENCY NAME: SAN JOSE FIRE DEPARTMENT

COMPANY OR AGENCY ADDRESS: 4 N. SECOND ST. SUITE 1100 (STREET) SAN JOSE (CITY) CA (STATE) 95113 (ZIP)

RESPONSIBLE PARTY

NAME: Dean's Goodyear ☐ UNKNOWN

CONTACT: Tom Deane

PHONE: (408) 371-8880

ADDRESS: 5291 Prospect Road (STREET) San Jose (CITY) Ca. (STATE) 95129 (ZIP)

SITE LOCATION

FACILITY NAME: Dean's Goodyear

OPERATOR: Tom Deane

PHONE:

ADDRESS: 5291 Prospect Road (STREET) SAN JOSE (CITY) SANTA CLARA COUNTY (COUNTY) (ZIP)

CROSS STREET: Lawrence Expressway

IMPLEMENTING AGENCIES

LOCAL AGENCY / AGENCY NAME: SAN JOSE FIRE DEPARTMENT

CONTACT PERSON: Val Catunao

PHONE: (408) 277-4659

REGIONAL BOARD: SAN FRANCISCO BAY

CONTACT PERSON: Tom Callaghan

PHONE: (510) 464-0787

SUBSTANCES INVOLVED

(1) Oil & Grease — QUANTITY LOST (GALLONS): Unknown ☐ UNKNOWN

(2) ☐ UNKNOWN

DISCOVERY/ABATEMENT

DATE DISCOVERED: Unknown

HOW DISCOVERED: ☐ INVENTORY CONTROL ☐ SUBSURFACE MONITORING ☐ NUISANCE CONDITIONS ☐ TANK TEST ☒ TANK REMOVAL ☐ OTHER

DATE DISCHARGE BEGAN: ☒ UNKNOWN

HAS DISCHARGE BEEN STOPPED? YES ☒ NO ☐ IF YES, DATE: 03/12/92

METHOD USED TO STOP DISCHARGE (CHECK ALL THAT APPLY)

☐ REMOVE CONTENTS ☒ CLOSE TANK & REMOVE ☐ REPAIR PIPING ☐ REPAIR LEAK ☐ CLOSE TANK & FILL IN PLACE ☐ CHANGE PROCEDURE ☐ REPLACE TANK ☐ OTHER

SOURCE/CAUSE

SOURCE OF DISCHARGE: ☐ TANK LEAK ☒ UNKNOWN ☐ PIPING LEAK ☐ OTHER

CAUSES: ☐ OVERFILL ☐ RUPTURE/FAILURE ☐ SPILL ☐ CORROSION ☒ UNKNOWN ☐ OTHER

CASE TYPE

CHECK ONE ONLY: ☒ UNDETERMINED ☐ SOIL ONLY ☐ GROUNDWATER ☐ DRINKING WATER - (CHECK ONLY IF WATER WELLS HAVE ACTUALLY BEEN AFFECTED)

CURRENT STATUS

CHECK ONE ONLY

☐ NO ACTION TAKEN ☐ PRELIMINARY SITE ASSESSMENT WORKPLAN SUBMITTED ☐ POLLUTION CHARACTERIZATION

☐ LEAK BEING CONFIRMED ☐ PRELIMINARY SITE ASSESSMENT UNDERWAY ☐ POST CLEANUP MONITORING IN PROGRESS

☐ REMEDIATION PLAN ☐ CASE CLOSED (CLEANUP COMPLETED OR UNNECESSARY) ☐ CLEANUP UNDERWAY

REMEDIAL ACTION

CHECK APPROPRIATE ACTION(S) (SEE BACK FOR DETAILS)

☐ CAP SITE (CD) ☐ EXCAVATE & DISPOSE (ED) ☐ REMOVE FREE PRODUCT (FP) ☐ ENHANCED BIO DEGRADATION (IT)

☐ CONTAINMENT BARRIER (CB) ☐ EXCAVATE & TREAT (ET) ☐ PUMP & TREAT GROUNDWATER (GT) ☐ REPLACE SUPPLY (RS)

☐ VACUUM EXTRACT (VE) ☐ NO ACTION REQUIRED (NA) ☐ TREATMENT AT HOOKUP (HU) ☐ VENT SOIL (VS)

☐ OTHER (OT)

COMMENTS

HSC 05 (8/90)

RECORD OF INSPECTION

TELEPHONE (408) 277-

San Jose Fire Department
Four North Second Street
Suite 1100
San Jose, CA 95113-1305

FS ☐ HM ☐ LS ☒ PR ☐

File Number

PAGE 1 OF 3

Bus. Acct. No. | Bus. Sub Acct.

Street Number	Dir.	Street Name	Type	Building Unit	Map Page	X	Y	Sta. No.	Dist.
5291		PASEO	RD						

BUSINESS INFORMATION

Business Name: BILL DERN GOODYEAR

Business Phone | Prior Check No.

Business Owners Name (Last, First)

Area Code | Emergency Phone Number

BILLING INFORMATION IF NO B/ACCT NO

Street Number	Dir.	Street Name	Type

City | State | Zip Code

Area Code | Emergency Phone Number

BUILDING INFORMATION

LSC	NFPA	SIC	Bldgs	Mgt.	Cmplx.	Yr. Const.	Stories	Sq. Ft. Gr. Flr.

Sprnk.	Stndpipe	5 Yr. Test Date	Alarm	5 Yr. Test Date	Spec. Sys.	Assmbly.	O.L.	Dining

FS LAST INSP. DATE HI

FS PERMIT EXP. DATE HI

FS INSP/GEO AREA HI

HAZ MAT INFORMATION

JG Tanks	Tank Type	Monitor	AG Tanks	Toxic Gas	Flam. Gas	Gas Mon.	HMOC	HMMP

Initial Inspection	Completion Date	Employee/Company No.	Visits
3/12/92		00188	

NOTICE OF FIRE AND SAFETY HAZARDS AND/OR PERMITS REQUIRED:

You are hereby notified that an inspection of your premises has disclosed that the following permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 24 or Title 25 of the California Code of Regulations, the California Health and Safety Code, or the San Jose Municipal Code.

CODE SECTION	P/V	DESCRIPTION	APPR	DATE
		☐ SERVICE FIRE EXTINGUISHER ☐ PROVIDE NON-COMBUSTIBLE TRASH CONTAINER		
		☐ NO EXTENSION CORDS IN PLACE OF PERMANENT WIRING ☐ PROVIDE APPROVED EXIT SIGNS		

☐ OTHER VIOLATIONS AS NOTED BELOW:

SOIL SAMPLE ① COLLECTED FROM CLARIFIER AREA AT 4:50

SOIL SAMPLE ② COLLECTED FROM CLARIFIER AREA AT 5:02.

NO DISCOLORATION OBSERVED UNDER SAMPLES. SOIL SAMPLE CONSISTED OF DARK BROWN SILT AND ROCK.

CONTRACTOR UNPREPARED TO REMOVE CLARIFIER AND PERFORM SAMPLING. 9:00

HMMP: DATE REC'D: DATE APPROVED: PERMIT STATUS: Z E V

REPRINT THIS INFORMATION FOR REFERENCE NEXT YEAR ☐ SUP APP

CLASS	1	2	3	4	5	6	8	9	Ttl
SOLID		■	■						■
LIQUID		■	□	■					■
GAS	■	□	■	■					■
TOTAL									

TIME	2	4				NO FEE ☐
DATE	3/12/92	3/12/92				
OCC. INIT.						

FILE COPY

ORDER TO COMPLY:

As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice.

An inspection to determine whether or not you have complied with this notice will be conducted on or after _____ day/s.

Failure to comply with the foregoing order before the date of such reinspection may render you liable to the penalties provided by law for such violations.

X _____ Occupant

X VALERIE' COTTINGHAM Inspecting Officer (Print Name, Assignment)

X _____ Inspecting Officer (Signature)

2450-5

RECORD OF INSPECTION

SUPPLEMENT

San Jose Fire Department
Four North Second Street
Suite 1100
San Jose, CA 95113-1305

FS [ ] HM [X] IE [ ] PP [ ]

File Number [ ] PAGE [2] OF [2]

Employee No [0 0 1 8 8]

Street Number	Dir	Street Name	Type	Building Unit
5291		PROSPECT		

NOTICE OF FIRE AND SAFETY HAZARDS AND/OR PERMITS REQUIRED:

You are hereby notified that an inspection of your premises has disclosed the following permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 24 or Title 25 of the California Code of Regulations, the California Health and Safety Code, or the San Jose Municipal Code.

CODE SECTION	P/V	DESCRIPTION	APPR	DATE
		- PROVIDE 3 COPIES OF SOIL SAMPLE RESULTS TO ME WITHIN 30 DAYS.		

TIME [ ] [ ] [ ] [ ] [ ] [ ]

DATE [ ] [ ] [ ] [ ] [ ] [ ]

OCC. INIT. [ ] [ ] [ ] [ ] [ ] [ ]

NO FEE [ ]

ORDER TO COMPLY:

As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice.

An inspection to determine whether or not you have complied with this notice will be conducted on or after _____ days.

Failure to comply with the foregoing order before the date of such reinspection may render you liable to the penalties provided by law for such violations.

FILE COPY

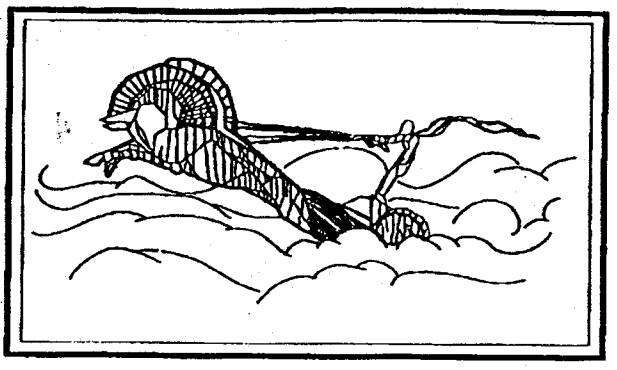
X Roxanna Gastelum
Occupant

X VALERIAN CHOWNAS
Inspecting Officer (Print Name, Assignment)

X
Inspecting Officer (Signature)

240-145/inn (REV. 11/89)

Fax 4/10/92 RLB DDD



Augeas Corporation
799 Main Street, Suite A
Half Moon Bay, California 94019

FAX TRANSMISSION

Telephone No. (415) 726-7700 FAX No. (415) 726-1217

DATE: April 10, 1992

TO (Company Name): Santa Clara Valley Water District

FAX No. 408/ 268-7687

ATTN: Randy Behrens Self-Directed Case Officer

No. of Pages: 1 +

Attached please find the results of sampling from the Bill Dean Goodyear site on Prospect Road in San Jose.

V. Catunao has informed me that he will be turning this case over to the Water District. We propose to over-excavate the sump area and re-sample. We do not plan to take any further action at the other sampling points.

Please provide me with your comments on these plans.

R. Garrison

SEQUOIA ANALYTICAL

680 Chesapeake Drive • Redwood City, CA 94063
(415) 364-9600 • FAX (415) 364-9233

Augeas Corporation	Client Project ID:	Bill Dean's Inc.	Sampled:	Mar 12, 1992
799 Main Street, Suite A	Matrix Descript:	Soil	Received:	Mar 13, 1992
Half Moon Bay, CA 94019	Analysis Method:	SM 5520 E&F (Gravimetric)	Extracted:	Mar 17, 1992
Attention: Rosanna Garrison	First Sample #:	203-2479	Analyzed:	Mar 17, 1992
			Reported:	Apr 1, 1992

TOTAL RECOVERABLE PETROLEUM OIL

Sample Number	Sample Description	Oil & Grease mg/kg (ppm)
203-2479	Tire Room Drain	N.D.
203-2480	Tire Wash Rack	52
203-2481	Sump (North End)	810
203-2482	Waste Oil Storage	41
203-2483	Sump South	67
203-2484	Concrete	5,100

Detection Limits:	**30**

Analytes reported as N.D. were not present above the stated limit of detection.

SEQUOIA ANALYTICAL

Andrea Fulcher

Andrea Fulcher
Project Manager

SEQUOIA ANALYTICAL

680 Chesapeake Drive • Redwood City, CA 94063
(415) 364-9600 • FAX (415) 364-9233

Augeas Corporation	Client Project ID:	Bill Dean's Inc.	Sampled:	Mar 12, 1992
799 Main Street, Suite A	Matrix Descript:	Soil	Received:	Mar 13, 1992
Half Moon Bay, CA 94019	Analysis Method:	EPA 3550/8015	Extracted:	Mar 16, 1992
Attention: Rosanna Garrison	First Sample #:	203-2479	Analyzed:	Mar 16, 1992
			Reported:	Apr 1, 1992

TOTAL PETROLEUM FUEL HYDROCARBONS (EPA 8015)

Sample Number	Sample Description	High B.P. Hydrocarbons mg/kg (ppm)
203-2479	Tire Room Drain	1.2
203-2480	Tire Wash Rack	N.D.
203-2482	Waste Oil Storage	4.0
203-2483	Sump South	N.D.

Detection Limits:	**1.0**

High Boiling Point Hydrocarbons are quantitated against a diesel fuel standard.
Analytes reported as N.D. were not present above the stated limit of detection.

SEQUOIA ANALYTICAL

Andrea Fulcher
Project Manager

SEQUOIA ANALYTICAL

680 Chesapeake Drive • Redwood City, CA 94063
(415) 364-9600 • FAX (415) 364-9233

Augeas Corporation	Client Project ID:	Bill Dean's Inc.	Sampled:	Mar 12, 1992
799 Main Street, Suite A	Matrix Descript:	Soil	Received:	Mar 13, 1992
Half Moon Bay, CA 94019	Analysis Method:	EPA 3550/8015	Extracted:	Mar 16, 1992
Attention: Rosanna Garrison	First Sample #:	203-2481	Analyzed:	Mar 16, 1992
			Reported:	Apr 1, 1992

TOTAL PETROLEUM FUEL HYDROCARBONS (EPA 8015)

Sample Number	Sample Description	High B.P. Hydrocarbons mg/kg (ppm)
203-2481	Sump (North End)	11

Detection Limits:	**2.0**

High Boiling Point Hydrocarbons are quantitated against a diesel fuel standard.
Analytes reported as N.D. were not present above the stated limit of detection. Because matrix effects and/or other factors required additional sample dilution, detection limits for this sample have been raised.

SEQUOIA ANALYTICAL

Andrea Fulcher
Project Manager

SEQUOIA ANALYTICAL

680 Chesapeake Drive • Redwood City, CA 94063
(415) 364-9600 • FAX (415) 364-9233

Augeas Corporation	Client Project ID:	Bill Dean's Inc.	Sampled:	Mar 12, 1992
799 Main Street, Suite A	Matrix Descript:	Soil	Received:	Mar 13, 1992
Half Moon Bay, CA 94019	Analysis Method:	EPA 5030/8015/8020	Analyzed:	Mar 16, 1992
Attention: Rosanna Garrison	First Sample #:	203-2479	Reported:	Apr 1, 1992

TOTAL PETROLEUM FUEL HYDROCARBONS with BTEX DISTINCTION (EPA 8015/8020)

Sample Number	Sample Description	Low/Medium B.P. Hydrocarbons mg/kg (ppm)	Benzene mg/kg (ppm)	Toluene mg/kg (ppm)	Ethyl Benzene mg/kg (ppm)	Xylenes mg/kg (ppm)
203-2479	Tire Room Drain	N.D.	N.D.	N.D.	N.D.	N.D.
203-2480	Tire Wash Rack	N.D.	N.D.	N.D.	N.D.	N.D.
203-2481	Sump (North End)	N.D.	N.D.	N.D.	N.D.	N.D.
203-2482	Waste Oil Storage	N.D.	N.D.	N.D.	N.D.	0.0060
203-2483	Sump South	N.D.	N.D.	N.D.	N.D.	N.D.
Detection Limits:		**1.0**	**0.0050**	**0.0050**	**0.0050**	**0.0050**

Low to Medium Boiling Point Hydrocarbons are quantitated against a gasoline standard.
Analytes reported as N.D. were not present above the stated limit of detection.

SEQUOIA ANALYTICAL

Andrea Fulcher
Project Manager

SEQUOIA ANALYTICAL

680 Chesapeake Drive • Redwood City, CA 94063
(415) 364-9600 • FAX (415) 364-9233

Augeas Corporation	Client Project ID:	Bill Dean's Inc.	Sampled:	Mar 12, 1992
799 Main Street, Suite A	Sample Descript:	Soil, Tire Room Drain	Received:	Mar 13, 1992
Half Moon Bay, CA 94019	Analysis Method:	EPA 5030/8010	Analyzed:	Mar 26, 1992
Attention: Rosanna Garrison	Lab Number:	203-2479	Reported:	Apr 1, 1992

HALOGENATED VOLATILE ORGANICS (EPA 8010)

Analyte	Detection Limit µg/kg	Sample Results µg/kg
Bromodichloromethane	5.0	N.D.
Bromoform	5.0	N.D.
Bromomethane	5.0	N.D.
Carbon tetrachloride	5.0	N.D.
Chlorobenzene	5.0	N.D.
Chloroethane	5.0	N.D.
2-Chloroethylvinyl ether	5.0	N.D.
Chloroform	5.0	N.D.
Chloromethane	5.0	N.D.
Dibromochloromethane	5.0	N.D.
1,2-Dichlorobenzene	5.0	N.D.
1,3-Dichlorobenzene	5.0	N.D.
1,4-Dichlorobenzene	5.0	N.D.
1,1-Dichloroethane	5.0	N.D.
1,2-Dichloroethane	5.0	N.D.
1,1-Dichloroethene	5.0	N.D.
cis-1,2-Dichloroethene	5.0	N.D.
trans-1,2-Dichloroethene	5.0	N.D.
1,2-Dichloropropane	5.0	N.D.
cis-1,3-Dichloropropene	5.0	N.D.
trans-1,3-Dichloropropene	5.0	N.D.
Methylene chloride	50	N.D.
1,1,2,2-Tetrachloroethane	5.0	N.D.
Tetrachloroethene	5.0	N.D.
1,1,1-Trichloroethane	5.0	N.D.
1,1,2-Trichloroethane	5.0	N.D.
Trichloroethene	5.0	N.D.
Trichlorofluoromethane	5.0	N.D.
Vinyl chloride	5.0	N.D.

Analytes reported as N.D. were not present above the stated limit of detection.

SEQUOIA ANALYTICAL

Andrea Fulcher
Project Manager

SEQUOIA ANALYTICAL

680 Chesapeake Drive • Redwood City, CA 94063
(415) 364-9600 • FAX (415) 364-9233

Augeas Corporation	Client Project ID:	Bill Dean's Inc.	Sampled:	Mar 12, 1992
799 Main Street, Suite A	Sample Descript:	Soil, Tire Wash Rack	Received:	Mar 13, 1992
Half Moon Bay, CA 94019	Analysis Method:	EPA 5030/8010	Analyzed:	Mar 26, 1992
Attention: Rosanna Garrison	Lab Number:	203-2480	Reported:	Apr 1, 1992

HALOGENATED VOLATILE ORGANICS (EPA 8010)

Analyte	Detection Limit µg/kg	Sample Results µg/kg
Bromodichloromethane	5.0	N.D.
Bromoform	5.0	N.D.
Bromomethane	5.0	N.D.
Carbon tetrachloride	5.0	N.D.
Chlorobenzene	5.0	N.D.
Chloroethane	5.0	N.D.
2-Chloroethylvinyl ether	5.0	N.D.
Chloroform	5.0	N.D.
Chloromethane	5.0	N.D.
Dibromochloromethane	5.0	N.D.
1,2-Dichlorobenzene	5.0	N.D.
1,3-Dichlorobenzene	5.0	N.D.
1,4-Dichlorobenzene	5.0	N.D.
1,1-Dichloroethane	5.0	N.D.
1,2-Dichloroethane	5.0	N.D.
1,1-Dichloroethene	5.0	N.D.
cis-1,2-Dichloroethene	5.0	N.D.
trans-1,2-Dichloroethene	5.0	N.D.
1,2-Dichloropropane	5.0	N.D.
cis-1,3-Dichloropropene	5.0	N.D.
trans-1,3-Dichloropropene	5.0	N.D.
Methylene chloride	50	N.D.
1,1,2,2-Tetrachloroethane	5.0	N.D.
Tetrachloroethene	5.0	N.D.
1,1,1-Trichloroethane	5.0	N.D.
1,1,2-Trichloroethane	5.0	N.D.
Trichloroethene	5.0	N.D.
Trichlorofluoromethane	5.0	N.D.
Vinyl chloride	5.0	N.D.

Analytes reported as N.D. were not present above the stated limit of detection.

SEQUOIA ANALYTICAL

Andrea Fulcher

Andrea Fulcher
Project Manager

SEQUOIA ANALYTICAL

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(415) 364-9600 • FAX (415) 364-9233

Augeas Corporation	Client Project ID:	Bill Dean's Inc.	Sampled:	Mar 12, 1992
799 Main Street, Suite A	Sample Descript:	Soil, Sump (North End)	Received:	Mar 13, 1992
Half Moon Bay, CA 94019	Analysis Method:	EPA 5030/8010	Analyzed:	Mar 26, 1992
Attention: Rosanna Garrison	Lab Number:	203-2481	Reported:	Apr 1, 1992

HALOGENATED VOLATILE ORGANICS (EPA 8010)

Analyte	Detection Limit µg/kg	Sample Results µg/kg
Bromodichloromethane	5.0	N.D.
Bromoform	5.0	N.D.
Bromomethane	5.0	N.D.
Carbon tetrachloride	5.0	N.D.
Chlorobenzene	5.0	N.D.
Chloroethane	5.0	N.D.
2-Chloroethylvinyl ether	5.0	N.D.
Chloroform	5.0	N.D.
Chloromethane	5.0	N.D.
Dibromochloromethane	5.0	N.D.
1,2-Dichlorobenzene	5.0	N.D.
1,3-Dichlorobenzene	5.0	N.D.
1,4-Dichlorobenzene	5.0	N.D.
1,1-Dichloroethane	5.0	N.D.
1,2-Dichloroethane	5.0	N.D.
1,1-Dichloroethene	5.0	N.D.
cis-1,2-Dichloroethene	5.0	N.D.
trans-1,2-Dichloroethene	5.0	N.D.
1,2-Dichloropropane	5.0	N.D.
cis-1,3-Dichloropropene	5.0	N.D.
trans-1,3-Dichloropropene	5.0	N.D.
Methylene chloride	50	N.D.
1,1,2,2-Tetrachloroethane	5.0	N.D.
Tetrachloroethene	5.0	N.D.
1,1,1-Trichloroethane	5.0	N.D.
1,1,2-Trichloroethane	5.0	N.D.
Trichloroethene	5.0	N.D.
Trichlorofluoromethane	5.0	N.D.
Vinyl chloride	5.0	N.D.

Analytes reported as N.D. were not present above the stated limit of detection.

SEQUOIA ANALYTICAL

Andrea S. Fulcher

Andrea Fulcher
Project Manager

SEQUOIA ANALYTICAL

680 Chesapeake Drive • Redwood City, CA 94063
(415) 364-9600 • FAX (415) 364-9233

Augeas Corporation	Client Project ID:	Bill Dean's Inc.	Sampled:	Mar 12, 1992
799 Main Street, Suite A	Sample Descript:	Soil, Waste Oil Storage	Received:	Mar 13, 1992
Half Moon Bay, CA 94019	Analysis Method:	EPA 5030/8010	Analyzed:	Mar 26, 1992
Attention: Rosanna Garrison	Lab Number:	203-2482	Reported:	Apr 1, 1992

HALOGENATED VOLATILE ORGANICS (EPA 8010)

Analyte	Detection Limit µg/kg	Sample Results µg/kg
Bromodichloromethane	5.0	N.D.
Bromoform	5.0	N.D.
Bromomethane	5.0	N.D.
Carbon tetrachloride	5.0	N.D.
Chlorobenzene	5.0	N.D.
Chloroethane	5.0	N.D.
2-Chloroethylvinyl ether	5.0	N.D.
Chloroform	5.0	N.D.
Chloromethane	5.0	N.D.
Dibromochloromethane	5.0	N.D.
1,2-Dichlorobenzene	5.0	N.D.
1,3-Dichlorobenzene	5.0	N.D.
1,4-Dichlorobenzene	5.0	N.D.
1,1-Dichloroethane	5.0	N.D.
1,2-Dichloroethane	5.0	N.D.
1,1-Dichloroethene	5.0	N.D.
cis-1,2-Dichloroethene	5.0	N.D.
trans-1,2-Dichloroethene	5.0	N.D.
1,2-Dichloropropane	5.0	N.D.
cis-1,3-Dichloropropene	5.0	N.D.
trans-1,3-Dichloropropene	5.0	N.D.
Methylene chloride	50	N.D.
1,1,2,2-Tetrachloroethane	5.0	N.D.
Tetrachloroethene	5.0	N.D.
1,1,1-Trichloroethane	5.0	N.D.
1,1,2-Trichloroethane	5.0	N.D.
Trichloroethene	5.0	N.D.
Trichlorofluoromethane	5.0	N.D.
Vinyl chloride	5.0	N.D.

Analytes reported as N.D. were not present above the stated limit of detection.

SEQUOIA ANALYTICAL

Andrea Fulcher
Project Manager

SEQUOIA ANALYTICAL

680 Chesapeake Drive • Redwood City, CA 94063
(415) 364-9600 • FAX (415) 364-9233

Augeas Corporation	Client Project ID:	Bill Dean's Inc.	Sampled:	Mar 12, 1992
799 Main Street, Suite A	Sample Descript:	Soil, Sump South	Received:	Mar 13, 1992
Half Moon Bay, CA 94019	Analysis Method:	EPA 5030/8010	Analyzed:	Mar 26, 1992
Attention: Rosanna Garrison	Lab Number:	203-2483	Reported:	Apr 1, 1992

HALOGENATED VOLATILE ORGANICS (EPA 8010)

Analyte	Detection Limit µg/kg	Sample Results µg/kg
Bromodichloromethane	5.0	N.D.
Bromoform	5.0	N.D.
Bromomethane	5.0	N.D.
Carbon tetrachloride	5.0	N.D.
Chlorobenzene	5.0	N.D.
Chloroethane	5.0	N.D.
2-Chloroethylvinyl ether	5.0	N.D.
Chloroform	5.0	N.D.
Chloromethane	5.0	N.D.
Dibromochloromethane	5.0	N.D.
1,2-Dichlorobenzene	5.0	N.D.
1,3-Dichlorobenzene	5.0	N.D.
1,4-Dichlorobenzene	5.0	N.D.
1,1-Dichloroethane	5.0	N.D.
1,2-Dichloroethane	5.0	N.D.
1,1-Dichloroethene	5.0	N.D.
cis-1,2-Dichloroethene	5.0	N.D.
trans-1,2-Dichloroethene	5.0	N.D.
1,2-Dichloropropane	5.0	N.D.
cis-1,3-Dichloropropene	5.0	N.D.
trans-1,3-Dichloropropene	5.0	N.D.
Methylene chloride	50	N.D.
1,1,2,2-Tetrachloroethane	5.0	N.D.
Tetrachloroethene	5.0	N.D.
1,1,1-Trichloroethane	5.0	N.D.
1,1,2-Trichloroethane	5.0	N.D.
Trichloroethene	5.0	N.D.
Trichlorofluoromethane	5.0	N.D.
Vinyl chloride	5.0	N.D.

Analytes reported as N.D. were not present above the stated limit of detection.

SEQUOIA ANALYTICAL

Andrea Fulcher
Project Manager

SEQUOIA ANALYTICAL

680 Chesapeake Drive • Redwood City, CA 94063
(415) 364-9600 • FAX (415) 364-9233

Augeas Corporation	Client Project ID:	Bill Dean's Inc.	Sampled: Mar 12, 1992
799 Main Street, Suite A	Sample Descript:	Soil, Concrete	Received: Mar 13, 1992
Half Moon Bay, CA 94019	Analysis Method:	EPA 5030/8010	Analyzed: Mar 26, 1992
Attention: Rosanna Garrison	Lab Number:	203-2484	Reported: Apr 1, 1992

HALOGENATED VOLATILE ORGANICS (EPA 8010)

Analyte	Detection Limit µg/kg	Sample Results µg/kg
Bromodichloromethane	5.0	N.D.
Bromoform	5.0	N.D.
Bromomethane	5.0	N.D.
Carbon tetrachloride	5.0	N.D.
Chlorobenzene	5.0	N.D.
Chloroethane	5.0	N.D.
2-Chloroethylvinyl ether	5.0	N.D.
Chloroform	5.0	N.D.
Chloromethane	5.0	N.D.
Dibromochloromethane	5.0	N.D.
1,2-Dichlorobenzene	5.0	N.D.
1,3-Dichlorobenzene	5.0	N.D.
1,4-Dichlorobenzene	5.0	N.D.
1,1-Dichloroethane	5.0	N.D.
1,2-Dichloroethane	5.0	N.D.
1,1-Dichloroethene	5.0	N.D.
cis-1,2-Dichloroethene	5.0	N.D.
trans-1,2-Dichloroethene	5.0	N.D.
1,2-Dichloropropane	5.0	N.D.
cis-1,3-Dichloropropene	5.0	N.D.
trans-1,3-Dichloropropene	5.0	N.D.
Methylene chloride	50	N.D.
1,1,2,2-Tetrachloroethane	5.0	N.D.
Tetrachloroethene	5.0	N.D.
1,1,1-Trichloroethane	5.0	N.D.
1,1,2-Trichloroethane	5.0	N.D.
Trichloroethene	5.0	N.D.
Trichlorofluoromethane	5.0	N.D.
Vinyl chloride	5.0	N.D.

Analytes reported as N.D. were not present above the stated limit of detection.

SEQUOIA ANALYTICAL

Andrea Fulcher

Andrea Fulcher
Project Manager

SEQUOIA ANALYTICAL

680 Chesapeake Drive • Redwood City, CA 94063
(415) 364-9600 • FAX (415) 364-9233

Augeas Corporation
799 Main Street, Suite A
Half Moon Bay, CA 94019
Attention: Rosanna Garrison

Client Project ID: Bill Dean's Inc.

QC Sample Group: 2032479-84

Reported: Apr 1, 1992

QUALITY CONTROL DATA REPORT

ANALYTE	Total Recoverable Petroleum Oil	1,1-Dichloroethene	Trichloro-etheno	Chloro-benzene
Method:	SM 5520 E & F	EPA 8010	EPA 8010	EPA 8010
Analyst:	A. Do	M. Lalkhtman	M. Lalkhtman	M. Lalkhtman
Reporting Units:	mg/kg	µg/kg	µg/kg	µg/kg
Date Analyzed:	Mar 4, 1992	Mar 26, 1992	Mar 26, 1992	Mar 26, 1992
QC Sample #:	BLK030492	VBLK031692	VBLK031692	VBLK031692
Sample Conc.:	N.D.	N.D.	N.D.	N.D.
Spike Conc. Added:	1000	50	50	50
Conc. Matrix Spike:	990	48	57	48
Matrix Spike % Recovery:	99	96	114	96
Conc. Matrix Spike Dup.:	920	50	61	59
Matrix Spike Duplicate % Recovery:	92	100	122	118
Relative % Difference:	7.3	4.1	6.8	21

SEQUOIA ANALYTICAL

Andrea Fulcher
Project Manager

% Recovery: $\frac{\text{Conc. of M.S. - Conc. of Sample}}{\text{Spike Conc. Added}} \times 100$

Relative % Difference: $\frac{\text{Conc. of M.S. - Conc. of M.S.D.}}{(\text{Conc. of M.S. + Conc. of M.S.D.})/2} \times 100$

SEQUOIA ANALYTICAL

680 Chesapeake Drive • Redwood City, CA 94063
(415) 364-9600 • FAX (415) 364-9233

Augeas Corporation
799 Main Street, Suite A
Half Moon Bay, CA 94019
Attention: Rosanna Garrison

Client Project ID: Bill Dean's Inc.

QC Sample Group: 2032479-83

Reported: Apr 1, 1992

QUALITY CONTROL DATA REPORT

ANALYTE	Diesel	Benzene	Toluene	Ethyl-benzene	Xylenes
Method:	EPA 8015	EPA 8020	EPA 8020	EPA 8020	EPA 8020
Analyst:	M. Tran	L. Laikhtman	L. Laikhtman	L. Laikhtman	L. Laikhtman
Reporting Units:	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg
Date Analyzed:	Mar 12, 1992	Mar 16, 1992	Mar 16, 1992	Mar 16, 1992	Mar 16, 1992
QC Sample #:	DBLK031292	GBLK031692	GBLK031692	GBLK031692	GBLK031692
Sample Conc.:	N.D.	N.D.	N.D.	N.D.	N.D.
Spike Conc. Added:	15	0.20	0.20	0.20	0.60
Conc. Matrix Spike:	12	0.22	0.21	0.21	0.62
Matrix Spike % Recovery:	80	110	105	105	103
Conc. Matrix Spike Dup.:	12	0.23	0.22	0.22	0.64
Matrix Spike Duplicate % Recovery:	80	115	110	110	107
Relative % Difference:	0.0	4.4	4.7	4.7	3.2

SEQUOIA ANALYTICAL

Andrea Fulcher
Project Manager

% Recovery: $\frac{\text{Conc. of M.S. - Conc. of Sample}}{\text{Spike Conc. Added}} \times 100$

Relative % Difference: $\frac{\text{Conc. of M.S - Conc. of M.S.D.}}{(\text{Conc. of M.S + Conc. of M.S.D.})/2} \times 100$

Augeas Corporation Chain of Custody and Analysis Request Form

Section I Information For Laboratory Sequoia (Give Lab name)
Project Name/Identification: Bill Dean's Inc.
Project Manager: R. Garrison
Alternate Contact:
Samplers: Mario Andreini
Regulatory Agency: San Jose Fire Dept.
Turn Around Time (Select One): Same Day 24 Hours 48 Hours 72 Hours Normal 5 Day

Augeas Corporation
799 Main Street, Suite A
Half Moon Bay, CA 94019
415/726-7700
FAX 415/726-1217

COPY

Section II Analysis Request

Sample Indentification	A=Air S=Soil W=H_2O Matrix	D TPH	Low Level D TPH	G TPH	BTEX	O&G	8010	8240	Metals	Subject to Sub-contracting Others	Date	Size	Containers Quantity	Containers Preserve	Remarks
1. Fire Room Drain	S	X		X	X	X	X			203247-79					(3)
2. Tire Wash Rack	S	X		X	X	X	X			80					
3. Sump (North end)	S	X		X	X	X	X			81					
4. Waste oil storage	S	X		X	X	X	X			82					
5. Sump south										83					
6.															
7.															
8.															
9.															
10.															
11.															
12.															

Section III Sample Identification

(3) call regarding concrete sample. Need to characterize for disposal 2032484

Relinquished by:	Date/Time:	Relinquished by:	Please Initial
Organization: Augeas Corporation	3/13/92 12:00	Organization:	Samples Stored In Ice:
Relinquished by:	Date/Time:	Relinquished by:	Samples Preserved:
Organization:		Organization:	VOA's w/out Headspace:
Relinquished by:	Date/Time:	Relinquished by:	Comments: NO SAMPLE TAGS OR NOS. FOR THE CONCRETE SAMPLE.
Organization:		Organization:	

CALIFORNIA
Water Boards

EDMUND G. BROWN JR.
GOVERNOR

MATTHEW RODRIQUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

San Francisco Bay Regional Water Quality Control Board

October 27, 2017
File No. 43S0765 (CH)

DS Westgate West, LP
c/o Donahue Schriber Realty Group
Attn.: Henry A. Avila
3501 Del Paso Road, Suite 100
Sacramento, CA 95835
HAvila@dsrg.com

SUBJECT: No Further Action, Former Dean's Goodyear, 5291 Prospect Road, San Jose, Santa Clara County

Dear Mr. Avila:

This letter confirms the completion of site investigation and remedial action for the pollutant releases at the subject site. The attached Case Closure Summary describes our case-closure rationale.

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 Celina Hernandez of my staff at (510) 622-2447 [e-mail Celina.Hernandez@waterboards.ca.gov].

Sincerely,

Bruce H. Wolfe
Executive Officer

Attachment: Case Closure Summary
cc w/attachment:
Ken Davies, City of San Jose, Ken.Davies@sanjoseca.gov
George Cook, Santa Clara Valley Water District, gcook@valleywater.org
Michael Van Fleet, Conserve Consultants, mvanfleet@converseconsultants.com

CASE CLOSURE SUMMARY

I. AGENCY INFORMATION

Date: 10/27/17

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: Celina Hernandez	Title: Engineering Geologist

II. SITE INFORMATION

Site Facility Name: Dean's Goodyear		
Site Facility Address: 5291 Prospect Road, San Jose, Santa Clara County		
RB Case No.: 43S0765	Local Case No.: 1108	Priority: Low
Responsible Party (include address and phone number)		
Current: , DS Westgate West, LP, Attn.: Henry A. Avila, c/o Donahue Schriber, 3501 Del Paso Road., Suite 100,		
Sacramento, CA 95835		
Phone number: 916-920-5555		

Tank No.	Size in Gallons	Contents	Closed In—Place/Removed?	Date
1	Unknown	Oil and grease	Removed	03/12/1992

III. RELEASE AND SITE CHARACTERIZATION INFORMATION

Cause and Type of Release: petroleum hydrocarbon release from a sump		
Site characterization complete? Yes	Date Approved by Oversight Agency: 10/26/2017	
Monitoring wells installed? No	Number: not applicable (NA)	Proper screened interval? NA
Highest GW Depth Below Ground Surface: NA	Lowest Depth: NA	Flow Direction: NA
Most Sensitive Current Use: Potential source of drinking water		
Most Sensitive Potential Use and Probability of Use: Potential source of drinking water		
Are drinking water wells affected? No	Aquifer Name: Santa Clara Valley – Santa Clara	
Is surface water affected? No	Nearest surface water name: Saratoga Creek	
Off-Site Beneficial Use Impacts (Addresses/Locations): NA		

Report(s) on file? Yes	Where is report(s) filed? GeoTracker database

TREATMENT AND DISPOSAL OF AFFECTED MATERIAL

Material	Amount (Include Units)	Action (Treatment or Disposal w/Destination)	Date
Tank (sump)	Unknown	Removed; destination unknown	3/12/1992
Piping	Unknown		
Free Product	None present		
Soil	Unknown		
Groundwater	Unknown		
Barrels	Unknown		

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
Oil and Grease	810	NA	NA	NA	Ethyl Benzene	<0.0050	NA	NA	NA
High BP Hydrocarbon	11.0	NA	NA	NA	VOCs	<0.005	NA	NA	NA
Xylenes	<0.0050	NA	NA	NA					
Low/med BP Hydrocarbon	<1.0	NA	NA	NA					
Benzene	<0.0060	NA	NA	NA					
Toluene	<0.0050	NA	NA	NA					

Comments (Depth of Remediation, etc.):

BP = boiling point
VOCs = volatile organic compounds by EPA Method 8010

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: NA		
Monitoring Wells Decommissioned: NA	Number Decommissioned: NA	Number Retained: NA
List Enforcement Actions Taken: None		
List Enforcement Actions Rescinded: None		

V. TECHNICAL REPORTS, CORRESPONDENCE, ETC., THAT THIS CLOSURE RECOMMENDATION WAS BASED UPON

Oversight Transfer Letter package	07/22/1992
Correspondence – Case Update	10/22/1996

VI. ADDITIONAL COMMENTS, DATA, ETC.

- *Pollutant sources are identified and evaluated*
  An auto repair business formerly operated at the Site. The primary pollutant source was a sump. Petroleum hydrocarbons as oil and grease are the primary chemicals of concern.

- *The site is adequately characterized*
  The Site was characterized on March 12, 1992, by soil samples that were collected from multiple locations across the site: fire room drain, tire wash rack, sump (north and south ends), and waste oil storage area.

- *Exposure pathways, receptors, and potential risks, threats, and other environmental concerns are identified and assessed*
  The Site is located in a shopping center with paved parking lots. The improvements have not changed since 1992. The properties adjacent to the Site are commercial. The surrounding area includes commercial properties, a high school, and residential. No impacted water supply wells are associated with the Site.

- *Pollutant sources are remediated to the extent feasible*
  The sump was removed on March 12, 1992. Post-removal soil concentrations were below current soil environmental screening levels (ESLs).

- *Unacceptable risks to human health, ecological health, and sensitive receptors, considering current and future land and water uses, are mitigated*
  Soil concentrations are below current ESLs.

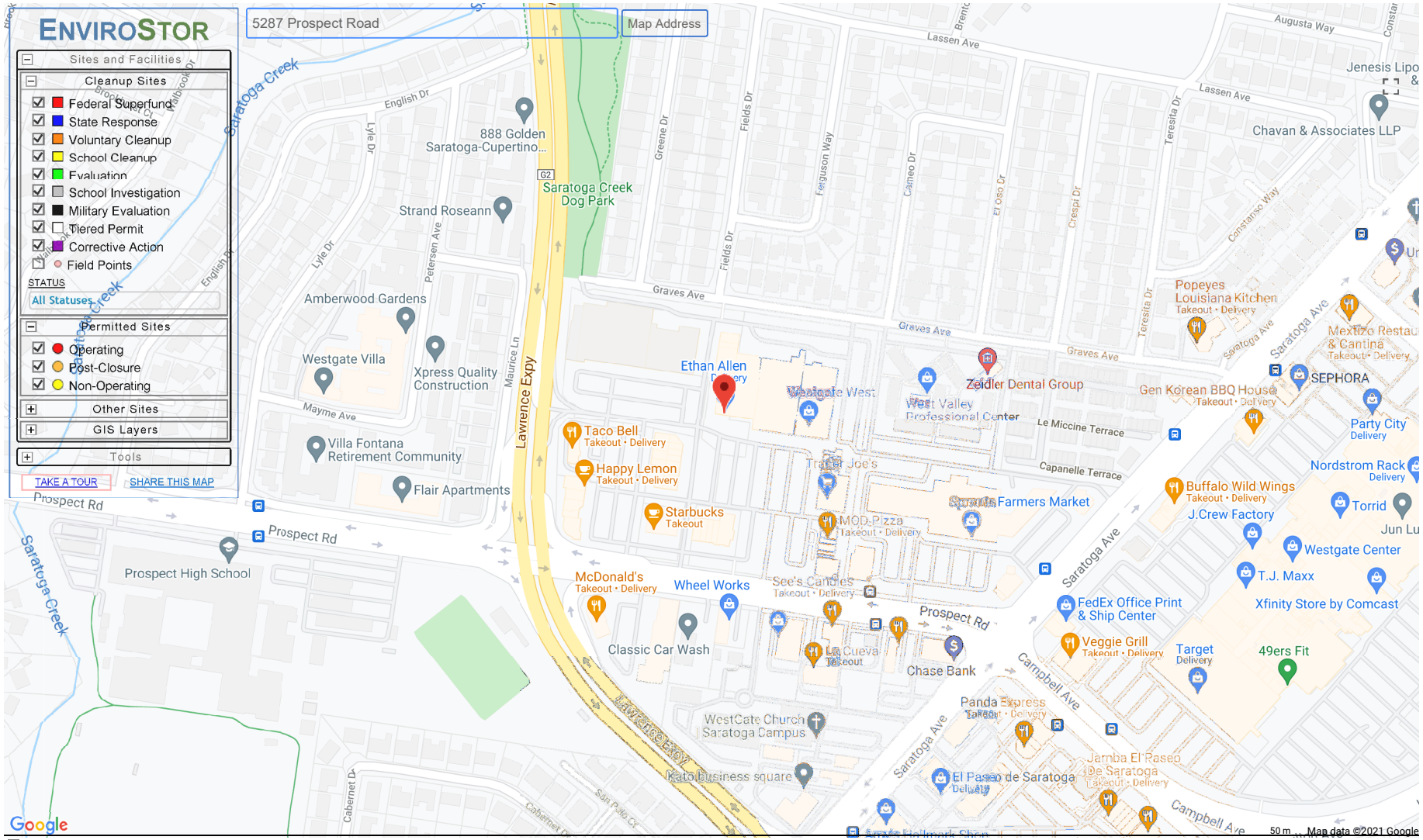
- *Unacceptable threats to groundwater and surface water resources, considering existing and potential beneficial uses, are mitigated:* NA

- *Groundwater plumes are decreasing:* NA

- *Cleanup standards can be met within a reasonable timeframe:* NA

- *Risk management measures are appropriate, documented, and do not require future Water Board oversight:* NA

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



SITES CURRENTLY VISIBLE ON MAP — 0 SITES LISTED — EXPORT THIS LIST TO EXCEL

PROJECT NAME	STATUS	PROJECT TYPE	ADDRESS	CITY

23862511
Regina Alcomendras
Santa Clara County - Clerk-Recorder
02/06/2018 08:21 AM
CONFORMED COPY
Copy of document recorded.
Has not been compared with original.

Recording Requested By:

City of San Jose
Department of Planning, Building & Code Enforcei
Planning Division
200 East Santa Clara Street
San Jose, CA 95113
Attn: Rina Shah

When Recorded Mail to:

City of San Jose
Department of Planning, Building & Code Enforcement
Planning Division
200 East Santa Clara Street
San Jose, CA 95113
Attn: Rina Shah

Project No:
APN(s): 381-36-012, 014, 018, 020, 021, 023, 026 & 027

COVENANT OF EASEMENT
(Government Code sec. 65871;
SJMC Ch. 20.110, Part 1)

WHEREAS, DS Westgate West LP, a Delaware limited partnership ("OWNER") is the owner of all that real property described in Exhibit "A" attached hereto and incorporated herein by reference ("PROPERTY"); and

WHEREAS, the CITY OF SAN JOSE, a municipal corporation ("CITY") has required that a non-exclusive easement be provided for parking pursuant to the provisions of Government Code sections 65870-65875 and Part 1 of Chapter 20.110 of the San Jose Municipal Code; and

WHEREAS, OWNER intends to comply with the above-described condition of approval by creating the required easement on the PROPERTY.

NOW, THEREFORE, OWNER grants to the CITY a non-exclusive easement for parking on the PROPERTY described herein in Exhibit "A." Said easement is more particularly described as in Exhibit "B."

This Covenant of Easement shall be recorded in the office of the Santa Clara County Recorder. Upon recordation, the burdens of the Covenant shall be binding upon all successors in interest to the real PROPERTY described in Exhibit "A."

[document continues on following page]

This Covenant of Easement shall not be modified or released without the prior approval of the CITY in the manner required by applicable law.

OWNER:

DS Westgate West LP,
a Delaware limited partnership

By: Property Management DSRG, LLC,
a California limited liability company,
its General Partner

By: Mark L Whitfield

Name: Mark L. Whitfield

Its: Executive Vice President

By: _____

Name: Scott Lawrence

Its: Senior Vice President Construction

CITY:

Sylvia D

Director of Planning, Building & Code Enforcement

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT **CIVIL CODE § 1189**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
County of ORANGE)

On DEC. 14, 2017 (Date) before me, LEONY I. ROBINSON - NOTARY PUBLIC (Here Insert Name and Title of the Officer),

personally appeared MARK L. WHITFIELD AND SCOTT LAWRENCE (Name(s) of Signer(s))

,

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) ~~is~~/are subscribed to the within instrument and acknowledged to me that ~~he/she~~/they executed the same in ~~his/her~~/their authorized capacity(ies), and that by ~~his/her~~/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

LEONY I. ROBINSON
Notary Public - California
Orange County
Commission # 2167477
My Comm. Expires Nov 8, 2020

Signature Leony I. Robinson
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: COVENANT OF EASEMENT Document Date: _____

Number of Pages: _____ Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____	Signer's Name: _____
☐ Corporate Officer — Title(s): _____	☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General	☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact	☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator	☐ Trustee ☐ Guardian or Conservator
☐ Other: _____	☐ Other: _____
Signer Is Representing: _____	Signer Is Representing: _____

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EXHIBIT "A"
WESTGATE WEST SHOPPING CENTER
PROPERTY DESCRIPTION

all that certain real property situated in the City of San Jose, County of Santa Clara, State of California, being more particularly described as follows:

All of Parcel One-A, Parcel One-B, Parcel Two-A, Parcel Three-A, Parcel Four-A, Parcel Six-A, Parcel Seven-A, Parcel Eight-A and Parcel Nine-A, as said parcels are described in the Grant Deed to DS WESTGATE WEST LP, recorded in the office of the Recorder of Santa Clara County on September 20, 2016 as Document No. 23437545.

This description was prepared by me or under my direction pursuant to the California Professional Land Surveyor's Act.

John E. Klamm, L.S. 7375
Expires: December 31, 2019

Date: 12/13/17

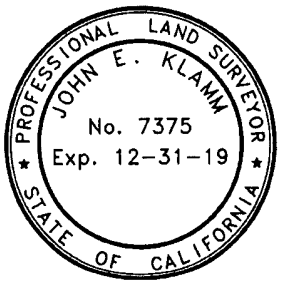


EXHIBIT "A"
COVENANT OF EASEMENT
LEGAL DESCRIPTION

Covenant of Easement for a non-exclusive easement to be provided for parking on a 19.97 gross acre property.

All that certain real property situated in the City of San Jose, County of Santa Clara, State of California, being more particularly described as follows:

Parcel One-A, Parcel One-B, Parcel Two-A, Parcel Three-A, Parcel Four-A, Parcel Six-A, Parcel Seven-A, Parcel Eight-A and Parcel Nine-A, as said parcels are described in the Grant Deed to DS WESTGATE WEST LP, recorded in the office of the Recorder of Santa Clara County on September 20, 2016 as Document No. 23437545.

EXCEPTING THEREFROM the following described portion of said Parcels One-A, One-B and Eight-A:

COMMENCING at the Southeast corner of said Parcel One-B;
Thence, along the southerly boundary of said Parcel One-B, the following two (2) courses:
(1) North 81°50'00" West, 20.03 feet;
(2) North 70°29'13" West, 39.24 feet to the **POINT OF BEGINNING**;
Thence, continuing along said southerly boundary of said Parcel One-B, the following two (2) courses:
(1) North 70°29'13" West, 38.71 feet;
(2) along a tangent curve to the right, having a radius of 71.00 feet, through a central angle of 44°15'24", with an arc length of 54.84 feet;
Thence North 09°30'15" East, 113.04 feet;
Thence North 43°55'23" West, 7.76 feet;
Thence North 04°43'46" East, 76.11 feet;
Thence North 03°58'36" East, 159.17 feet;
Thence along a tangent curve to the right, having a radius of 18.00 feet, through a central angle of 92°49'18", with an arc length of 29.16 feet; thence South 83°12'06" East, 40.33 feet; thence South 02°56'41" West, 156.21 feet;
Thence South 81°29'38" East, 27.53 feet;
Thence South 07°59'50" West, 88.61 feet;
Thence South 82°04'02" East, 2.90 feet;
Thence South 08°20'24" West, 165.56 feet to the **POINT OF BEGINNING**.

ALSO EXCEPTING THEREFROM the following described portion of said Parcels One-A, and Seven-A:

COMMENCING at the Northwest corner of said Parcel Seven-A;

Thence, along the westerly boundary of said Parcel Seven-A, South 02°08'27" West, 34.30 feet to an angle point in said westerly boundary;
Thence South 80°57'09" East, 9.82 feet to the **POINT OF BEGINNING**;
Thence South 81°45'04" East, 360.06 feet;
Thence South 08°08'54" West, 37.36 feet;
Thence South 81°30'44" East, 77.75 feet;
Thence South 08°13'04" West, 172.52 feet;
Thence North 81°51'12" West, 426.96 feet;
Thence North 05°15'39" East, 211.25 feet to the **POINT OF BEGINNING**.

ALSO EXCEPTING THEREFROM the following described portion of said Parcels Six-A, and Seven-A:

COMMENCING at the Northeast corner of said Parcel Six-A;
Thence North 51°09'33" West, 45.86 feet to the **POINT OF BEGINNING**;
Thence South 08°50'26" West, 219.91 feet;
Thence North 81°50'00" West, 112.66 feet;
Thence North 08°07'29" East, 219.78 feet;
Thence South 81°53'21" East, 115.41 feet to the **POINT OF BEGINNING**.

ALSO EXCEPTING THEREFROM the following described portion of said Parcels One-A, Six-A, and Nine-A:

COMMENCING at the Southwest corner of said Parcel Nine-A;
Thence North 05°17'11" East, 41.24 feet to the **POINT OF BEGINNING**;
Thence North 08°28'39" East, 130.67 feet;
Thence South 81°31'21" East, 75.84 feet;
Thence North 08°28'39" East, 16.00 feet;
Thence South 81°31'35" East, 69.46 feet;
Thence South 08°28'39" West, 146.76 feet;
Thence North 81°28'28" West, 20.52 feet;
Thence North 08°28'39" East, 18.06 feet;
Thence North 81°31'21" West, 53.00 feet;
Thence South 08°28'39" West, 18.00 feet;
Thence North 81°31'02" West, 71.78 feet to the **POINT OF BEGINNING**.

ALSO EXCEPTING THEREFROM the following described portion of said Parcels One-A, Two-A, and Three-A:

COMMENCING at the Southwest corner of said Parcel Two-A;
Thence North 01°06'57" East, 68.35 feet to the **POINT OF BEGINNING**;
Thence North 08°01'40" East, 87.31 feet;

Thence South 81°52'29" East, 7.83 feet;
Thence North 08°15'39" East, 33.79 feet;
Thence South 81°51'06" East, 163.97 feet;
Thence South 07°59'36" West, 121.04 feet;
Thence North 81°52'20" West, 172.02 feet to the **POINT OF BEGINNING**.

ALSO EXCEPTING THEREFROM the following described portion of said Parcels One-A, Three-A and Four-A:

COMMENCING at the Northeast corner of said Parcel One-A;
Thence South 62°34'12" West, 76.12 feet to the **POINT OF BEGINNING**;
Thence South 81°51'40" East, 291.50 feet;
Thence South 08°07'42" West, 52.73 feet;
Thence South 81°36'31" East, 116.51 feet;
Thence South 08°09'53" West, 274.63 feet;
Thence North 81°50'48" West, 261.71 feet;
Thence North 08°50'18" East, 40.08 feet;
Thence North 81°47'37" West, 147.47 feet;
Thence North 08°17'52" East, 287.55 feet to the **POINT OF BEGINNING**.

ALSO EXCEPTING THEREFROM the following described portion of said Parcel Three-A:

COMMENCING at the Southeast corner of said Parcel Three-A;
Thence North 13°18'59" West, 29.16 feet;
Thence North 82°38'56" West, 95.98 feet;
Thence North 08°14'09" East, 181.53 feet;
Thence North 41°26'40" East, 39.65 feet to the **POINT OF BEGINNING**;
Thence North 08°13'14" East, 218.20 feet;
Thence South 81°36'38" East, 79.84 feet;
Thence South 08°07'58" West, 83.82 feet;
Thence South 80°25'16" East, 41.02 feet;
Thence South 08°08'08" West, 133.30 feet;
Thence North 81°43'14" West, 121.17 feet feet to the **POINT OF BEGINNING**.

ALSO EXCEPTING THEREFROM the following described portion of said Parcel Three-A:

COMMENCING at the Southeast corner of said Parcel Three-A;
Thence North 13°18'59" West, 29.16 feet to the **POINT OF BEGINNING**;
Thence North 82°38'56" West, 95.98 feet;
Thence North 08°14'09" East, 181.53 feet;
Thence South 82°00'42" East, 96.34 feet;

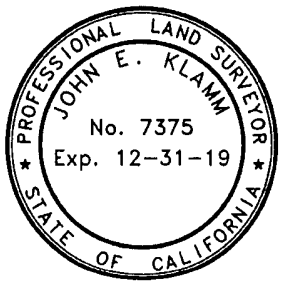
Thence South 08°21'10" West, 180.46 feet to the **POINT OF BEGINNING**.

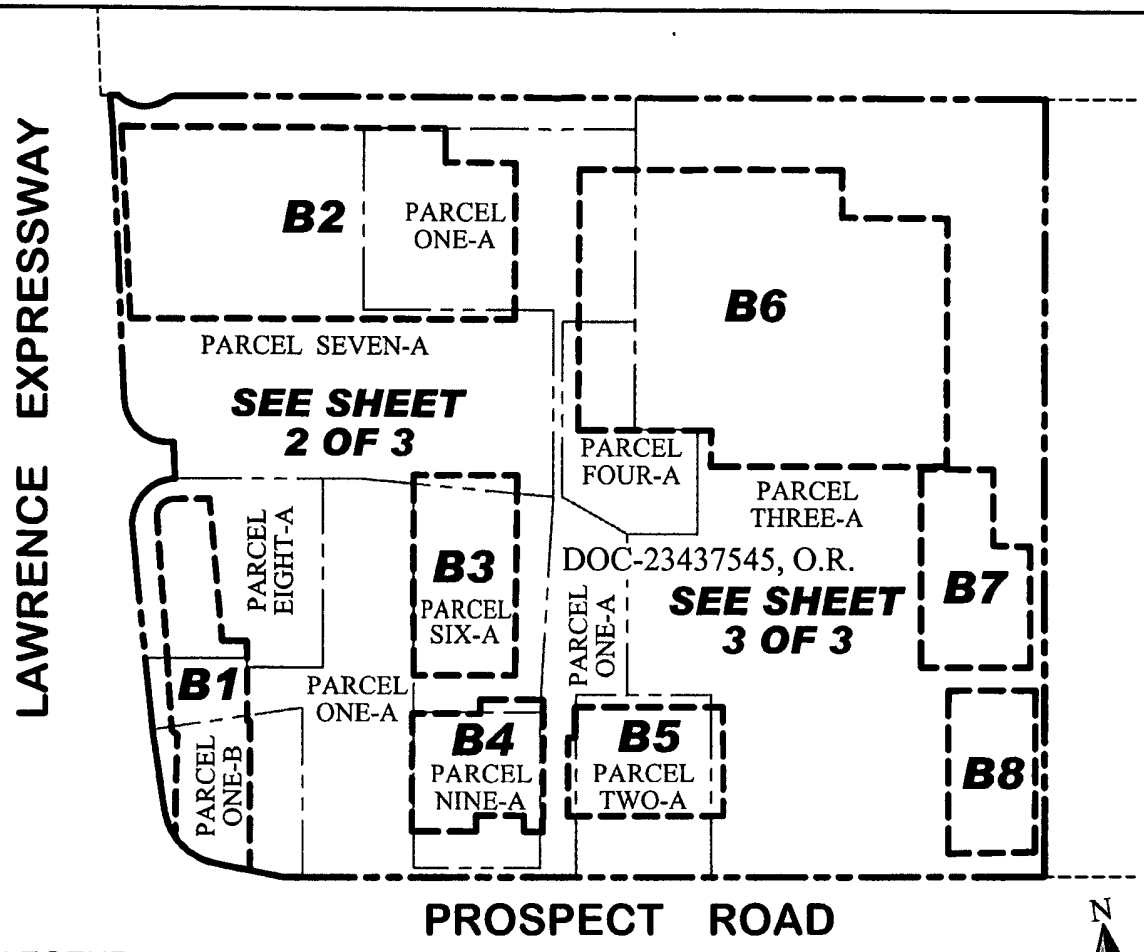
The above described easement is graphically depicted on Exhibit "B" attached hereto and made a part hereof.

This description was prepared by me or under my direction pursuant to the California Professional Land Surveyor's Act.

John E. Klamm, L.S. 7375
Expires: December 31, 2019

Date: 12/13/17





LEGEND

———	BOUNDARY LINE
– – – –	EXCEPTION TO COVENENAT OF EASEMENT
——— – – ———	PARCEL LINE
P.O.B.	POINT OF BEGINNING
P.O.C.	POINT OF COMMENCEMENT

REFERENCES

DOC. NO. 23437545
DOC. NO. 18335996
DOC. NO. 10565231
(L395 O.R. 350)
DOC. NO. 18222500
PARCEL MAP (397 M 44)
PARCEL MAP (320 M 29)
GRACES TRACT MAP ("D" M 145)
RECORD OF SURVEY (67 M 35)
RECORD OF SURVEY (184 M 4)

N
W E
S

0 100' 200'

1" = 200'

PROFESSIONAL LAND SURVEYOR
JOHN E. KLAMM
No. 7375
Exp. 12-31-19
STATE OF CALIFORNIA

12/13/17

RSC ENGINEERING
2250 Douglas Blvd.
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Roseville, CA 95661
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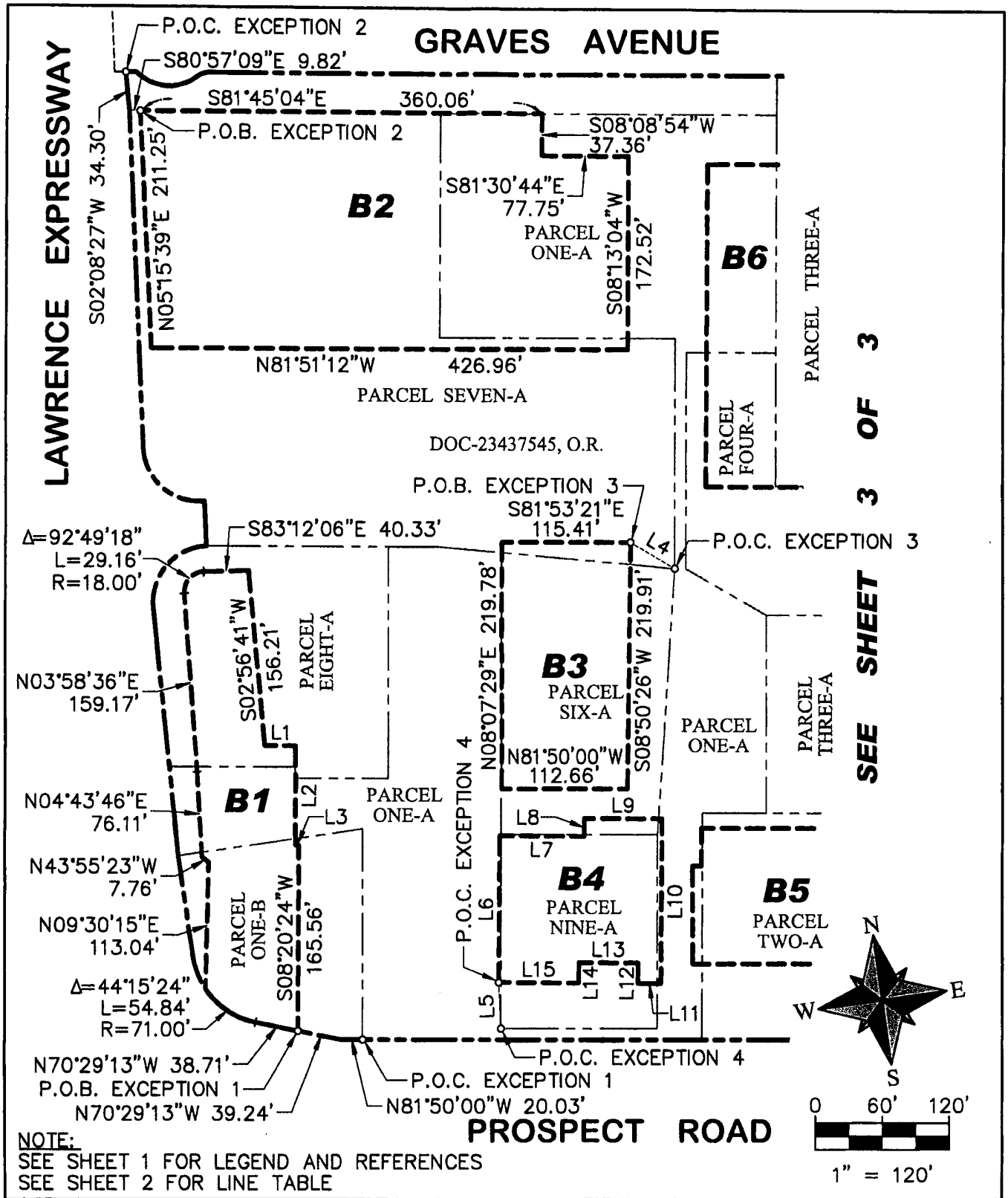
Fax: 916.788.4408

EXHIBIT "B"
COVENANT OF EASEMENT
5353 – 5399 PROSPECT ROAD
WESTGATE WEST SHOPPING CENTER
CITY OF SAN JOSE, CALIFORNIA

SCALE: 1"=200'
DATE: 10/20/2017
SHEET 1 OF 3



NOTE:
SEE SHEET 1 FOR LEGEND AND REFERENCES
SEE SHEET 2 FOR LINE TABLE

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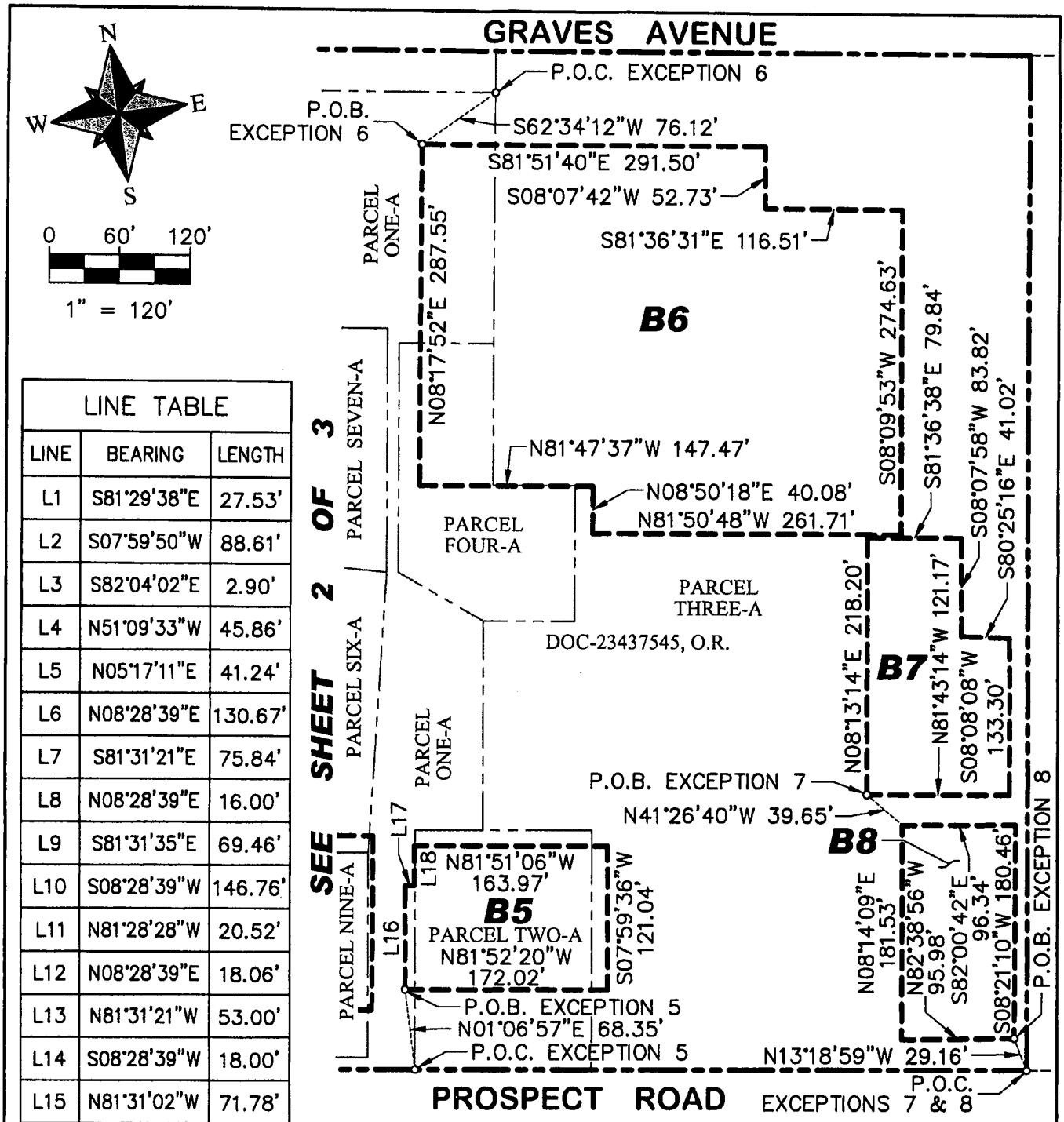
EXHIBIT "B"
COVENANT OF EASEMENT
5353 – 5399 PROSPECT ROAD
WESTGATE WEST SHOPPING CENTER
CITY OF SAN JOSE, CALIFORNIA

SCALE: 1"=120'
DATE: 10/20/2017
SHEET 2 OF 3



LINE TABLE		
LINE	BEARING	LENGTH
L1	S81°29'38"E	27.53'
L2	S07°59'50"W	88.61'
L3	S82°04'02"E	2.90'
L4	N51°09'33"W	45.86'
L5	N05°17'11"E	41.24'
L6	N08°28'39"E	130.67'
L7	S81°31'21"E	75.84'
L8	N08°28'39"E	16.00'
L9	S81°31'35"E	69.46'
L10	S08°28'39"W	146.76'
L11	N81°28'28"W	20.52'
L12	N08°28'39"E	18.06'
L13	N81°31'21"W	53.00'
L14	S08°28'39"W	18.00'
L15	N81°31'02"W	71.78'
L16	N08°01'40"E	87.31'
L17	S81°52'29"E	7.83'
L18	N08°15'39"E	33.79'

NOTE:
SEE SHEET 1 FOR LEGEND AND REFERENCES

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EXHIBIT "B"
COVENANT OF EASEMENT
5353 – 5399 PROSPECT ROAD
WESTGATE WEST SHOPPING CENTER
CITY OF SAN JOSE, CALIFORNIA

SCALE: 1"=120'
DATE: 10/20/2017
SHEET 3 OF 3

Covenant of Easement
Project No: ET17-005 Covenant of Easement
APN(s): 381-36-012, -014, -018, -020, -021, -023, -026 & -027

CERTIFICATE OF ACCEPTANCE

This is to certify that the interest in real property conveyed by Covenant of Easement, dated December 13, 2017, from DS Westgate West LP, to the City of San Jose, a municipal corporation of the State of California, is hereby accepted by the undersigned officer of said City on behalf of the Council of the City of San Jose, pursuant to authority conferred by Ordinance No. 26248 of the Council of the City of San Jose, adopted on the 19th day of December, 2000 (and, more specifically, Section 20.110.060 of Chapter 20.110 of Title 20 of the San José Municipal Code adopted thereunder). The Grantee consents to recordation thereof by its duly authorized officer.

CITY OF SAN JOSE, A Municipal Corporation

Rosalynn Hughey, Interim Director of Planning

This Document is for the benefit of the City of San Jose. Request for recordation without fee is made in accordance with Section 6103 of the Government Code of the State of California.

Attest: Toni Taber, CMC, City Clerk

By _____
Deputy

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Santa Clara

On **January 12, 2018,** before me, Jennifer M. Provedor, Notary Public, personally appeared **Sylvia Do**, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Jennifer M. Provedor, Notary Public

Signer is Representing: The City of San José

Title of Document: Tentative Map Permit, File No. ET17-005

Number of Pages: 2

Date of Document: January 12, 2018

CONVERSE CONSULTANTS

Phase I Environmental Site Assessment Report

Westgate West
Prospect Road and Lawrence Expressway
5253-5399 Prospect Road
San Jose, California

Converse Project No. 16-42-194-01
August 15, 2016

Prepared For:

Donahue Schriber Realty Group, LP
200 East Baker Street
Suite 100
Costa Mesa, California 92626

Prepared By:

CONVERSE CONSULTANTS
3176 Pullman Avenue
Suite 108
Costa Mesa, California 92626

Converse Consultants
Geotechnical Engineering, Environmental & Groundwater Science, Inspection & Testing Services

August 15, 2016

Ms. Ramona Vidales
Donahue Schriber Realty Group, LP
200 East Baker Street, Suite 100
Costa Mesa, California 92626

Subject: **PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT**
Westgate West
5253-5399 Prospect Road
San Jose, California
Converse Project No. 16-42-194-01

Ms. Vidales:

Converse Consultants (Converse) is pleased to submit the attached report that summarizes the activities and the results of a Phase I Environmental Site Assessment (Phase I ESA) that was conducted at the referenced property (Property).

A summary of the assessment is presented in the Executive Summary, as well as in Sections 7.0, 8.0, and 9.0 of the report. Non-scope items are discussed in Section 11.0. Recognized Environmental Conditions were identified during this assessment.

We appreciate the opportunity to be of service. Should you have any questions or comments regarding this report, please contact Laura Tanaka at (714) 444-9660, or Norman Eke at (626) 930-1260.

CONVERSE CONSULTANTS

Laura Tanaka
Principal Environmental Professional

Norman S. Eke
Managing Officer

Dist.: 3/Addressee (2/Bound Copies & 1/PDF Format)

3176 Pullman Street, Suite 108, Costa Mesa, California 92626
Telephone: (714) 444-9660 ♦ Facsimile: (714) 444-9640 ♦ e-mail: costamesa@converseconsultants.com

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Table 1 – Aerial Photograph and Map Review
Table 2 – Interior Observations of Property
Table 3 – Exterior Observations of Property
Table 4 – Adjoining Property Use

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Executive Summary

The following is an Executive Summary of the Phase I Environmental Site Assessment (Phase I ESA) that was conducted by Converse Consultants (Converse). Please refer to the appropriate sections of the report for a complete discussion of these issues. In the event of a conflict between this Executive Summary and the report, or an omission in the Executive Summary, the report shall prevail.

This report presents the results of the Converse Phase I ESA performed at Westgate West, 5253-5399 Prospect Road, in the City of San Jose, California, referred to as the Property in this report. Converse was retained by Donahue Schriber Realty Group, LP to conduct this Phase I ESA. Our study has been conducted in order to identify, to the extent practical within the scope of an ESA, Recognized Environmental Conditions (RECs) in connection with the Property.

Converse has compiled and reviewed information that was obtained from interviews, document research, and on-site and area reconnaissance to identify potential environmental conditions at the Property, in conformance with the ASTM Standard E: 1527-13 Environmental Site Assessment Standard Practice (ASTM Standard: E1527-13). This Phase I ESA was conducted during the period of July 27, 2016 to August 15, 2016.

The Property appears to have been developed for residential use from as early as 1889 through 1899, and was further developed for agricultural use as early as 1939. The entire Property remained in agricultural use until 1968, when the eastern portion of the Property was developed with a portion of the existing shopping center. By 1973, the western portion of the Property has also been developed with retail buildings as part of the shopping center. Additional retail buildings were constructed at the Property in the 1980s, 1990s, and 2000s. By 2012, the Property was developed in its' current configuration.

The Property is owned by Grosvener International, and consists of nine (9) retail buildings with 39 total tenant spaces, in an operational shopping center (Westgate West). The anchor tenants at the Property include an Orchards Supply Hardware (OSH), CVS drug store, and Trader Joe's market.

Currently located at the shopping center is a dry cleaner (Holiday Cleaners at 5309 Prospect Road). The dry cleaner has been on-site since the shopping center opened in 1985. It is not known when the PCE usage stopped by is estimated to be around 2009-2010. Soil sampling occurred in 2001, which did not indicated levels of concern in the soil. However, no soil gas sampling has been conducted at the facility.

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Former auto related uses at the Property have included the following:

- Former Midas Muffler at 5287 Prospect Road. It is unclear whether a clarifier and hydraulic lifts have been removed from the site or were abandoned in place. Soil sampling conducted in 2001 did not indicate any contamination at significant levels of concern. No further action appears warranted at this time; however, if the clarifier and/or hoists are uncovered during any redevelopment activities, the features will need to be removed.

- Former Dean's Goodyear operations at 5291 Prospect Road is an "open-inactive" RWQCB case. It is unclear whether this is an open leaking underground storage tank (LUST) case or related to a leak that impacted a sump. Sampling of the sump indicated 810 milligrams per kilogram of heavy oil range total petroleum hydrocarbons, which is below the Environmental Screening Levels (ESLs) established by the San Francisco Regional Water Quality Control Board.

  Converse recommends that a copy of a closure letter be obtained from the Property Owner. If no letter exists, and Donahue Schriber desires a formal, written closure from a regulatory agency, additional assessment may be requested by the regulatory agency.

This assessment has revealed no evidence of RECs in connection with the Property, except for the following:

- The presence of an active dry cleaner on-site (Holiday Cleaners at 5309 Prospect Road). PCE was utilized on-site until possibly 2009-2010. Currently, a hydrocarbon fluid based machine is in operation. The last Phase II assessment was conducted in 2001 and only included soil sampling.

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1.0 Introduction

1.1 Purpose and Scope of Services

This report presents the results of the Converse Consultants (Converse) Phase I Environmental Site Assessment (ESA) performed at Westgate West, 5253-5399 Prospect Road, in the City of San Jose, Santa Clara County, California, referred to as the Property in this report. Converse was retained by Donahue Schriber Realty Group, LP to conduct this Phase I ESA. Our study has been conducted in order to identify, to the extent practical, Recognized Environmental Conditions (RECs) in connection with the Property. The term Recognized Environmental Conditions is defined in Section 1.1.1 of the American Society of Testing and Materials (ASTM) Standard Practice as *the presence or likely presence of any hazardous substances or petroleum products in, at or on a property due to any release to the environment; under conditions indicative of a release to the environment; under conditions that pose a material threat of a future release to the environment.*

This Phase I ESA was completed in accordance with our proposal dated July 27, 2016. Our work consisted of the following and was completed in general conformance with the scope and limitations of the ASTM Practice E1527-13 and complies with standards and practices set forth in 40 Code of Federal Regulations (CFR) Part 312 for AAI.

- Interviews with the Property owner representatives
- Property and vicinity reconnaissance
- Review of regulatory agency records
- Description of physical setting
- Historical review
- Interviews with public agency personnel
- Preparation of this report

1.2 Non-Scope Considerations

There are a number of non-scope issues which are sometimes assessed concurrently with a Phase I ESA. Unless specifically agreed in the contract proposal documents, these non-scope considerations are not included as part of the Phase I assessment. Examples of non-scope issues include:

- Asbestos-containing building material
- Lead-base Paint
- Wetlands
- Radon
- Lead in Drinking Water
- Regulatory Compliance

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- Cultural & Historic Resources
- Industrial Hygiene
- Health & Safety
- Mold
- Diffuse Anthropogenic Pollution
- Ecological Resources
- Endangered Species
- Indoor Air Quality
- Biological Agents
- Non-liquid Polychlorinated Biphenyls

No Non-scope issues were addressed in this report.

1.3 Significant Assumptions

Converse made the following assumptions for this assessment:

- The Property was not covered on currently published groundwater contour maps. Therefore, the direction of regional groundwater is inferred to follow surface topography toward the south-southeast.

1.4 Limitations and Exceptions

The following limitations and exceptions were encountered during the course of this assessment:

- As of the date of this report, the Santa Clara Valley Water District (SCVWD) and City of San Jose Fire Department (SJFD) have not responded to our records requests.

1.5 Special Terms and Conditions

No other users were identified.

1.6 Reliance

This report is for the sole benefit and exclusive use of Donahue Schriber Realty Group, LP in accordance with the terms and conditions attached to our proposal under which these services have been provided. Its preparation has been in accordance with generally accepted environmental practices. No other warranty, either express or implied, is made. The Scope of Services associated with the report was designed solely in accordance with the objectives, schedule, budget, and risk-management preferences of Donahue Schriber Realty Group, LP.

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This report should not be regarded as a guarantee that no further contamination, beyond that which could be detected within the scope of this assessment, is present at the Property. Converse makes no warranties or guarantees as to the accuracy or completeness of information provided or compiled by others. It is possible that information exists beyond the scope of this assessment. It is not possible to absolutely confirm that no hazardous materials and/or substances exist at the Property. If none are identified as part of a limited scope of work, such a conclusion should not be construed as a guaranteed absence of such materials, but merely the results of the evaluation of the property at the time of the assessment. Also, events may occur after the Property visit, which may result in contamination of the Property. Additional information, which was not found or available to Converse at the time of report preparation, may result in a modification of the conclusions and recommendations presented.

Any reliance on this report by Third Parties shall be at the Third Party's sole risk. Should Donahue Schriber Realty Group, LP wish to identify any additional relying parties not previously identified, a completed Application of Authorization to Use (see Appendix A of this report) must be submitted to Converse Consultants.

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2.0 Property Description

2.1 Current Use(s) of the Property

The Property is owned by Grosvener International, and consists of nine (9) retail buildings with 39 total tenant spaces, in an operational shopping center (Westgate West). The anchor tenants at the Property include an Orchards Supply Hardware (OSH), CVS drug store, and Trader Joe's market. Tenants at the Property include the following:

Address	Tenant
5253	FedEx/Kinkos
5255	Sport Clips
5257	Permanent Nails
5259	Legendary Beauty Salon
5263	Mod Pizza
5269	Trader Joes
5273	Omaha Steaks
5275	Kenneth Ballentine, O.D.
5279	Sally Beauty
5281	CVS
5285	Ethan Allen
5287	Vacant
5289A	Vacant
5289C	Four Seasons Skin Care
5289D-F	Dikram Yoga
5291	AAA
5293	Cycle Bar
5293C	Ogiasan Ramen
5293D	Hearwell
5295	Vacant

Address	Tenant
5301	Yao Yong Dance
5309	Holiday Cleaners
5313	Dominos Pizza
5317	Edible Arrangements
5325	Dolce Bella
5329	Genius Kids Club
5337	Color Me Mine
5339	The UPS Store
5343	Schroeders
5347	Vacant
5353	Vacant
5357	Vacant
5365	OSH
5377	Vacant
5385	Jersey Mike's Subs
5389	Taco Bell
5391	Dickey's BBQ Pit
5395	Yogurtland
5399	Boston Market

A Property location map and a field generated Property plan are provided in Appendix B. Pertinent Property photographs are provided in Appendix C.

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2.2 Location and Legal Description

The Property consists of eight (8) parcels of land. The Property is addressed as 5253-5299 Prospect Road, in the City of San Jose, Santa Clara County, California.

The Property is located on the northeast corner of the intersection of Prospect Road and Lawrence Expressway. The Property is located approximately 1.75-miles south of Interstate 280 (Junipero Serra Freeway).

The Santa Clara County Assessor's Parcel Numbers for the Property are 381-36-012, -014, -018, -020, -021, -023, -026, and -027.

2.3 Zoning Information

According to the City of San Jose, Planning Department, the zoning for the Property is C1, which is defined as general commercial.

2.4 Property Characteristics

The Property consists of eight (8) irregular-shaped parcels of land totaling approximately 20-acres. It is generally level. The majority of the Property is covered with asphalt-paved parking lots with landscaped areas along each Property boundary. It is developed with nine (9) single-story wood-framed commercial buildings, multiple concrete and cinder-block trash enclosures, and several pedestrian sidewalks.

Access to the Property is gained via entry roads from Prospect Road to the south and Lawrence Expressway to the west. Properties in the general area are developed with residential and commercial developments, as well as school developments.

2.5 Description of Property Structure(s)

There are nine (9) wood-framed, single-story, slab-on-grade buildings with stucco exteriors located at the Property. The nine buildings consist of a total of approximately 234,000 square feet.

Flooring in the interiors of the buildings consists of linoleum tile, concrete, ceramic tile or commercial carpet. Interior walls consist of painted and/or textured drywall, and interior ceilings consist of either two-foot by four-foot suspended ceiling tiles or painted drywall.

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Also located at the Property are multiple stucco-covered concrete masonry unit (CMU) trash enclosures.

The following services were present at the Property at the time of the assessment.

- Electricity: Pacific Gas & Electric (PG&E)
- Gas: PG&E
- Potable Water: Santa Clara Valley Water District
- Sanitary Sewer: City of San Jose
- Heating, Ventilation, Air Conditioning (HVAC): Roof-mounted HVAC units for individual buildings/tenant spaces.
- Solid Waste: Republic Services

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3.0 User/Owner Provided Information & Responsibilities

3.1 Requested Documents and Information

The ASTM E1527 specifies that the Property owner, key site manager and the User provide any helpful documents that may be available. In order to facilitate, and document, the collection of this information, Converse prepared a form titled Owner Interview and Helpful Information. Converse requested that the User Donahue Schriber Realty Group, LP and current Property Owner complete the form.

The following documents and information were requested from Donahue Schriber Realty Group, LP and the Property Owner:

- Environmental site assessment or environmental compliance audit reports
- Environmental permits or hazardous waste generator notices/reports
- Registrations for aboveground and underground storage tanks
- Septic systems, oil wells, or water wells
- Registrations for underground injection systems
- Material Safety Data Sheets; Community Right to Know Plans; or Safety, Preparedness and Prevention Plans; Spill Protection Countermeasures and Control Plans
- Reports regarding hydrologic conditions on the Property or surrounding area
- Notices or other correspondence form any government agency relating to past or current violations of environmental laws with respect to the Property or relating to environmental liens encumbering the Property.
- Hazardous waste generator notices or reports
- Geotechnical studies
- Risk assessments
- Recorded Activity Use Limitations (AULs)
- Proceedings regarding hazardous substances and petroleum products including any pending, threatened or past: litigation; administrative proceedings; or notices from any governmental entity regarding possible violations of environmental laws or other possible liability related to hazardous substances or petroleum products.

The following reports were provided to Donahue Schriber Property Group, LP from the Property owner. Summaries of the documents provided are as follows:

Advance Soil Technology, Inc. (AST), Soil and Foundation Investigation, Proposed 7000 Square Retail Building, NE Corner of Lawrence Expressway and Prospect Road, San Jose, California, June 27, 1995.

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According to AST, the field investigation was performed on June 20, 1995, and consisted of drilling two (2) exploratory borings to depths ranging from 15 to 40 feet below ground surface (bgs). Soil samples were collected at varying depths in brass sleeves and were analyzed to determine the physical and engineering properties in the soils underlying the site. The borings revealed predominantly gravelly silty sand with clay binder to the depth of approximately 30 feet bgs. The soil was moist and dense. A dense layer of gravelly coarse sand along with rock fragments was encountered at the depth of 30 feet to the bottom of the borehole (40 feet).

Based on the findings, AST concluded that the site is suitable for the proposed development.

NAC, Phase II Subsurface Investigation, Westgate West Shopping Center, 5253-5399 Prospect Road, San Jose, California, November 19, 2001.

According to NAC, the Property is currently developed as a strip shopping center with 10 single-story structures constructed in stages between 1962 and 1996. NAC stated that 46 tenants spaces are divided amongst the 10 buildings, including a dry cleaner and auto repair business. NAC completed a Phase I ESA on the Property on October 24, 2001. NAC summarized the Phase I ESA findings as follows:

- Holiday Cleaners is an original tenant at 5309 Prospect Road, which was constructed in the center of the Property in 1985. The existing operator has owned the business for approximately 6 years. The operator believes that the existing dry cleaning machine is a replacement that is less than 10 years old. The current machine has an underlying metal pan (secondary containment) but the floor of the cleaners consisted of soaking wet carpet (apparently from condensation), making inspection for old stains impossible. The operator maintains permits and waste manifest records (dating back to 1998), but does not maintain MSDS sheets, training records for the dry cleaning machine, or a hazardous materials business plan.
- Midas Muffler includes an oil-water separator at 5287 Prospect Road (on the mid-northern portion of the Property). The Midas facility previously was a Firestone auto service center (in the late 1970s). Twelve in-ground hydraulic lifts are located within six service bays. The lifts were identified as being at least 20 years old. Midas Muffler also once operated an underground waste oil tank. The tank was removed, and following a review of laboratory data which indicated trace concentrations of total oil and grease, the Santa Clara Valley Water District granted LUST closure in 1997.
- Bill Deane Goodyear Tire was located at 5291 Prospect Road (mid-southerly margin of the Property) prior to replacement by the existing strip retail building in the mid-1990s. The former tire shop operated six in-ground lifts, four (4) five-foot deep sumps, an additional sump for a wash rack, and an underground waste oil storage tank. This facility was decommissioned under Fire Department oversight in 1992. The Fire Department records were incomplete (missing laboratory data and official closure letter), but this site was not referred to any other agency for additional investigation. No soil data from the UST or hydraulic lift removal was

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available, though they were removed under Fire Department oversight. The Fire Department had some information concerning soil samples obtained from beneath the former sump and floor drain areas (between 67 and 810 parts per million petroleum oil and grease was detected beneath the former sump area); however, no volatile organic compounds were detected. No remediation or further investigation was performed.

Based on these findings, NAC recommended subsurface investigation in the areas of the existing dry cleaning facility, the existing Midas Muffler oil-water separator and in-ground hydraulic lifts, and the former Goodyear tire facility.

NAC completed a subsurface investigation which consisted of the following:

- Three (3) soil borings were advanced to a maximum depth of 30 feet bgs. Two (2) of the borings were advanced to five feet bgs via hand auger within the dry cleaners tenant space. Soil samples were collected at depths of 5 feet bgs. The remaining boring was completed to a depth of 29 feet bgs in the parking area of the tenant space. Soil samples were collected continuously from the boring located outside of the tenant space.
- NAC advanced three (3) soil borings to a maximum depth of 20 feet bgs at Midas. Two (2) of the borings were advanced near the hydraulic lift equipment within two of the six service bays. The remaining borings was advanced near the northwestern corner of the in-ground oil-water separator outside the northwestern portion of the Midas tenant space. Soil samples were collected continuously.
- Two (2) soil borings were advanced to a maximum depth of 20 feet bgs on the southern and northern sides of the former Goodyear tire building. Soil samples were collected continuously.
- All soil samples were screened using a photo-ionization detector. No field screening readings or olfactory indications of contamination were observed in any of the soils removed.
- A total of eight (8) soil samples were selected from the three (3) borings within and adjacent to the existing dry cleaning facility, and were analyzed for VOCs by EPA 8260B. A total of six soil samples were selected from the three (3) borings advanced within and adjacent to the existing Midas Muffler facility and were analyzed for one or more of the following VOCs, TPH as gasoline, diesel, motor oil and/or hydraulic fluid by EPA 8015; benzene, toluene, ethyl benzene, xylenes, and MTBE by EPA 8020 Method; and total cadmium, chromium, nickel, lead, and zinc by EPA 6010B.
- Four (4) soil samples were selected from the two (2) borings advanced adjacent to the former Goodyear tire center, and were analyzed for one or more of the following compounds: VOCs, TPH as gasoline, diesel, motor oil, and/or hydraulic fluid; benzene, toluene, ethyl benzene, xylenes, and MTBE; and cadmium, chromium, nickel, lead, and zinc.

According to the analytical reports, no detectable concentrations of organic contaminant compounds were detected. Analyses for metals revealed low levels of target metals

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within expected background ranges and below California Title 22 criteria for hazardous waste.

Based on these findings, NAC concluded “it appears that the existing and former uses of the site have not impacted the subject Property in the areas investigated at this time. As such, no further action is recommended for this site”.

National Assessment Corporation (NAC), Phase I Environmental Site Assessment Report, Holiday Cleaners, 5309 Prospect Road, San Jose, California 95129, March 5, 2004

According to NAC, the Property has been occupied by a dry cleaner since 1985. The current operator is Holiday Cleaners. NAC noted the presence of “one closed-loop dry cleaning machine that utilizes perchloroethylene (PCE) in the cleaning process”. According to NAC, the machine has a 4-inch metal drip pan underneath the entire unit. NAC identified two (2) drums of PCE that did not have secondary containment. NAC stated that the drums were not properly labeled, and that violations had been issued to the facility over the years for record keeping and training violations.

The Phase I ESA report summarized the 2001 Phase II ESA. Based on the findings of the 2004 Phase I ESA, NAC concluded that “this assessment has revealed no evidence of recognized environmental conditions in connection with the Property except that dry cleaners present an inherent potential to impact the underlying subsurface areas and continued vigilance is prudent to minimize potential impacts.” In addition, NAC had the following recommendations for the dry cleaning suite.

- New labels must be placed on the waste drums each time the waste is removed to properly indicate the contents and starting accumulation dates.
- All copies of manifests must be maintained on the Property.
- Properly remove/dispose of four unlabeled two-gallon containers located in the mezzanine.
- Remove the carpet remnants from beneath the waste drums and provide secondary containment to prevent migration of potential drum leaks and spills.
- Conduct periodic visual inspections of the dry cleaning operation.
- NAC recommended sealing of the concrete floor with an epoxy grade resin to prevent potential migration of PCE from accidental spills.

Bluewater Services, Inc. (Bluewater), Removal of Mold Infested Material and Insulation Located at 5377 Prospect Road, San Jose, California, May 19, 2005.

According to the report, Bluewater cleaned the unit of mold affected material using containment, wet removal methods, negative air, and HEPA vacuums.

Included within the report is a post-remediation sampling report prepared by Benchmark, and dated May 26, 2005. According to Benchmark, “no visible mold was identified on accessible surfaces of the structure within the designated work area (DWA); additionally, there was no excessive dust or debris identified on surfaces within

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the DWA". Benchmark also concluded that "a moisture survey of the accessible structural elements within the DWA did not indicate elevated moisture levels that may support mold growth." Benchmark further concluded that the results of air samples collected within the DWA indicated that "the airborne mold levels within the DWA had a similar rank and order of mold genera to that of the normally occurring exterior background levels on the outside of the structure."

LandAmerica Assessment Corporation (LAC), Phase I Environmental Site Assessment, Westgate Shopping Center, 5253-5399 Prospect Road, San Jose, California, September 26, 2005.

According to LAC, "The Property consists of nine contiguous and irregularly shaped parcels, totaling approximately 19.8 acres in size. The Property is designed and used for commercial retail/service purposes. Currently, the Property is developed with ten structures that were constructed in phases between 1962 and 2005. The structures at the Property are one story in height, and comprise approximately 235,766 square feet of building space. The site presently offers a total of 48 tenant spaces."

LAC obtained and reviewed a database report from Environmental Data Resources, Inc. (EDR) for the Property and the surrounding area. Current and previous tenants of the Property were listed in the EDR report on the RCRIS-SQG, LUST, CHMIRS, Cortese, and EMI databases. Based on the lack of violations and resolved status of the regulatory issues, the listing of the tenants on these databases is not expected to pose an environmental concern for the Property at this time. Based on the database report, no upgradient sites were identified as potential concerns to the Property. LAC did identify 10 LUST sites located within the prescribed search radii. The sites are more than a ¼ mile from the Property, are cross- to downgradient of the Property, have soil only impacts, are closed cases, and/or had no known releases, and therefore are not considered to pose environmental concerns for the Property.

LAC reported the following findings:

- In 2001, ACM was identified in several materials at the Property. The consultant recommended that damaged materials be repaired and replaced and that an O&M Program be prepared and implemented. According to the property manager, an O&M Program does not appear to have been prepared.
- An oil/water separator is present at the onsite Midas facility which is not in use. The separator, and the floor drains connected to it are potential conduits for contaminants.

Based on these findings, LAC had the following recommendations:

- An O&M Program should be prepared and implemented at the Property to properly maintain or replace the ACM present on the Property.
- If no future use of the oil/water separator is required, LAC recommends it be closed in accordance with applicable local and state guidelines.

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Eckland Consultants, Inc. (Eckland), Environmental Document Review, Westgate Shopping Center, 5233-5399 Prospect Road, San Jose, California, February 17, 2006.

Eckland provided summaries of several previous environmental reports conducted at the Property. The Eckland summaries are provided as follows:

1) Tank Closure Report, Midas Muffler, 5287 Prospect Road, prepared by Handex of Kansas, dated September 11, 1996. This report summarizes activities related to the removal and regulatory closure of one 280-gallon waste oil UST located on the northwest exterior of the Midas Muffler shop (formerly a Firestone auto repair facility). Handex submitted the closure report to the San Jose Fire Department, Storage Tank Division, on behalf of Bridgestone/Firestone, Inc.

   On July 1, 1996, Handex oversaw removal of the UST, which was noted to have no obvious holes. The tank, including about 100 gallons of residual oil/sludge, was transported offsite and scrapped, with waste manifest information included in the report. Two soil samples were recovered, one from the base of the excavation at 9.5 feet below grade, and the other from soil backfill from the excavation. Handex stated that groundwater was not encountered in the excavation and thus, was not sampled.

   The soil sample from the floor of the excavation (FL-1) was tested for Diesel and Gasoline-range Total Petroleum Hydrocarbons (TPH-DRO and GRO), Oil and Grease-range petroleum hydrocarbons, Volatile Organic Compounds (VOCs), specific gasoline ingredients BTEX (Benzene, Toluene, Ethylbenzene and Xylenes), and TCLP (leachable) Lead. The stockpile sample (SP-1) was tested for TPH-DRO and GRO, Oil and Grease-range hydrocarbons, VOCs, PCBs and Total RCRA Metals. The floor sample tested below laboratory detection limits except for gasoline-range hydrocarbons (fractionally above the detection limit at 0.055 mg/kg) and oil/grease-range hydrocarbons at 26 mg/kg. The soil stockpile sample tested below laboratory detection limits except for oil/grease-range hydrocarbons at 88 mg/kg, and certain metals (arsenic, barium, chromium and lead).

   Based on the test results, an Underground Storage Tank Unauthorized Release Contamination Site Report Form was submitted to the fire department on July 17, 1996. However, Handex concluded that the observed analytical results did not warrant further action and recommended closure of the case by the fire department. According to the September 2005 Phase I report by LAC (see Document 4) below) the identified LUST incident was formally closed in 1997. A closure letter was included in Appendix G of the LAC report, although the text only was provided to Eckland for review.

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2) Underground Storage Tank System Closure Permit Application/Closure Plan, prepared by Bridgestone/Firestone, Inc. (BFI), Retail Division (Law Department), dated March 25, 1999 (cover letter).

   This three-page form references one 250-gallon waste oil UST, with Handex as the Consultant, and that Midas leased the building from BFI. The form is signed by the applicant (July 1, 1996), and by the fire department (July 1 and October 2, 1996) indicating that the tank closure activities were completed.

3) Phase II Subsurface Investigation, Westgate West Shopping Center, prepared by National Assessment Corporation (NAC), dated December 10,2001 (text only).

   NAC referenced an October 24, 2001, Phase I Environmental Site Assessment prepared by their firm (not provided to Eckland). NAC identified recognized environmental conditions associated with three current or former tenants on the subject property, including:

   - Dry-cleaning activities at Holiday Cleaners (5309 Prospect Road), starting in 1985.
   - Operation of an oil-water separator and 12 in-ground hydraulic lifts at Midas Muffler (5287 Prospect Road), starting in the 1970s.
   - Operation of a tire shop with six in-ground lifts, five floor sumps and a waste oil UST at the former Bill Deane Goodyear (5291 Prospect Road). The Bill Deane Goodyear building was decommissioned with fire department oversight in 1992, then demolished and replaced with a current multi-tenant structure.

   At the time of their Phase II report, NAC stated that the subject site was developed with ten single-story retail structures containing 46 retail tenants, constructed between 1962 and 1996.

   NAC completed three soil borings at the dry-cleaner tenant space (two borings to 5 feet below the floor inside the tenant space, and one boring to sampling refusal at 29 feet outside the entrance to the space). Three borings were advanced at the Midas Muffler shop (two borings near hydraulic lifts in two of the six service bays) and one boring outside the facility near the oil-water separator (maximum depth of 20 feet below grade). Near the former Goodyear Tire shop, NAC completed two soil borings to a maximum depth of 20 feet (one boring on the south side of the replacement retail building, and one boring in the delivery alley on the north side of the building).

   A total of eight soil samples from the dry cleaner borings were tested for VOCs. Six soil samples from the Midas Muffler shop and four samples from near the former Goodyear Tire shop were tested for one or more of: VOCs, TPH-DRO, GRO and motor/hydraulic oil, BTEX and MTBE and the metals Cadmium,

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Chromium, Nickel, Lead and Zinc. Groundwater was planned to be recovered from the outside boring near the dry cleaner space, but none was encountered prior to sampling refusal.

According to NAC, all 18 soil samples were below laboratory detection limits for all organic compounds, and the metals test results were within expected background levels for native soils. Location diagrams and laboratory appendix data were not included in the report copy provided to Eckland.

4) Phase I Environmental Site Assessment, Westgate West Shopping Center, prepared by LandAmerica Assessment Corporation (LAC), dated September 26, 2005 (text only).

   By address, LAC appears to be the NAC entity referenced in Document 3) above. At the time of their Phase I report, LAC noted that the subject site was developed with ten retail structures (48 tenant spaces) on 19.8 acres, constructed from 1962 to 2005. Midas Mufflers (5287 Prospect Road) and Holiday Cleaners (5309 Prospect Road) were active tenants at the time.

   LAC identified historical use of the subject site to include a rural residence (dating from the late 1800s) and later an orchard, prior to construction of the first of the subject buildings in 1962. LAC referenced the activities of Holiday Cleaners, Firestone/Midas Muffler and the former Deane Goodyear Tire shop, and the 2001 Phase II Assessment listed in Document 3) above. LAC concluded that there were no "current recognized environmental conditions in connection with the property", although they note that a separate LUST incident associated with the former waste oil UST at Deane Goodyear did not have regulatory closure from the Santa Clara County Environmental Health Department. Asbestos-containing materials (ACM), identified in 2001, and the oil/water separator outside Midas Muffler (unused at the time) were listed as environmental concerns. LAC recommended preparation of an Asbestos O&M Program, and formal closure of the oil/water separator if it is no longer used.

Based on the review of the above documents, Eckland had the following comments and recommendations:

1) Eckland recommended a formal closure letter be obtained from the Santa Clara County Environmental Health Department in regards to the LUST cast at the former Deane Goodyear Tire shop at the Property. Eckland did state that residual petroleum impairment that is below state action levels may be present.
2) The Midas Muffler shop and Holiday Cleaners have been operating on the subject site since the 1970s and 1985, respectively. Eckland stated that given the significant duration of the Holiday Cleaner and Midas Muffler activities on the subject site, the age of the in-ground hydraulic lifts at Midas Muffler, and the time since the 2001 Phase II work was completed, they recommended that a limited Phase II Environmental assessment be completed in and near the Holiday

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Cleaners tenant space, and near the underground hydraulic lifts in the Midas Muffler tenant space.

Professional Services Industries, Inc. (PSI), Post Abatement Asbestos Observations and Air Sampling Report, Westgate Shopping Center, 5289 Prospect Road, Units C, D, E, and F, San Jose, California, April 1, 2011

According to PSI, the following is a list of the units and asbestos-containing materials (ACM) removed:

- Unit C – Removal of approximately 50 square feet of ACM sheet flooring in the restroom
- Unit D – Removal of approximately 400 square feet of ACM sheet flooring in both restrooms.
- Unit E&F (two units combined) – Removal of approximately 400 square feet of ACM sheet flooring in both restrooms, and approximately 3,000 square feet of ACM black mastic in the Sales floor area.

PSI summarized the post-abatement observation and air-sampling results. According to PSI, they observed that the abatement contractor had constructed containment to enclose the flooring removal work areas within each of the three units. PSI stated that the designated ACM flooring material was completed as required for the project. Following post abatement observations, PSI collected one (1) air sample within Unit C work area containment, two (2) air samples within Unit D work area containment, and three (3) samples in Unit E&F work area containment.

The air samples were analyzed using National Institute for Occupational Safety and Health (NIOSH) Method 7400 protocols. The sampling media consisted of 25 millimeter (mm), three-piece cassettes with 50-mm electrically conductive extension cowls and 0.8-micron pore size mixed cellulose ester (MCE) filters. Analysis was performed using Phase Contrast Microscopy (PCM) at PSI's National Laboratory located in Pittsburgh, PA. Sample results were reported in fibers per cubic centimeter of air (f/cc) and were compared to the Environmental Protection Agency (EPA) recommended re-occupancy criteria and the California Division of Occupational Safety and Health (DOSH) Class 1 work area perimeter level, both of which are <0.01 f/cc.

The results of all six clearance air samples collected in Units C, D and E&F indicated airborne fiber levels below the recommended EPA and DOSH criteria. PCI concluded that based on the observations and air sampling results, no additional actions are required at this time and the area is suitable for reconstruction and re-occupancy.

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3.2 User Provided Information

Section 6 of ASTM E1527-13 outlines specific User's responsibilities. This information will help identify the possibility of RECs in connection with the Property. The ASTM Standard provides a questionnaire to help the User to comply with the statutory requirements to perform tasks which would help identify RECs. Converse included the questionnaire as Attachment A to our proposal. In general, any Users should make Converse aware of information they have regarding the following:

- Environmental Cleanup Liens filed or recorded against the Property
- Activity and land use limitations that are in place on the Property or have been filed or recorded in a registry.
- Specialized knowledge or experience of the person seeking to qualify for the Legal Liability Protections (LLP)
- Relationship of the purchase price to fair market value of the Property if it were not contaminated
- Commonly known or reasonably ascertainable information about the Property
- The degree or obviousness of the presence or likely presence of contamination at the Property, and the ability to detect this contamination by appropriate investigation.

The following information was requested from the User DSRG.

3.2.1 Environmental Cleanup Liens

Converse obtained an Environmental Lien and Activity and Use Limitation (AUL) report from Environmental Data Resources, Inc. (EDR). According to the report, there are no environmental liens on the Property. A copy of the Environmental Lien report is provided in Appendix D.

3.2.2 Activity and Use Limitations

According to EDR, there are no AULs associated with the Property. A copy of the AUL report is provided in Appendix D.

3.2.3 Specialized Knowledge or Experience

The User provided no information indicating they had specialized knowledge or experience related to the Property or nearby property, other than the information included in the previous environmental reports provided to Converse.

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3.2.4 Reason for Significantly Lower Purchase Price

Converse has no information regarding the purchase price of the Property or comparable properties. The User has not indicated to Converse that there is any conclusion that there was a lower purchase price because of known or suspected contamination at the Property.

3.2.5 Commonly Known or Reasonably Ascertainable Information

The User did not provide any information about: past uses; specific chemicals at the Property; past spills; environmental cleanup or other reasonably ascertainable information regarding the Property, other than the information included in the previous environmental reports provided to Converse.

3.2.6 Obviousness of Contamination

DSRG did not provide any information based on their knowledge or experience that would be obvious indicators of contamination on the Property.

Unless specifically stated otherwise in the Scope of Services, the purpose of this Phase I ESA was to qualify for the landowner liability protections to CERCLA Liability as described in ASTM E1527-13.

Business risk unrelated to the CERCLA innocent landowners defense are only assessed as specifically agreed in the Scope of Services and discussed in Section 11.0, Additional Non-Scope Services, of this report.

3.3 Continuing Obligations

In order to assert a LLP, the User must satisfy a number of statutory requirements that are generally referred to as Continuing Obligations, which are outside the Scope of Services of the Phase I ESA. Examples of Continuing Obligations include providing legally required notices stopping continuing releases and complying with land use restrictions. Failure to comply with these and other statutory post-acquisition requirements will jeopardize liability protection.

It is the responsibility of the User to comply with the Continuing Obligations requirements of ASTM E1527-13 and AAI.

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4.0 Records Review

4.1 Physical Setting

4.1.1 Physical Setting

The Property is located approximately 250 feet above mean sea level with surface topography sloping towards the northeast (United States Geological Survey [USGS] Topographic Map, San Jose West, California, 2012).

4.1.2 Geology

The Property is situated near the southwestern portion of the Santa Clara Valley within the Coast Ranges geomorphic province. The Santa Clara Valley is generally bounded by the Santa Cruz Mountains to the west, by the San Francisco Bay to the north, and by the Diablo Range to the east.

According to the 1991 regional geologic map of California, San Francisco-San Jose quadrangle, the near surface soils within the general vicinity are recognized as quaternary alluvium.

A foundation investigation was conducted at the Property by Advanced Soil Technology in 1995. Two (2) exploratory borings were advanced to depths ranging from 15 to 40 feet below ground surface (bgs). The borings revealed predominantly gravelly silty sand with clay binder to the depth of approximately 30 feet bgs. The soil was moist and dense. A dense layer of gravelly coarse sand along with rock fragments was encountered at the depth of 30 feet to the bottom of the borehole (40 feet).

Soils encountered during Converse's August 10, 2016 Phase II assessment at the Property consisted of silty sands, silty clays and sand in the upper 15-feet of soil.

4.1.3 Groundwater

According to data obtained from the State Water Resources Control Board's Geotracker database for a site located approximately 600 feet southeast of the Property at 1704 Saratoga Avenue, groundwater ranges from 86 to 87 feet below ground surface (bgs), and groundwater flow is to the southeast.

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4.1.4 Potable Water Supplier

Potable water is supplied by the Santa Clara Valley Water District (SCVWD). SCVWD's water supply is a mix of local groundwater (45%) and imported surface water (55%) from the State Water Project.

4.2 Historical Review

4.2.1 Aerial Photograph and Map Review

Available historical aerial photographs, USGS topographic maps, and Sanborn maps of the Property were requested from Environmental Data Resources (EDR), and are summarized below.

According to EDR, there was no Sanborn map coverage of the Property. Copies of the aerial photographs and topographic maps are provided in Appendix E.

Table 1 – Aerial Photograph and Map Review

Date	Reference	Observations
1889 1897 1899	Topo Maps	The Property is developed with two structures in the north central portion of the Property. The general vicinity appears sporadically developed with structures.
1939 1948 1950 1953 1956 1961	Aerial Photos Topo Map Aerial Photo Topo map	The Property appears developed for agricultural use with one structure located in the north central portion of the Property. The adjoining properties appear to be developed for agricultural use and are developed with small structures. The general vicinity is primarily developed for agricultural use.
1968	Aerial Photo & Topo Map	The western portion of the Property remains developed for agricultural use. The small structure located in the north central portion of the Property remains. The eastern half of the Property has been developed with asphalt-paved parking areas and two (2) of the existing commercial-retail buildings. The adjoining properties to the north and northeast are developed with the existing residential neighborhood. The adjoining properties to the east are developed with the existing commercial office complex, and several of the existing commercial-retail buildings.

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Table 1 – Aerial Photograph and Map Review

Date	Reference	Observations
		The adjoining properties to the southeast and south are developed for commercial and retail uses. The adjoining property to the southwest is developed with the existing Prospect High School campus. The adjoining properties to the west are developed with the existing multi-family residential buildings. The northwestern adjoining properties appear to be vacant. The general vicinity is developed for residential, commercial, and institutional uses.
1973 1974	Topo Map Aerial Photo	The western portion of the Property is no longer developed for agricultural use. Three of the existing commercial-retail buildings have been constructed on the western portion of the Property. Two areas in the southern portion of the western half of the Property appear to have been graded. There are no significant identifiable changes on the adjoining properties with the exception of the northwestern adjoining property which has been developed with the existing multi-family residential dwellings. The general vicinity remains in residential, commercial and institutional uses.
1980 1982	Topo Map Aerial Photo	Additions have been constructed on the buildings in the southwestern and northeastern corners of the Property. One small graded area remains in the south central portion of the Property. There are no significant identifiable changes to the adjoining properties. The general vicinity remains in residential, commercial, and institutional uses.
1991 1998	Aerial Photos	The eastern portion of the Property has been developed with the two (2) existing commercial buildings. The area in the south central portion of the Property that appeared graded in the previous photos and maps has been has been developed with the existing building. There are no significant identifiable changes in uses on the adjoining properties, with the exception of the construction of another existing commercial building on the eastern adjoining property.

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Table 1 – Aerial Photograph and Map Review

Date	Reference	Observations
		The general vicinity remains in residential, commercial, and institutional uses.
2005 2006 2009 2010	Aerial Photos	There are no significant identifiable changes to the Property. There are no significant identifiable changes to the adjoining properties with the exception of the eastern adjoining retail shopping center which is in its current configuration. The general vicinity remains in residential, commercial, and institutional uses.
2012	Aerial Photo & Topo Map	A former retail building along the western Property boundary was razed, and the existing restaurant building was constructed in the same place. No additional significant identifiable changes were noted. There are no significant identifiable changes to the adjoining properties. The general vicinity remains in residential, commercial, and institutional uses.

4.2.2 Building Permit Review

Building permits were reviewed using the City of San Jose's online building permit record repository. The full range of addresses (5253 -5399 Prospect Road) was researched. A chronological summary of the available permits that were identified is provided as follows:

5269 Prospect Road

2000
On October 10, 2000, a building permit to install a new walk-in cooler was issued to Trader Joes.

5273 Prospect Road

2005
On June 28, 2005, a building permit for interior remodel of a 1,200 square foot retail space was issued to Omaha Steaks.

5377 Prospect Road

2007
On February 18, 2007, a building permit for tenant improvements was issued at the address. No owner information was provided.

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4.2.3 City Directories

A city directory search was completed on the Property by EDR. The complete city directory is provided in Appendix F, EDR-City Directory.

5253 Prospect Road
The tenant space was identified as being occupied by FedEx Office and Kinkos in 2008 and 2013.

5269 Prospect Road
The tenant space was identified as being occupied by Trader Joes from 1996 through 2013.

5281 Prospect Road
The tenant spacey was identified as being occupied by Pay Less Drug Stores from 1966 to 1986; Ethan Allen, Longs Drugs, and Smart & Final in 2006; Longs Drug Store, Smart & Final, and M&S Watch Repair in 2008; and M&S Watch Repair and Smart & Final in 2013.

5285 Prospect Road
The tenant space was identified as being occupied by Payless Grocery in 1966; Payless Drug Store and Albertsons in 1970; Yardage Fair from 1975 to 1986; Payless Drug Store and House of Fabrics in 1991; Ethan Allen Galleries, and M&S Jewelry and Watch Repair in 1996; Ethan Allen Galleries and Longs Drugs in 2008; and CVS Pharmacy and Ethan Allen in 2013.

5287 Prospect Road
The tenant space was identified as being occupied by Firestone in 1980; and Midas Muffler from 1985 through 2013.

5291 Prospect Road
The tenant space was identified as being occupied by Deane Bill Goodyear Auto Repair from 1970 to 1991; Lyons Restaurant from 1996 to 2000; Fish House and Hammerheads in 2006; and AAA from 2008 through 2013.

5295 Prospect Road
The tenant space was identified as being occupied by various banking institutions from 1975 through 2008.

5309 Prospect Road
The tenant space was identified as being occupied by Holiday Cleaners from 1991 through 2013.

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5365 Prospect Road
The tenant space was identified as being occupied by Builders Emporium from 1975 through 1986; and OSH from 1991 through 2013.

5389 Prospect Road
The tenant space was identified as being occupied by McDonalds from as early as 1996 to 2008; and Taco Bell in 2013.

5391 Prospect Road
The tenant space was identified as being occupied by Posh Bagel from 1996 to 2000; Main St. Bagel & Deli in 2008; and Dickey's BBQ Pit in 2013.

Adjoining properties
The adjoining properties were identified as being occupied by residential and commercial businesses from as early as 1960 through 2013.

4.2.4 Data Failure

Historical information regarding the Property was dated as early as 1889 and identified the Property as developed for with two (2) structures; therefore, there is historical data failure for this assessment.

This failure does not appear to be significant and remaining ASTM sources are deemed unlikely to yield significant information.

4.2.5 Summary of Historical Property Use

The Property appears to have been developed for residential use from as early as 1889 through 1899, and was further developed for agricultural use as early as 1939. The entire Property remained in agricultural use until 1968, when the eastern portion of the Property was developed with a portion of the existing shopping center. By 1973, the western portion of the Property has also been developed with retail buildings as part of the shopping center. Additional retail buildings were constructed at the Property in the 1980s, 1990s, and 2000s. By 2012, the Property was developed in its' current configuration.

4.2.6 Summary of Past Uses of Adjoining Properties

Adjacent properties appear to have been developed for residential use as early 1889. The Properties were further developed for agricultural use as early as 1939. The Properties were further developed for residential and commercial uses in the 1950s through the mid-2000s, and have remained as such since that time.

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4.2.7 Summary of Past Uses of the Surrounding Area

The surrounding area appears to have been residential as early as 1889 and for agricultural use as early as 1939. The general vicinity was further developed for retail, commercial, and institutional uses in the 1950s through the present.

4.3 Results of Environmental Records Sources Review

An Environmental Data Resources (EDR) report of Standard Environmental Record Sources (Records) was prepared specifically for the Property. The search included queries to databases for cases within specified ASTM search distances. The EDR report is provided in Appendix G.

4.3.1 Property Listings

The following addresses associated with the Property were identified on the following databases in the EDR report:

5263 Prospect Road

Facility and Manifest Data (HAZNET)
Database of sites which submit a hazardous waste manifest to DTSC.

JC Henderson One Hour Photo was listed in this database for the generation of various quantities of metal sludge (alkaline solution with a pH greater than or equal to 12.5 with metals), other inorganic solid waste, and photochemicals/photoprocessing waste between 1993 and 1997. The disposal methods were identified as recycler, and treatment/incineration.

5281 Prospect Road

CUPA Santa Clara
Smart & Final #433 was listed in this database as a generator of less than 10 gallons per year. No additional pertinent information was provided.

Facility and Manifest Data (HAZNET)
Smart & Final #433 was listed in this database for the generation of various quantities of unspecified solvent mixture, pharmaceutical waste, pesticides and other wastes associated with pesticide production, and alkaline solution without metals greater than or equal to 12.5 in 2013 and 2014. The disposal methods were identified as neutralization only, storage, bulking and/or transfer offsite,

5285 Prospect Road

RCRA Generators List
The EPA's RCRA Program identifies and tracks hazardous waste from the point of generation to the point of disposal. This is a database which lists facilities which

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generate, store, transport, treat, or dispose of hazardous waste. Small quantity facilities generate less than 1,000 kilograms per month of non-acutely hazardous waste. Large quantity facilities generated at least 1,000 kilograms per month of non-acutely hazardous waste or one kilogram per month of acutely hazardous waste.

Longs Drug Store # 498 was listed in this database as a large quantity generator as of January 3, 2013. No violations were issued to the facility. The facility was also listed in the FINDS and ECHO database based on its' inclusion in this database.

CUPA Santa Clara
CVS Pharmacy #9498 was listed in this database as an HMBP facility, with 1-3 chemicals, and as a generator of greater than 10 gallons per year.

San Jose Hazmat
CVS Pharmacy #9498 was listed in this database as a "auto wrecking/misc simple facility".

Facility and Manifest Data (HAZNET)
Payless Drugs was listed in this database for the generation various quantities of polychlorinated biphenyl's (PCBs) and material containing PCBs, photochemicals and photoprocessing waste, metal sludge (alkaline solution with metals and pH greater than or equal to 12.5), liquids with pH less than or equal to 2, unspecified organic liquid mixture, other inorganic waste, liquids with mercury greater than or equal to 20 milligrams per liter (mg/l), and off-specification, aged or surplus organics between 1993 and 1999. Disposal methods were identified as recycler, transfer station, and disposal/other.

CVS Pharmacy #9498 was listed in this database for the generation of various quantities of off-specification, aged or surplus inorganics, photoprocessing/photochemical waste, pharmaceutical waste, alkaline solution without metals pH greater than or equal to 12.5, and unspecified aqueous solution between 1999 and 2014. The disposal methods were listed as storage, bulking, and/or transfer offsite, and transfer station.

Longs Drug Store #498 was listed in this database for the generation of various quantities of unspecified organic liquid mixture, and asbestos containing waste between 2005 and 2009. The disposal methods were listed as evaporation and storage, bulking and/or transfer offsite.

Rite Aid # 5995 was listed in this database for the generation of various quantities of photochemicals/photoprocessing waste in 1997 and 1998. The disposal method was listed as storage, bulking and/or transfer offsite.

5287 Prospect Road

Facility and Manifest Data (HAZNET)
Westvalley Properties was listed in this database for the generation of 3.12 tons of unspecified oil-containing waste in 2006. The disposal method was identified as recycler.

Midas Auto Service Experts was listed in this database for the generation of various quantities of aqueous solution with total organic residues less than 10 percent, unspecified organic liquid mixture, and liquids with halogenated organic compounds greater than or equal to 1,000 mg/l between 1997 and 2000.

RGA LUST
Midas Muffler was listed in this database from 1998 through 2012.

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Leaking Underground Storage Tanks (LUST) Sites
An inventory of reported leaking underground storage tank incidents reported to the state.

Midas Muffler was listed in this database as a "completed-case closed" case as of September 25, 1997. The LUST listing was the result of a leak of waste-oil/motor oil/hydraulic/lubricating oils that was identified in 1996. The case was limited to soil only.

EDR US Historical Auto Stations (EDR US Hist Auto Stat)
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.

Midas Muffler was listed in this database in 1999, 2000, 2007, 2009, 2010, and 2011.

5291 Prospect Road

RGA LUST
Dean's Goodyear is listed in this database from 2002 through 2007.

Statewide SLIC Cases (SLIC)
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Dean's Goodyear is listed in this database as of March 13, 1992. The leak was confirmed during "tank closure". The status of the facility is "leak being confirmed".

Dean's Goodyear is also listed in this database as a cleanup program site that is listed as "open-inactive" as of April 17, 2009. The potential contaminants of concern are identified as other chlorinated hydrocarbons, benzene, diesel, ethylbenzene, gasoline, toluene, xylene. The potential media affected was listed as "soil".

Facility and Manifest Data (HAZNET)
Dean's Goodyear is listed in this database for the generation of 0.29 tons of unspecified organic liquid mixture and 9.6 tons of oxygenated solvents in 1993. The disposal methods are listed as recycler and transfer station.

EDR US Historical Auto Stations (EDR US Hist Auto Stat)
Dean's Goodyear is listed in this database in 1970 and 1975 as an "automobile repairing" facility.

5309 Prospect Road

EDR Exclusive Historic Dry Cleaners (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.

Holiday Cleaners was listed in this database in from 1999 through 2012.

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Facility and Manifest Data (HAZNET)
Holiday Cleaners was listed in this database for the generation of various quantities of halogenated solvents, off-specification, aged or surplus organics, and liquids with halogenated organic compounds greater than or equal to 1,000 mg/l between 1999 and 2002. The disposal methods were listed as transfer station and recycler.

RCRA Generators List
Holiday Cleaners is listed in this database as small quantity generator as of September 1, 1996. No violations were listed at the facility. The facility was also listed in the FINDS database based on its' inclusion in this database.

CUPA Santa Clara
Holiday Cleaners is listed in this database as a generator of less than 5 tons per year.

Cleaner Facilities (DRYCLEANERS)
A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholstery cleaning; industrial launderers; laundry and garment services.

Holiday Cleaners is listed in this database as conducting drycleaning and laundry services. No additional pertinent information was provided.

Emissions Inventory Data (EMI)
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Holiday Cleaners is listed in this database for the generation of various quantities of total organic hydrocarbon gases and reactive organic gases between 1990 and 2011.

5357 Prospect Road

EDR US Historical Auto Stations (EDR US Hist Auto Stat)
Winchester Auto Stores is listed in this database in 1999 and 2000.

Facility and Manifest Data (HAZNET)
Westvalley Properties was listed in this database for the generation of 0.42 tons of asbestos containing waste in 2002. The disposal method was identified as disposal/land fill.

5365 Prospect Road

Facility and Manifest Data (HAZNET)
Orchard Supply Hardware (OSH) is listed in this database for the generation of various quantities of latex waste, liquids with pH less than or equal to 2, off-specification aged or surplus inorganics, unspecified solvent mixture, alkaline solution without metals pH greater than or equal to 12.5, and laboratory waste chemicals between 2004 and 2013. Disposal methods were identified as landfill, transfer station, treatment tank, recycler, and/or storage, bulking and/or transfer offsite.

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CHMIRS
PG&E is listed in this database for an unauthorized release of 40 gallons of non-PCB mineral oil in 1997. The spill was listed as contained.

4.3.2 Adjoining Properties

The following adjoining properties were identified in the EDR report:

- 5211 Prospect Road (EDR Map ID No. B33). This property is located in the shopping center east of the Property and is identified in the following databases:

  EDR Exclusive Historic Dry Cleaners (EDR Hist Cleaner)
  The site was listed as being occupied by West Valley Cleaners in 1970 and 1975; ESB Cleaners in 1999; and Crown Cleaners in 2001 and 2002.

  Based on the type of listing, direction of regional groundwater flow and appears to be in a non-contiguous portion of the adjacent shopping center, this site is not expected to be an environmental concern in connection with the Property.

- CSK Auto, Inc./Kragen Auto Parts, 18506 Prospect Road (EDR Map ID Nos. C34 and C35). This site is south of the Property, across Prospect Road, and was listed in the following database:

  CUPA Santa Clara
  The site is listed in this database as a Hazmat Storage & HMBP Facility with 4-6 chemicals that generates 100 kilograms per year to less than 5 tons per year.

  Facility and Manifest Data (HAZNET)
  The site is listed in this database for the generation of various quantities of aqueous solution with total organic residues 10 percent or more, other organic solids, unspecified oil-containing waste, and unspecified organic liquid mixture between 2000 and 2014. The disposal methods were identified as recycler, storage, bulking and/or transfer offsite, and other recover of reclamation for reuse.

  EDR US Historical Auto Stations (EDR US Hist Auto Stat)
  The facility is listed in this database in 2003.

  Based on the types of listings and direction of regional groundwater flow, this site is not expected to be an environmental concern in connection with the Property.

- Classic Car Wash Westgate, 18560 Prospect Road (EDR Map ID Nos. C36, C37, C39, C40, and C41). This site is south of the Property, across Prospect Road, and was listed in the following database:

  Historical and Active Underground Storage Tank (UST) Sites
  An inventory of USTs identified on the following databases: Facility Inventory Database (CA FID UST); UST; Hazardous Substance Storage Container Database

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(HIST UST); and Statewide Environmental Evaluation and Planning System (SWEEPS UST).

UST - The facility is listed in this database. No additional pertinent information is provided.
CA FID UST – The facility is listed in this database as an active facility.
HIST UST – The facility is listed in this database for the operation of three (3) 1,000-gallon gasoline and/or diesel fuel USTs.
SWEEPS UST – The facility is listed in this database for the operation of three (3) USTs.

EDR US Historical Auto Stations (EDR US Hist Auto Stat)
The facility is listed in this database as Classic Car Wash in 2005.

Leaking Underground Storage Tanks (LUST) Sites
The facility is listed in this database with a status of "completed-case closed" as of May 15, 1996. The LUST case was related to an unauthorized release of gasoline that was limited to soil only.

Based on the regulatory status of the facility, and the location of the site with respect to the direction of regional groundwater flow, this site is not expected to be an environmental concern in connection with the Property.

- Tire Plus/Wheel Works, 18522 Prospect Road (EDR Map ID Nos. C43 and C44). This site is south of the Property, across Prospect Road, and was listed in the following database:

CUPA Santa Clara
The site is listed in this database as a facility that generates 100 kilograms per year to less than 5 tons per year, and as a HMBP facility with 4-6 chemicals.

EDR US Historical Auto Stations (EDR US Hist Auto Stat)
The facility is listed in this database as being occupied by Tire Plus Total Car Care from 2003 to 2008; and Morgan Tire & Auto Inc. in 2009.

Based on the types of listings, this site is not expected to be an environmental concern in connection with the Property.

4.3.3 Other Off-site Locations of Concern

Other off-site locations of concern identified by EDR within a maximum 1.0 -mile radius from the Property included registered UST sites, LUST sites, hazardous waste generators, historic auto, historic cleaners and CUPA sites.

The potential for environmental concern to the Property from these off-site locations of concern appear to be low due to one or more of the following: type of regulatory listing, location with respect to the direction of regional groundwater, distance from the Property, status of the case, remedial

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efforts being directed by a regulatory agency, and/or potential responsible parties have been identified.

4.3.4 Orphan Listings

The EDR database report identified two (2) orphan listings. The locations of the sites were identified by address and were found to be in the general vicinity of the Property; however, due to distance, and regulatory stratus were determined to have a low potential for environmental concern to the Property.

4.4 Additional Environmental Record Sources

4.4.1 U.S. Department of Transportation, Pipeline and Hazardous Material Safety Administration (PHMSA)

PHMSA online mapping system for gas transmission pipelines or hazardous liquid pipelines in Santa Clara County was reviewed (https://www.npms.phmsa.dot.gov/default.htm). No pipelines are located on the Property or adjacent properties.

4.4.2 California Environmental Protection Agency (Cal/EPA), Department of Toxic Substances Control (DTSC)

No information regarding the Property was on file with DTSC.

The Envirostor website (http://www.envirostor.dtsc.ca.gov/public/) was reviewed for information, and the Property was not listed in the database.

4.4.3 Cal/EPA, San Francisco Regional Water Quality Control Board (RWQCB)

The RWQCB had no records on file regarding underground storage tank (UST) or Well Investigation Program (WIP) issues related to the Property.

The Geotracker website (http://geotracker.waterboards.ca.gov/) was reviewed for information, and two addresses associated with the Property were identified:

Midas Muffler at 5287 Prospect Road is listed in this database as a “completed-case closed” LUST case as of September 25, 1997. According to the database, a 250-gallon waste-oil UST was removed from

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the facility on July 1, 1996 and following soil sampling and the removal of an unknown quantity of soil, the RWQCB issued case closure.

Dean's Goodyear at 5291 Prospect Road is listed in this database as an "open-inactive" case as of April 17, 2009. According to the database, the case is related to an unauthorized release of petroleum hydrocarbons that impacted a sump. Soil sampling was conducted in the vicinity of the sump and 810 mg/kg of heavy oil range hydrocarbons were detected in the sample. In an update letter dated October 22, 1996, Dean's Goodyear was listed as "remediation-no further action taken" and "Priority-Low". The case was transferred on July 22, 1992 from the oversight of the Santa Clara Valley Water District to the San Francisco Regional Water Quality Control Board because the unauthorized release was said to be related to a sump, and not a UST. The Santa Clara Valley Water District only helps with the oversight of UST cases.

Copies of the RQWCB information is provided in Appendix H.

4.4.4 California Department of Conservation, Division of Oil, Gas and Geothermal Resources (DOGGR)

According the DOGGR on line mapping system (http://maps.conservation.ca.gov/doms/doms-app.html), there are no oil or gas wells located on the Property or adjoining properties.

4.4.5 Bay Area Air Quality Management District (BAAQMD)

The following record was provided by the BAAQMD:

- The document provided contains information regarding 5309 Prospect Road. The document identifies the tenant as Holiday Cleaners, and identifies that the cleaners emits approximately 0.8 tons of organics annually. No additional pertinent information is provided.

A copy of the BAAQMD record is provided in Appendix H.

4.4.6 Santa Clara County, Department of Environmental Health (DEH)

Summaries of the records provided by DEH are as follows. Copies of the provided records are provided in Appendix H.

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5281 Prospect Road

- December 17, 2013, Hazardous Waste Generator Permit Application, Smart & Final Stores, LLC. According to the application, Smart & Final generates between 10 and 30 pounds of each of the following wastes annually: corrosive acidic, oxidizers, corrosive bases, universal wastes, and CA State regulated solids and liquids.

5285 Prospect Road

- Various documents for Longs Drug Store were provided by DEH. The documents were dated from 1990 to 2010. In 2010, it was noted that the store was no longer present. Over the years various inspections and notices of violations were documented. The violations included missing waste manifests, damage to products and missing labels.
- Hazardous Materials Business Plans February 2011 and 2012, CVS Pharmacy. According to the plan, CVS has hazardous materials on site related to the products which CVS stocks for retail purposes.
- April 25, 2013, Official Notice of Inspection, CVS Pharmacy. The facility was issued minor infractions for not having necessary spill kit in main waste storage area, and failure to retain three years of waste manifests.
- July 30, 2014, Application Coding and Computer Input Document (ACCID), CVS Pharmacy #9498. According to the application, CVS Headquarters request that all CVS be permitted as RCRA LQG because of P-listed wastes (Nicotine).

5287 Prospect Road

- Various inspection reports from 1992 to 2009 were provided by DEH. Violations noted in the reports included no accumulation dates for the hazardous material, missing labels, and no training records.
- April 2, 2010, Hazardous Materials Business Plan, Midas Muffler. According to the Plan, hazardous materials are stored on site, and hazardous wastes are generated. Various quantities of new and used motor oil, new and used coolant, new and used transmission fluid, acetylene, carbon dioxide, oxygen, and spent lead acid automotive batteries are stored on site.
- July 5, 2011, Notice of Inspection – Midas. According to the inspection report, the facility was issued multiple violations for training, paperwork, and labeling violations, as well as for failure to maintain storage tank records, and maintain spill prevention measures.
- In 2013, the business was noted as being closed and all permits were void.

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5293 Prospect Road, Suite D

- May 8, 2007 – A Notice of Inspection was conducted which indicated hazardous waste was generated from ink cartridges. The store did not have a permit. The occupant was indicated as Cartridge World.
- May 31, 2007 – A computer input document indicated the store had a permit for the hazardous waste. A note on the document also indicated the store was exempt from the permitting.
- 2010 – A new permit for the generation of hazardous waste was issued to Cartridge World.
- A July 23, 2013 inspection report indicated the facility was closed and no longer in business.

5309 Prospect Road

- Various inspection reports from 1997 to 2011 were provided by DEH. The occupant was identified as Holiday Cleaners. In 1997, a note on the inspection report noted 67-gallons of PCE were on-site. Various violations noted on the inspection reports included missing hazardous waste manifests, missing labels, inoperable fire extinguishers, no business plans, no permits for the generation of hazardous waste.
- April 29, 2014, Notice of Inspection – Holiday Cleaners. According to the inspection report, five (5) 5-gallon drums of DF-2000 and three (3) 40-gallon tanks of DF-2000 were observed on-site. The inspection indicated the ownership was new and therefore, provided information on the CERS website and what was necessary in order to operate the drycleaners.
- December 23, 2014, Notice of Inspection – Holiday Cleaners. No violations were issued.

5365 Prospect Road

- A permit for the generation of hazardous waste was issued in 2004 to Orchard Supply Hardware #280 (OSH). The wastes generated included paint, batteries, corrosive liquids, gasoline/oil mixture and pesticides. All wastes were disposed of off-site.
- A hazardous waste inventory from 2007 was on file. The inventory noted that gasoline, waste paint, aerosols, batteries, mineral spirits and motor oil were shipped off-site for disposal.
- In 2007 and 2009, inspections were conducted by DEH at OSH and noted violations pertaining to: unmarked containers of hazardous materials, improper disposal of fluorescent light tubes, missing fire extinguishers and spill control materials.

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- On April 23, 2012, OSH was notified that a business plan was due to the County.

4.4.7 Santa Clara Valley Water District

As of the date of this report, the Santa Clara Valley Water District has not responded to our request for records.

4.4.8 City of San Jose, Fire Department

As of the date of this report, the City of San Jose has not responded to our records request.

Ms. Loretta Worthy of the San Jose Fire Department was briefly interviewed for information pertaining to 5291 Prospect Road (Goodyear). Ms. Worthy stated that the San Jose Fire Department had no records pertaining to 5291 Prospect Road. Ms. Worthy stated she would provide responses to our records requests once she was able to search all Property addresses.

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5.0 Property Reconnaissance

5.1 Methodology

On August 4, 2016, Converse visited the Property to evaluate present use and to identify observable environmental conditions at the Property. Our methodology involved walking the perimeters, center lines, and accessible interior areas of the buildings while noting observed evidence of present and potential environmental concerns.

A field-generated map is provided in Appendix B. Pertinent Property photographs are provided in Appendix C.

5.2 Limiting Conditions

Converse's findings are based on the Property conditions observed on Thursday August 4, 2016. Converse accessed the following buildings/tenant spaces:

Address	Tenant
5253	FedEx/Kinkos
5259	Legendary Beauty Salon
5269	Trader Joes
5273	Omaha Steaks
5275	Kenneth Ballentine, O.D.
5281	CVS
5285	Ethan Allen
5287	Vacant
5289A	Vacant
5291	AAA
5293C	Ogiasan Ramen
5295	Vacant
5301	Yao Yong Dance

Address	Tenant
5309	Holiday Cleaners
5313	Dominos Pizza
5337	Color Me Mine
5339	The UPS Store
5343	Schroeders
5347	Vacant
5353	Vacant
5357	Vacant
5365	OSH
5377	Vacant
5391	Dickey's BBQ Pit
5399	Boston Market
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Tenant spaces not observed on the day of Converse's Property reconnaissance included the following:

Address	Tenant
5255	Sport Clips
5257	Permanent Nails
5263	Mod Pizza
5279	Sally Beauty
5289C	Four Seasons Skin Care

Address	Tenant
5293D	Hearwell
5317	Edible Arrangements
5325	Dolce Bella
5329	Genius Kids Club
5385	Jersey Mike's Subs

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Address	Tenant
5289D-F	Dikram Yoga
5293	Cycle Bar

Address	Tenant
5389	Taco Bell
5395	Yogurtland

5.3 Interior Observations of Property

During our Property visit, Converse made the following observations of the interior of the Property's building(s):

Table 2 – Interior Observations of Property

Item or Condition	Observed Evidence	No Evidence Observed	Comments
Hazardous Substances & Petroleum Products:	☒	☐	Various quantities of cleaning agents, detergents, and minor quantities of paints were observed in the **CVS (5281)** and **Trader Joe's (5269)** tenant spaces. All observed materials were household quantities and were in original manufacturers packaging. No leaking or staining was observed. A hazardous material/damaged product storage area was observed in the rear of **CVS (5281)**. No leaking or staining was observed. Various quantities of paints, automotive lubricants, oils, coolants, transmission fluid, aerosol pesticides, aerosol paints, and cleaning agents were observed for sale in **OSH space (5365)**. In addition, a large (approximately 250-gallon), plastic-lined cardboard container for paint waste was observed in the rear of the OSH tenant space. No leaking or staining was observed. Five (5) 5-gallon cans of hydrocarbon fluid were observed in **Holiday Cleaners (5309)**. In addition, one (1) 55-gallon drum of unidentified solid waste was also observed in the tenant space. No major leaking or staining was observed. Minor quantities of cleaning agents were observed in several of the other tenant spaces. No leaking or staining

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Table 2 – Interior Observations of Property

Item or Condition	Observed Evidence	No Evidence Observed	Comments
			was observed.
Storage Tanks & Related Equipment:	☐	☒	
Odors:	☐	☒	
Standing Surface Water or Other Pools of Liquid:	☐	☒	
Drums & Other Containers of Hazardous Substances, Petroleum Products, or Other Unidentified Contents:	☒	☐	See above.
Transformers or Equipment containing Polychlorinated Biphenyls (PCBs):	☐	☒	
Heating/Cooling System:	☒	☐	HVAC ductwork and vents were observed in several of the tenant spaces observed.
Stains or Corrosion on Floors, Walls, or Ceilings:	☐	☒	
Drains and Sumps:	☒	☐	Floor drains were observed in the kitchen areas of the restaurants.

In addition to the above items, Converse also made the following observation:

- Six (6) in-ground hydraulic lifts that appeared to be filled with concrete were observed in the former Midas Muffler tenant space (5287).

5.4 Exterior Observations of Property

During our Property visit, Converse made the following observations of the exterior of the Property:

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Table 3 – Exterior Observations of Property

Item or Condition	Observed Evidence	No Evidence Observed	Comments
Hazardous Substances & Petroleum Products:	☐	☒	
Storage Tanks & Related Equipment:	☐	☒	
Odors:	☐	☒	
Standing Surface Water or Other Pools of Liquid:	☐	☒	
Drums & Other Containers of Hazardous Substances, Petroleum Products, or Other Unidentified Contents:	☐	☒	
Transformers or Equipment containing Polychlorinated Biphenyls (PCBs):	☒	☐	Utility-owned, pad-mounted transformers were observed along each of the four Property boundaries.
Pits, Ponds, or Lagoons:	☐	☒	
Stained Soil or Pavement:	☐	☒	
Stressed Vegetation (other than from insufficient water):	☐	☒	
Evidence of Mounds, Depressions or Filled or Graded Areas Suggesting Trash or Other Solid Waste Disposal:	☐	☒	
Waste Water or any discharge (including storm water) into a Drain, Ditch, or Stream on or Adjacent to the Property:	☒	☐	One three-stage clarifier that appeared to be filled with concrete was observed on the western side of the former **Midas Muffler tenant space (5287).**
Wells (active, inactive, or abandoned):	☐	☒	
Septic Systems or Cesspools:	☐	☒	

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Table 3 – Exterior Observations of Property

Item or Condition	Observed Evidence	No Evidence Observed	Comments
Prior Structures:	☐	☒	
Roads, Tracks, Railroad Tracks or Spurs:	☐	☒	The Property fronts onto Lawrence Expressway to the west and Prospect Road to the south.

5.5 Current Uses of Adjoining Properties

Based on our research and observations during our Property visit, the Property is bordered by the following:

Table 4 – Adjoining Property Use

Direction	Current Development
North:	Graves Avenue followed by single-family residential neighborhood.
Northeast:	Graves Avenue followed by single-family residential neighborhood.
Northwest:	Lawrence Expressway followed by multi-family residential dwellings.
South:	Prospect Road followed by commercial-retail developments (18470-18490 Prospect Road and 18568 Prospect Road), O'reilly Auto Parts (18506 Prospect Road), Classic Car Wash (18560 Prospect Road), and McDonalds (18578 Prospect Road).
Southeast	Prospect Road followed by Jack In The Box (5220 Prospect Road).
Southwest:	Intersection of Prospect Road and Lawrence Expressway followed by Prospect High School (18900 Prospect Road).
East:	Commercial retail shopping center
West:	Lawrence Expressway followed by multi-family residential dwellings.

5.6 Current Uses of Surrounding Area

Based on our research and observations during our Property visit, the surrounding area of the Property consists of residential and commercial developments.

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6.0 Interviews

During the interviews, the owners and occupants were asked if they had any available documents that would be helpful. The documents that were requested are detailed in Section 3.1 of this report:

6.1 Property Owner

Mr. Darren Hedges, Property Manager and Owner representative, was interviewed during the Property reconnaissance. Mr. Hedges stated that he has worked at the Property since February of 2013. Mr. Hedges stated that the Property has been owned by Grosvener International since approximately 2008.

Mr. Hedges stated that he was unaware of any environmental issues pertaining to the Property or adjoining properties. Mr. Hedges stated that there are no oil or water wells on site. Mr. Hedges stated that there were probably minor amounts of potentially hazardous materials in tenant suites but that the materials were for retail purposes and that he didn't believe any hazardous materials were generated on site.

Mr. Hedges stated that he believed the former Midas Muffler business vacated the Property (5287 tenant space) in 2012. Mr. Hedges was unaware of whether the former hydraulic lifts and clarifier were removed from the Property or were closed in place.

Mr. Hedges stated that he had no information pertaining to the former Dean's Goodyear facility that operated at 5291 Prospect Road. Mr. Hedges was unaware of the open RWQCB case related to the former Dean's Goodyear facility and had no information about the case or whether USTs were formerly located at the facility.

Mr. Hedges was unaware of the types of solvent used at the Holiday Cleaners (5309) tenant space.

Mr. Hedges was unaware of any subsurface assessments having been conducted at the Property during his time at the Property, and/or prior to his employment at the Property.

6.2 Tenant/Occupant

Ms. Lou Martinez, Manager of CVS (5281), was interviewed. Ms. Martinez has managed the business for approximately 9 months. Ms. Martinez identified

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multiple hazardous material storage bins in the rear of the store, and stated that corporate handles the removal of the bins.

Rosalie, a store manager at Ethan Allen (5285), was interviewed. Rosalie stated that there were no paints, thinners, or stains located at the store, and that all the furniture was constructed offsite. Rosalie stated that the store was only a furniture showroom.

Mr. John Miller, Owner of Holiday Cleaners (5309), was interviewed by telephone. Mr. Miller stated that he has owned the business for 2 years. Mr. Miller stated that the cleaners occupied the Property prior to his purchase of the business. Mr. Miller added that the current hydrocarbon machine was present when he purchased the business and to the best of his knowledge, the current hydrocarbon machine is approximately 4 to 5 years old.

Mr. Miller stated that he utilizes a closed-loop dry cleaning machine that utilizes hydrocarbon fluid. Mr. Miller stated that due to the closed-loop nature of the machine, no wastes are generated. Mr. Miller stated he uses approximately 5-gallons of hydrocarbon fluid monthly.

Mr. Mike Francis, Manager of OSH (5365), was interviewed. Mr. Francis stated that OSH had various quantities of hazardous paint, cleaners, and automotive related materials for sale at the store. Mr. Francis stated that in addition to those materials stored for retail purposes, OSH also ran a paint drop-off program in partnership with the County of Santa Clara. Mr. Francis identified an approximate 250-gallon, plastic-lined cardboard container for the storage of paints dropped off by the public.

6.3 State or Local Government Officials

Ms. Melinda Wong of the San Francisco RWQCB was interviewed. Ms. Wong stated that the RWQCB had no files related to the Property.

When Converse informed Ms. Wong that there was an open RWQCB case at 5291 Prospect Road, and a closed LUST case at 5287 Prospect Road, Ms. Wong stated that the RWQCB oversees cases in Santa Clara County in partnership with the Santa Clara Valley Water District. Ms. Wong stated that Converse should contact the SCVWD or City of San Jose Fire Department for information pertaining to the Property.

Mr. George Cook of the SCVWD was interviewed for information pertaining to the open case at the former Dean's Goodyear (5291) site. Mr. cook stated that the SCVWD stopped conducting oversight in conjunction with the RWQCB in

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approximately 2004, and that all oversight for Santa Clara County would be conducted by the DEH or RWQCB.

Ms. Loretta Worthy of the City of San Jose Fire Department was contacted for information pertaining to the former Dean's Goodyear (5291) located at the Property. Ms. Worthy stated that the Fire Department had no files pertaining to that address, and that Converse should contact either DEH or the RWQCB.

6.4 Owners and Occupants of Neighboring Sites

No interviews of owners or occupants of neighboring sites were conducted.

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7.0 Findings

A cursory summary of findings is provided below. However, details were not included or fully developed in this section, and the report must be read in its entirety for a comprehensive understanding of the items contained herein.

The Property appears to have been developed for residential use from as early as 1889 through 1899, and was further developed for agricultural use as early as 1939. The entire Property remained in agricultural use until 1968, when the eastern portion of the Property was developed with a portion of the existing shopping center. By 1973, the western portion of the Property has also been developed with retail buildings as part of the shopping center. Additional retail buildings were constructed at the Property in the 1980s, 1990s, and 2000s. By 2012, the Property was developed in its' current configuration.

The Property is owned by Grosvener International, and consists of nine (9) retail buildings with 39 total tenant spaces, in an operational shopping center (Westgate West). The anchor tenants at the Property include an Orchards Supply Hardware (OSH), CVS drug store, and Trader Joe's market.

The following observations of the Property were made during Converse's reconnaissance conducted on August 4, 2016:

- Various quantities of cleaning agents, detergents, and minor quantities of paints were observed in the CVS (5281) and Trader Joes (5269) tenant spaces. All observed materials were household quantities and were in original manufacturers packaging. No leaking or staining was observed.
- A hazardous material/damaged product storage area was observed in the rear of the CVS tenant space (5281). No leaking or staining was observed.
- Various quantities of paints, automotive lubricants, oils, coolants, transmission fluid, aerosol pesticides, aerosol paints, and cleaning agents were observed for sale in the OSH tenant space (5365). In addition, a large (approximately 250-gallon), plastic-lined cardboard container for paint waste was observed in the rear of the OSH tenant space. No leaking or staining was observed.
- Five (5) 5-gallon cans of hydrocarbon fluid were observed in the Holiday Cleaners tenant space (5309). In addition, one (1) 55-gallon drum of unidentified solid waste was also observed in the tenant space. No major leaking or staining was observed.
- Minor quantities of cleaning agents were observed in several of the other tenant spaces. No leaking or staining was observed.
- Utility-owned, pad-mounted transformers were observed along each of the four Property boundaries.

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- One three-stage clarifier that appeared to be filled with concrete was observed on the western side of the former Midas Muffler tenant space (5287). In-ground hoists were also observed to be filled in with concrete.

The tenant space located at 5287 Prospect Road was identified as being occupied by Firestone in 1980; and Midas Muffler from 1985 through 2013. According to the Geotracker website, a 250-gallon waste-oil UST was removed from the Property on July 1, 1996. An unauthorized release was identified at the time of the UST removal. The facility was issued a "completed-case closed" designation for the LUST case on September 25, 1997.

The tenant space located at 5291 Prospect Road was identified as being occupied by Deane Bill Goodyear Auto Repair from 1970 to 1991; Lyons Restaurant from 1996 to 2000; Fish House and Hammerheads in 2006; and AAA from 2008 through 2013. Dean's Goodyear at 5291 Prospect Road is listed in the Geotracker database as an "open-inactive" case as of April 17, 2009. According to the Geotracker database, the case is related to an unauthorized release of petroleum hydrocarbons that impacted a sump. Soil sampling was conducted in the vicinity of the sump and 810 mg/kg of heavy oil range hydrocarbons were detected in the sample. In an update letter dated October 22, 1996, Dean's Goodyear was listed as "remediation-no further action taken" and "Priority-Low". The case was transferred on July 22, 1992 from the oversight of the Santa Clara Valley Water District to the San Francisco Regional Water Quality Control Board because the unauthorized release was said to be related to a sump, and not a UST. No records were found with the RWQCB, City of San Jose Fire Department and SCVWD.

The tenant space located at 5309 Prospect Road was identified as being occupied by Holiday Cleaners, a dry cleaning facility, from 1991 through 2013. Currently, a closed-loop hydrocarbon machine is utilized by the dry cleaner. It is estimated that a PCE machine was used up until approximately 2009-2010.

Several previous environmental assessments have been conducted at the Property between 1995 and 2011. The most recent Phase II Subsurface Assessment was conducted in 2001 and assessed Holiday Cleaners (5309), the former Midas Muffler (5287) and former Goodyear (5291) tenant spaces. Soil samples were collected and the results did not detect any significant levels of contaminates.

Several current and former tenants of the Property were listed in the regulatory database report. Databases included the RCRA, UST, HIST UST, LUST, CUPA, HAZNET, EMI, RGA LUST, Historical Auto Stations, and Historical Cleaners databases.

Four (4) adjoining properties were identified in the regulatory database report:

- The eastern adjoining property located 5211 Prospect Road was identified in the historical cleaners database in 1970, 1975, 2001, and 2002.

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- The southern adjoining property located at 18506 Prospect Road was identified in the CUPA, HAZNET, and Historical Auto Stations databases.
- The southern adjoining property located at 18560 Prospect Road was listed in the UST, CA FID UST, HIST UST, SWEEPS UST, Historical Auto Stations, and LUST databases. The LUST case was issued a "completed-case closed" designation in 1996.
- The southern adjoining property located at 18522 Prospect Road was listed in the CUPA, and Historical Auto Stations databases.

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8.0 Opinion

- The historical agricultural use at the Property is not considered a REC as the Property has since been redeveloped with the existing shopping center.

- The existing dry cleaning operations at 5309 Prospect Road (Holiday Cleaners) is considered a REC. Soil sampling occurred in 2001, which did not indicated levels of concern in the soil. However, it appears PCE use continued on-site after the 2001 assessment.

- The former Midas Muffler operations are considered a HREC as the LUST case at the Property was issued a "completed-case closed" designation and the facility no longer operates at the Property. It is unclear whether the clarifier and hydraulic lifts were removed or abandoned in place. However, soil sampling conducted in 2001 did not indicate any contamination at significant levels of concern.

- The former Dean's Goodyear operations at 5291 Prospect Road is an "open-inactive" RWQCB case. Based on regulatory records and interviews, the case appears to be related to a leak that impacted a sump. It does not appear as though USTs were present at the facility. Sampling of the sump indicated 810 mg/kg of heavy oil range TPH. According to the San Francisco RWQCB's most recent Environmental Screening Levels (ESLs) from February 2016, the ESL for TPH in the heavy oil range is 5,100 mg/kg. Soil sampling conducted in 2001 did not indicate any contamination at significant levels of concern.

- The existing commercial-retail operations, including the sale and generation of minor quantities of hazardous materials are not considered RECs. All housekeeping operations appeared to be acceptable throughout the various tenant spaces.

- The identification of various current and former Property tenants in the regulatory database report are not considered RECs based on the types of listings.

- The identification of adjoining properties in the regulatory database report are not considered RECs based on the types of listings, regulatory status of the facilities, and/or location of the sites with respect to the direction of regional groundwater.

- No controlled recognized environmental conditions (CRECs) or de minimus conditions were identified at the Property.

- No significant data gaps were identified that affect the ability of the Environmental Professional (EP) to identify RECs.

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- There are no unusual circumstances where greater certainty is required regarding RECs.

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9.0 Conclusions and Recommendations

Converse has performed a Phase I Environmental Site Assessment in general conformance with the scope and limitations of ASTM Practice E1527-13 Westgate West, 5253-5399 Prospect Road, in the City of San Jose, Santa Clara County, California. Any exceptions to or deletions from this practice are described in the Limitations and Exceptions of Assessment section of this report. This assessment has revealed no evidence of *recognized environmental conditions* in connection with the Property, except for the following:

- The presence of an active dry cleaner on-site (Holiday Cleaners at 5309 Prospect Road). PCE was utilized on-site until possibly 2009-2010. Currently, a hydrocarbon fluid based machine is in operation. The last Phase II assessment was conducted in 2001 and only included soil sampling.

Former auto related uses at the Property included:

- Former Midas Muffler at 5287 Prospect Road. It is unclear whether a clarifier and hydraulic lifts have been removed from the site or were abandoned in place. Soil sampling conducted in 2001 did not indicate any contamination at significant levels of concern. No further action appears warranted at this time; however, if the clarifier and/or hoists are uncovered during any redevelopment activities, the features will need to be removed.

- Former Dean's Goodyear operations at 5291 Prospect Road is an "open-inactive" RWQCB case. It is unclear whether this is an open LUST case or related to a leak that impacted a sump. Sampling of the sump indicated 810 mg/kg of heavy oil range TPH, which is below the ESLs established by the San Francisco RWQCB.

  Converse recommends that a copy of a closure letter be obtained from the Property Owner. If no letter exists, and Donahue Schriber desires a formal, written closure from a regulatory agency, additional assessment may be requested by the regulatory agency.

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10.0 Deviations and Limitations

The following limitations were encountered:

- As of the date of this report, the SCVWD and SJFD have not responded to our records request.

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11.0 Additional Non-Scope Services

There are environmental issues outside the scope of the ASTM E1527-13 that can be assessed in connection with a commercial real estate transaction. These are dealt with as non-scope considerations since they do not typically present a Superfund Liability. The specific level of inquiry (if any) is defined in the Proposal which contains a Scope of Work. These non-scope services are very client specific and not covered by the ASTM standard. They are frequently related to the business environmental risk which is defined in the standard as "risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate…"

No non-scope issues were addressed in this report.

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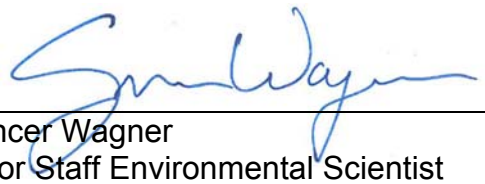
12.0 Signature of Environmental Professional

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

I have the specific qualifications based on education, training and experience to assess a *property* of the nature, history, and setting of the *subject property*. I have developed and performed the all appropriate inquiries in conformance with the standard and practices set forth in 40 CFR Part 312.



Spencer Wagner
Senior Staff Environmental Scientist

This Phase I ESA was completed by the above Environmental Professional. A complete list of preparers, and their responsibilities for this assessment, is provided in the following section (Section 13.0, List of Preparers).

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13.0 List of Preparers

Norman S. Eke
Senior Vice President/Managing Officer

B.A., Liberal Studies, Environmental Studies Emphasis, University of California, Santa Barbara, 1988.
Cal/OSHA Certified Asbestos Consultant, #96-2093
NIOSH 582 Equivalent Training

Senior Vice President and Managing Officer of Converse's California Environmental offices. Mr. Eke has served as the Principal-in-Charge and Contract Administrator to deliver services to our public agency and private clients. Mr. Eke has 27 years of experience in the fields of Environmental Due Diligence including Phase I and Phase II Environmental Site Assessments, Asbestos surveys/specifications/abatement monitoring, Preliminary Endangerment Assessments and associated Supplemental Site Investigations and Removal Action Work Plans/Implementation, various forms of Remediation, Human Health Risk Assessment and Indoor Air Quality. Mr. Eke is the current Subcommittee Chairman for E.50-02 Real Assessment and Management of the ASTM E.50 Committee on Environmental Assessment, Risk Management, Corrective Action, which includes Phase I ESA standards. By way of this national leadership role, Mr. Eke has up to date knowledge on key environmental guidance relating to environmental assessment of real estate.

Principal area of responsibility for this ESA report: Quality Assurance/Quality Control and Technical Review.

Laura Tanaka
Principal Environmental Scientist

B.S., Biology, California State Polytechnic University, Pomona, 1987
Cal/OSHA Asbestos Consultant, 11-4708
DPH Certified Lead Inspector/Assessor, #I-3086
DPH Certified Project Designer, #D-3086
DPH Certified Project Monitor, #M-3086

Ms. Tanaka is currently responsible for the day-to-day operations of the Costa Mesa office. Ms. Tanaka has 26 years' experience with Phase I and II ESAs, Preliminary Endangerment Assessments, asbestos surveys, lead-based paint surveys, abatement monitoring, as well as hazardous material audits, completing business plans, and SCAQMD permitting. Current duties at Converse include project management,

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business development and client maintenance, conducting/managing ESAs, and completing third party documents reviews.

Principal area of responsibility for this ESA report: Project Management, Client Point of Contact, and Report Review.

Spencer Wagner

Senior Staff Environmental Scientist

B.A., Environmental Science and Policy, California State University, Long Beach, 2006
B.A., Geography, California State University, Long Beach, 2006
40-Hour HAZWOPER Certified
Certified Wood Destroying Organism (WDO) Inspector

Mr. Wagner has over 10 years' experience conducting Phase I and II Environmental Site Assessments throughout California. Mr. Wagner has completed Phase I ESAs on undeveloped land, residential properties, commercial/retail facilities, industrial facilities, and school sites. His Phase II ESA experience includes collection of soil matrix, soil vapor, indoor air and groundwater samples. Phase II projects worked on have included residential properties, commercial warehousing sites, school sites, dry cleaning facilities, automotive service sites, metal plating facilities and multi-tenant commercial properties

Principal area of responsibility for this ESA report: Historical Research, Regulatory Agency Interaction, Property Reconnaissance, Interviews, and Report Generation.

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Supplemental Phase II Environmental Site Assessment Report

Westgate West
Prospect Road and Lawrence Expressway
San Jose, California

Converse Project No. 16-42-194-03
November 9, 2016

Prepared For:

Donahue Schriber Realty Group
200 East Baker Street
Suite 100
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Prepared By:

Converse Consultants
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Converse Consultants
Geotechnical Engineering, Environmental & Groundwater Science, Inspection & Testing Services

November 9, 2016

Mr. Scott Lawrence
Donahue Schriber Realty Group
200 East Baker Street
Costa Mesa, CA 92626

Subject: SUPPLEMENTAL PHASE II ENVIRONMENTAL SITE ASSESSMENT REPORT
Westgate West
Prospect Road and Lawrence Expressway
San Jose, California
Converse Project No. 16-42-194-03

Mr. Lawrence:

Converse Consultants (Converse) is pleased to submit the attached report that summarizes the activities and the results of a *Supplemental Phase II Environmental Site Assessment (Phase II ESA)* that was conducted at the referenced property.

We appreciate the opportunity to be of service. Should you have any questions or comments regarding this report, please contact either Laura Tanaka at (714) 444-9660 or Norman Eke at (626) 930-1260.

Sincerely,

CONVERSE CONSULTANTS

Laura Tanaka
Senior Environmental Scientist

Michael Van Fleet, PG
Senior Geologist

PROFESSIONAL GEOLOGIST
MICHAEL A. VAN FLEET
No. 7869
STATE OF CALIFORNIA

Norman Eke
Managing Officer

Dist: 1/Addressee via Electronic Mail

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1.0 Introduction

This report presents the results of the Converse Consultants (Converse) *Supplemental Phase II Environmental Site Assessment* (*ESA*) that was performed at the Westgate West Shopping Center (Site), which is located at the northeast corner of the intersection of Prospect Road and Lawrence Expressway, in the City of San Jose, Santa Clara County, California. The location of the Site is indicated on Figure 1, Site Location Map. Converse was retained by the Donahue Schriber Realty Group, LP (*User*) to conduct the *Supplemental Phase II ESA* at the Site. The scope of services provided were completed in general accordance with our proposals dated September 16, and October 17, 2016.

Converse generally followed the standard practices of the American Society for Testing Materials (ASTM) Designation: E1903-11 *Standard Practice for Environmental Site Assessments: Phase II Environmental Site Assessment Process* (ASTM, E 1903-11). The purpose of conducting the *Phase II ESA* in accordance with ASTM E1903-11 is to acquire and evaluate information sufficient to achieve the objective(s) set forth in the "Statement of Objectives" developed by the *User* and Converse.

The objectives of this *Phase II ESA* are to:

1. Further assess the potential threat to groundwater posed by the previously reported concentrations of tetrachloroethylene (PCE) in soil and soil vapor in the vicinity of the dry cleaners suite (5309 Prospect Road).
2. Assess the extents to which soil may have potentially been impacted by releases of hazardous substances from 12 hydraulic hoists formerly located in 6 service bays at the tenant space previously occupied by Midas Muffler (5287 Prospect Road).
3. Identify if potential target analytes are present at concentrations greater than threshold criteria.

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2.0 Background

2.1 Site Description and Features

2.1.1 Current Uses of the Site

The Site is currently an active commercial shopping center occupied by various retail, restaurant, and commercial stores.

Holiday Cleaners, located at 5309 Prospect Road, is an operational dry cleaner that has been present at the shopping center since its inception in 1985. Although they currently use a hydrocarbon-based cleaning machine, records indicate that the drycleaner utilized a tetrachloroethylene (PCE)-based cleaning machine from 1985 until sometime around 2009-2010.

In addition, the Site was formerly occupied by Midas Mufflers at 5287 Prospect Road. This facility utilized six service bays that housed a total of 12 in-ground hydraulic lifts.

2.1.2 Location and Legal Description

The Site is located at 5253-5399 Prospect Road, City of San Jose, Santa Clara County, California. The building in which the drycleaners is located is identified as being on Parcel 6 (APN 381-36-023) in an ALTA survey prepared in 2005. Parcel 6 is located in the interior of the subject property and consists of a 16,752 square foot building housing multiple businesses. The building in which Midas Mufflers was formerly located is identified as being on Parcel 4 (APN 381-36-021) in the ALTA survey. Parcel 4 is located in the interior of the subject property and consists of a 4,587 square foot building.

2.1.3 Site and Vicinity General Characteristics

The areas surrounding the Site consists of retail and commercial properties to the east and south, a school across the street to the southwest, and residential use to the west and north.

2.2 Physical Setting

2.2.1 Topography

The Site is located approximately 250 feet above mean sea level with surface topography sloping towards the northeast (United States Geological

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Survey [USGS] Topographic Map, San Jose West, California, 1961 photo revised 1981).

2.2.2 Geology

The Site is situated near the southwestern portion of the Santa Clara Valley within the Coast Ranges geomorphic province. The Santa Clara valley is generally bounded by the Santa Cruz Mountains to the west, by the San Francisco Bay to the north, and by the Diablo Range to the east. According to the 1991 regional geologic map of California, San Francisco-San Jose quadrangle, the near surface soils within the general vicinity are recognized as quaternary alluvium.

A foundation investigation was conducted by Advanced Soil Technology in 1995. During this foundation investigations, two (2) exploratory borings were advanced to depths ranging from 15 to 40 feet below ground surface (bgs). The borings revealed predominantly gravelly silty sand with clay binder to the depth of approximately 30 feet bgs. The soil was moist and dense. A dense layer of gravelly coarse sand along with rock fragments was encountered at the depth of 30 feet bgs to the bottom of the borehole (40 feet).

2.2.3 Hydrogeology

Historical groundwater elevation data provided by the Santa Clara valley water district indicated general groundwater depth in the area at 50 to 100 feet bgs. The nearest well to the Site is located approximately 2,800 feet to the north. In July 2016 the depth to groundwater in this well was reported at 141.9 feet bgs, but this may not be representative of the depth to the shallowest aquifer.

According to the Santa Clara Valley Water District, the general groundwater gradient is towards the San Francisco bay to the north. However, the Site lies within a depression with gradients to the south and north.

According to data obtained from the State Water Resources Control Board's Geotracker database for a property located approximately 600 feet southeast of the Site at 1704 Saratoga Avenue, groundwater in the vicinity of the Site in 2013 reportedly ranged from 86 to 87 feet bgs, and groundwater flow was to the southeast.

2.3 Site History and Land Use

Holiday Cleaners is an original tenant to the Westgate West shopping center at 5309 Prospect Road, which was constructed in the center of the Site in 1985.

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The tenant space located at 5287 Prospect Road was identified as being occupied by Firestone in 1980; and Midas Muffler from 1985 through 2013. According to the Geotracker website, a 250-gallon waste-oil underground storage tank (UST) was removed from the Site on July 1, 1996. An unauthorized release was identified at the time of the UST removal. The facility was issued a "completed-case closed" designation for the Leaking UST (LUST) case on September 25, 1997. During a site visit conducted by Converse on August 4, 2016 one three-stage clarifier that appeared to be filled with concrete was observed on the western side of the former Midas Muffler tenant space (5287), and in-ground hoists at this location were also observed to be filled in with concrete.

2.4 Summary of Previous Assessment Reports

Converse prepared a Phase I ESA for the Site dated August 15, 2016. That report presents a summary of seven (7) reports previously prepared for the Site. Of those reports, the only one related to this current investigation was a Phase II Subsurface Investigation dated November 19, 2001 prepared by NAC. Three (3) soil borings were completed at the drycleaner tenant space (two borings to 5 feet below the floor inside the tenant space, and one boring to sampling refusal at 29 feet outside the entrance to the space). A total of eight soil samples from the dry cleaner borings were tested for volatile organic compounds (VOCs). According to NAC, concentrations of reported organic compounds were below laboratory detection limits in all 8 soil samples. No samples of soil vapor were collected.

Refer to Converse's Phase I ESA for a summary of other assessments previously conducted by others at the Site.

The Converse Phase I ESA revealed no evidence of *recognized environmental conditions (RECs)* in connection with the Site, except for the following:

- The presence of an active dry cleaner on-site (Holiday Cleaners at 5309 Prospect Road). PCE was utilized on-site until possibly 2009-2010. Currently, a hydrocarbon fluid based machine is in operation. The last Phase II assessment was conducted in 2001 and only included soil sampling.

Former auto related uses at the Site included:

- Former Midas Muffler at 5287 Prospect Road. It is unclear whether a clarifier and hydraulic lifts have been removed from the site or were abandoned in place. Soil sampling conducted in 2001 did not indicate any contamination at significant levels of concern. No further action appears warranted at this time; however, if the clarifier and/or hoists are uncovered during any redevelopment activities, the features will need to be removed.

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- Former Dean's Goodyear operations at 5291 Prospect Road is an "open-inactive" RWQCB case. It is unclear whether this is an open LUST case or related to a leak that impacted a sump. Sampling of the sump indicated 810 milligrams per kilogram (mg/kg) of heavy oil range TPH, which is below the Environmental Screening Levels (ESLs) established by the San Francisco Regional Water Quality Control Board (RWQCB).

In August 2016, Converse completed a *Limited Phase II ESA* at Holiday Cleaners (5309 Prospect Road), dated August 16, 2016, that consisted of four borings completed to 15.5 feet bgs. Three (3) borings were completed in the vicinity of the current dry cleaning machine (GP-2, GP-3, and GP-4), and one (1) was completed in the parking lot in front of the suite (GP-1). Soil samples analyzed were reported to contain PCE, but at concentrations less than the San Francisco Bay RWQCB's Tier 1 ESL. No other VOCs were reported in the soil samples analyzed. A total of 15 VOCs were detected in the soil vapor samples, but only PCE was reported in excess of its ESL. The PCE concentrations in all soil vapor samples from interior boring locations ranged from 260,000 to 987,000 micrograms per cubic meter (µg/m^3), and exceeded the ESL of 2,100 µg/m^3. The maximum PCE concentration from the location in front of the suite of 1,830 µg/m^3 was less than the ESL, but concentrations were noted to be increasing with depth. Converse recommended further assessment to evaluate the potential threat to indoor air and groundwater.

In August 2016, Converse completed an *Indoor Air Sampling* event at the Site, report dated August 24, 2016, that consisted of the collection of indoor air samples from the Holiday Cleaners suite, six (6) neighboring suites, and at one outdoor location. The samples were collected over 8-hours using 6-liter summa canisters, primarily while the businesses were closed for the evening, between August 17 and 18, 2016. The following is a summary of the findings:

- 14 of the 15 VOCs previously detected in soil vapor samples were detected in one or more of the indoor air samples. The majority of these compounds were reported in indoor air samples at concentrations similar to what was estimated based on the soil vapor concentrations, which indicates that vapor intrusion may be occurring at the Site, and that the rate of attenuation may be similar to that assumed in the previous *Limited Phase II ESA.*
- The following compounds were detected in one or more of the indoor air samples at concentrations in excess of their respective screening levels: benzene, 1-3 butadiene, 1,2-dibromoethane, 1,4-dichlorobenzene, naphthalene, vinyl chloride, and PCE.
    - Historic onsite dry cleaning operations are likely the source of the elevated PCE concentrations in soil vapor and indoor air, as well as the potential source of vinyl chloride concentrations in indoor air. The source of these other compounds is unknown.
    - With the exception of the PCE concentration in sample WW5309, all reported concentrations in excess of their screening levels are considered

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to be relatively minor exceedances (less than 10x their screening level) which would likely result in a risk to human health that falls within the EPAs risk management range of $1E^{-4}$ to $1E^{-6}$. The maximum PCE concentration reported in the sample from the dry cleaner suite was considered to be a more significant concern.

Converse concluded the following:

- The Site has been impacted by releases from historic onsite dry cleaning operations. PCE concentrations in indoor air samples WW5309 and WW5337 (29.0 and 3.13 µg/m3, respectively) exceeded the screening level of 2.1 µg/m3. The maximum concentration reported in the sample collected from the dry cleaner suite is considered to be a significant concern. However, it is unclear what fraction of the PCE present in the suite is resulting from vapor intrusion, and what, if any, portion of the concentration may be attributable to above grade sources (such as garments, spot treatment chemicals, building materials).
- Intrusion of subsurface vapors to indoor air may be occurring.
- The source of the majority of the 58 VOCs detected in indoor air samples, other than PCE and its breakdown byproducts (TCE, cis-1,2-dichloroethene, and vinyl chloride), are unknown. However, based on the concentrations reported, these compounds are not considered to pose an unacceptable risk to the health of property occupants.

Converse recommended further assessment of the Site to evaluate the potential threat to groundwater posed by the previously reported concentrations of PCE in soil vapor, as well to evaluate potential mitigation or remediation measures to reduce the potential vapor intrusion risk to Site occupants.

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3.0 Work Performed and Rationale

3.1 Scope of Assessment

A conceptual model was developed based on data presented regarding the present and historic use of the Site.

3.1.1 Target Analytes

Data obtained during the previous investigations indicate that VOCs, specifically PCE, are present in the soil, soil vapor, and indoor air at the Site.

3.1.2 Target Analytes First Entered the Environment

The data indicates that target analytes would have first entered the environment by offsite surface spills or releases to the surface soil.

3.1.3 Environmental Media and Locations Most Likely to Have the Highest Concentrations of Target Analytes

The environmental media most likely to have the highest concentrations of target analytes is soil vapor.

This *Limited Phase II ESA* consisted of the following primary elements:

- Utility Clearance - The work areas and proposed boring locations were marked, and Underground Service Alert (USA) was notified of our intent to drill so that subsurface utilities would be marked.

- Eight (8) borings (SV-1 through SV-8) were completed using a Geoprobe drill rig to depths of 44 feet below ground surface (bgs) or refusal in the vicinity of the dry cleaners suite. Soil samples were collected at 5-foot intervals, with subsamples collected using Encore containers. A portion of all soil samples was screened in the field for VOCs using a PID. Soil vapor probes were installed in each boring at 4 depths using ¼-diameter Teflon tubing, and were covered at ground surface with a traffic-rated well box.

- Co-located borings were attempted at two (2) locations (SV-1A and SV-7A/B) around the cleaners suite using a cone penetration testing (CPT) drill rig. The desired depth of 100 feet bgs was not achieved at either location due to refusal. Two borings were attempted at location SV-7 (SV-7A and SV-7B) but refusal was encountered at depths of 34 and 32 feet respectively. Refusal was encountered at 40 feet bgs at location SV-1A. Electronic sensors at the tip of the drilling rod measure soil properties and approximate the soil types, and a

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membrane interphase probe (MIP) measured relative concentrations of VOCs with depth while drilling. Copies of the CPT data are included in Appendix B.

- Twelve (12) borings (M-1 through M-12) were completed using Geoprobe drill rig to depths of 20 feet bgs or refusal in the vicinity of the former hoists (2 borings per service bay) at the former Midas Muffler suite. Soil samples were collected at 5 foot intervals.

- Laboratory analysis of samples as follows:

  - Select soil samples from borings SV-1 through SV-8 near the dry cleaners were analyzed for VOCs in accordance with EPA Test Method 8260B.
  - All soil samples from borings M-1 through M-12 in the former Midas area were analyzed in accordance with EPA test methods 8082 for Polychlorinated Biphenyls (PCBs), and 8015D for total petroleum hydrocarbons (TPH) in the diesel and heavy oil range.
  - All soil vapor samples from borings SV-1 through SV-8 near the dry cleaners were collected and analyzed for VOCs in accordance with EPA Test Method 8260B by a mobile laboratory.

3.2 Soil Sample Collection

Borings were advanced at eight (8) locations in the vicinity of the cleaners (SV-1 through SV-8), and 12 borings were advanced near former hydraulic hoists at the former Midas Mufflers (M-1 through M-12). These borings were all completed using direct-push (Geoprobe®) drilling methods. Soil samples were generally collected from each boring at 5-foot intervals. The acetate liners, which contained the retrieved soil cores, were cut at the appropriate sample depths. Subsamples were collected from each sample sleeve using EnCore sample containers in accordance with EPA Method 5035. A portion of all soil samples were transferred into sealable bags and screened in the field for VOCs using a photo ionization detector (PID). The sample containers were sealed, labeled, and placed on ice for transport to a California-certified laboratory under chain-of-custody control.

At locations SV-7 and SV-8 refusal was encountered during drilling at a depth of 37 feet bgs. All other borings were completed to their proposed depths of 44 or 20 feet bgs.

3.3 Groundwater Sample Collection

Groundwater was not encountered during this assessment in borings completed to maximum depths of 44 feet bgs.

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3.4 Soil Vapor Sample Collection

At locations SV-1 through SV-6 soil vapor probes were installed at depths of 5, 15, 30 and 44 feet bgs, and at locations SV-7 and SV-8 they were installed at 5, 15, 25/26 and 37 feet bgs. Six (6)-inch long porous probes, connected to ¼-inch diameter Teflon tubing, were inserted to the bottom of the bore holes and an approximate 1-foot sand pack was then placed around and slightly above the probes. The boreholes were then sealed with hydrated bentonite up to the next interval where a probe was installed in a similar manner. The borehole was backfilled with hydrated bentonite up to 2 feet bgs, and a protective cover was then set in place over the probes using concrete.

Subsurface conditions were allowed to re-equilibrate for a minimum period of 2 hours prior to sample collection. Following equilibration, the probes were then purged and sampled in general accordance with the Joint Department of Toxic Substances Control (DTSC)/Regional Water Quality Control Board (RWQCB) Advisory for Active Soil Gas Investigations, dated July, 2015. The rate at which tubing was purged and samples were collected did not exceed 200 milliliters per minute. Approximately 3 well-volumes of air was purged from the line using a low flow pump, and then samples were collected using a glass syringe. The sample was transferred directly from the syringe into the mobile laboratories equipment for analysis.

3.5 Field Quality Assurance/Quality Control

The following are some of the quality assurance and quality control measures that were taken to evaluate the quality of the data generated:

- Standard EPA sample handling protocol including chain-of-custody control were followed.
- New dedicated sampling equipment (probes, gloves, acetates sleeves, Teflon tubing) were used for the collection of samples.
- Prior to purging and sampling of soil vapor at each point, a shut-in test was conducted to check for leaks in the above ground fittings. The shut-in test was performed on the above ground apparatus by evacuating the line to a vacuum of 100 inches of water, sealing the entire system and watching the vacuum for at least one minute. A vacuum gauge attached in parallel to the apparatus measured the vacuum. If there was any observable loss of vacuum, the fittings were adjusted as needed until the vacuum did not change noticeably.

  Tracer gas was applied at the ground surface near the probes during sample collection to evaluate if ambient air was being drawn through a leak in the fittings.

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3.6 Chemical Analytical Methods

The soil samples were submitted to American Environmental Testing Laboratory, Inc. (AETL) in Burbank, under chain-of-custody documentation. Select soil samples from borings SV-1 through SV-8 near the dry cleaners were analyzed for VOCs in accordance with EPA Test Method 8260B. All soil samples from borings M-1 through M-12 in the former Midas area were analyzed in accordance with EPA test methods 8082 for PCBs, and 8015D for TPH in the diesel and heavy oil range. A copy of the laboratory report is provided in Appendix C.

The soil vapor samples were all collected and analyzed in the field by Jones Environmental for VOCs in accordance with EPA Method 8260B. A copy of the laboratory report is provided in Appendix D.

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4.0 Presentation and Evaluation of Results

4.1 Subsurface Conditions

The soils observed in subsurface samples collected were generally clayey silts to silty sands in the upper 15 to 20 feet, and then silty sand to gravelly sand to maximum depths explored (44 feet bgs). The soil samples were generally brown to dark brown in color and slightly moist to dry. No staining, odors, or other signs of contamination were noted in any of the samples. See the boring logs in Appendix A for complete description of the soil types encountered during drilling activities.

Groundwater was not encountered in any of the borings completed to depths up to 44 feet bgs. Refusal due to hard conditions was encountered at approximately 37 feet bgs during the drilling of borings SV-7 and SV-8.

4.2 Analytical Results

Data for the soil matrix and soil vapor are included below and in Tables 1, 2, and 3. Analytical reports from the laboratories for the soil, and soil vapor samples are provided in Appendices B and C, respectively.

4.2.1 Soil Matrix Samples

Holliday Cleaners
Tetrachloroethylene (PCE) was the only VOC detected in the soil samples. The maximum PCE concentration of 0.0794 mg/kg (during the September 21, 2016 event) is less than the maximum reported during the August 10, 2016 assessment (0.180 mg/kg), and less than the Tier 1 ESL screening level of 0.420 mg/kg.

Midas Muffler
No PBCs were detected in any of the soil samples.

Total petroleum hydrocarbons (TPH) in the diesel range was reported in three (3) samples at a maximum concentration of 380 mg/kg, which is less than the Tier 1 ESL of 1,000 mg/kg. TPH in the heavy oil range was reported in four (4) samples at a maximum concentration of 6,410 mg/kg which exceed the Tier 1 ESL of 500 mg/kg as a potential odor nuisance, but not as a threat to worker exposure or groundwater.

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4.2.2 Soil Vapor

A total of 13 VOCs were detected in the soil vapor samples. Concentrations of the chemicals reported in soil vapor samples were evaluated relative to ESLs, and to screening levels that were calculated using formulas presented in the DTSC Vapor Intrusion Guidance, the Regional Screening Levels (RSLs) for indoor air concentrations (for select chemicals screening levels established by DTSC in HHRA Note 3 were used in place of RSL values), and an attenuation factor associated with the existing development of the Site.

During this assessment PCE was detected at a maximum concentration of 765,000 ug/m^3 in the sample from 15 feet bgs at location SV-2. The concentrations at location SV-2 are generally consistent with those from GP-2 and GP-3 from the prior assessment, and indicate a potential threat to human health from vapor intrusion.

Concentrations of PCE decreased with distance away from the rear of the cleaners, with maximum concentrations at locations SV-1, -3, -4, -6, and -8 being less than the screening level of 2,100 ug/m^3. Therefore, the threat to human health from potential vapor intrusion appears to latterly be limited to an approximate 50-foot radius centered around the rear of the cleaners.

Below 15 feet bgs, PCE concentrations generally decreased with depth (but not at location SV-7). Concentrations at multiple depths from locations SV-2 and SV-7 were determined to pose a potential threat to groundwater using the RWQCB Attenuation Factor Method for VOC.

All reported concentrations of the other 12 VOCs were less than the calculated human-health based soil vapor screening levels, and they do not appear to pose a potential threat to groundwater.

4.3 Data Quality Assurance/Quality Control

4.3.1 Hold Times

All soil samples were transported to the laboratory under chain-of-custody documentation, and were analyzed within the appropriate hold times. All soil vapor samples were analyzed on site.

4.3.2 Laboratory Quality Assurance

The laboratory provided data to estimate precision, accuracy, and bias. The laboratory report indicates that the method blanks and matrix spikes met quality assurance objectives. Overall, the presented data are reliable and useable for project decision making. Laboratory Quality Assurance data are included in the analytical reports in Appendices C and D.

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4.3.3 Detection Limits

- The Practical Quantitation Limits (PQLs) for the VOCs in the soil ranged from 10 to 50 mg/kg.
- The PQLs for TPH in soil were 1.0 mg/kg for the gasoline range (C4-C10), and 5 mg/kg for diesel range (C11-C12) and oil range (C23-C35) hydrocarbons.
- The Practical Quantitation Limits (PQL) for VOCs in soil vapor ranged from 8.0 to 400 µg/m^3 for all analytes except PCE. Due to the need for dilutions, PQLs for PCE ranged from 8.0 to 2,000 ug/m^3.

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5.0 Interpretation and Conclusions

5.1 RECs and Potential Release Area(s)

Previous assessment conducted at the Site identified a recognized environmental condition (REC) due to historic dry cleaning operations at the current cleaners.

5.2 Conceptual Model Validation/Adequacy of Investigations

It is our opinion that the field and analytical data validated the conceptual model and the investigations adequately evaluated the identified objectives of the *Limited Phase II ESA*.

5.3 Absence, Presence, Degree, Extent of Target Analytes

Holiday Cleaners

PCE, the primary target analyte associated with historic dry cleaning operations at the Site, was detected in the soil matrix and soil vapor samples.

PCE was the only VOC detected in soil matrix samples. The maximum PCE concentration of 0.0794 mg/kg during this supplemental assessment is less than the maximum reported during the prior assessment (0.180 mg/kg), and less than the Tier 1 ESL screening level of 0.420 mg/kg.

A total of 13 VOCs were detected in the soil vapor samples, but PCE was the only compound detected at concentrations considered to pose a potential threat to human-health or groundwater. The maximum concentration of PCE (765,000 ug/m^3) exceeds the soil vapor screening level (2,100 ug/m^3) and is considered to pose a potential threat to human health from vapor intrusion. This threat appears to be limited latterly to an approximate 50-foot radius centered around the rear of the cleaners based on maximum PCE concentrations at locations SV-1, -3, -4, -6, and -8 being less than the screening level. Based on the results of prior indoor air sampling it appears that PCE-impacted soil vapor may be intruding through the building foundation and impacting indoor air quality. Concentrations of PCE at multiple depths from locations SV-2 and SV-7 were determined to pose a potential threat to groundwater using the RWQCB Attenuation Factor Method for VOC.

Midas Muffler

Impacts to the soil in the former Midas Muffler tenant space are not a significant concern. In the soil samples from the former Midas Muffler tenant space, no PBCs

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were detected, and all TPH concentrations are less than Tier 1 ESLs for worker exposure and protection of groundwater.

5.4 Other Concerns

5.4.1 Significant Assumptions

No significant assumptions need to be noted in this *Limited Phase II ESA* report.

5.4.2 Limitations and Exceptions

Borings completed with a CPT drill rig were unable to reach their intended depth of 100 feet bgs due to refusal encountered between 32 and 40 feet bgs. These borings were intended to further evaluate the potential threat to groundwater posed by vapor concentrations at depths greater than 44 feet bgs.

5.4.3 Special Terms and Conditions

No special terms or conditions need to be noted in this *Limited Phase II ESA* report.

5.5 Conclusions/Objectives Met

Converse has performed a *Supplemental Phase II ESA* at Westgate West in the City of San Jose, Santa Clara County, California, in general conformance with the scope and limitations of ASTM, E1903-11 and the following objectives:

- Further assess the potential threat to groundwater posed by the previously reported concentrations of tetrachloroethylene (PCE) in soil and soil vapor in the vicinity of the dry cleaners suite (5309 Prospect Road).
- Assess the extents to which soil may have potentially been impacted by releases of hazardous substances from 12 hydraulic hoists formerly located in 6 service bays at the tenant space previously occupied by Midas Muffler (5287 Prospect Road).
- Identify if potential target analytes are present at concentrations greater than threshold criteria.

Based on the results of this assessment it appears that the Site has been impacted by releases from historic dry cleaning operations. Concentrations of PCE were detected in the soil vapor at levels that pose a potential threat to the health of Site occupants from vapor intrusion, as well as a potential threat to groundwater.

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6.0 Recommendations

Based on the results of this assessment, Converse recommends that Supplemental Phase II ESA activities be conducted to further evaluate the potential threat to groundwater. Due to the geologic conditions beneath the Site, these additional activities should include installation of groundwater monitoring wells using hollow stem auger drilling methods, and the potential installation of deep soil vapor monitoring probes.

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7.0 Reliance

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8.0 References and Sources of Information

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Figures

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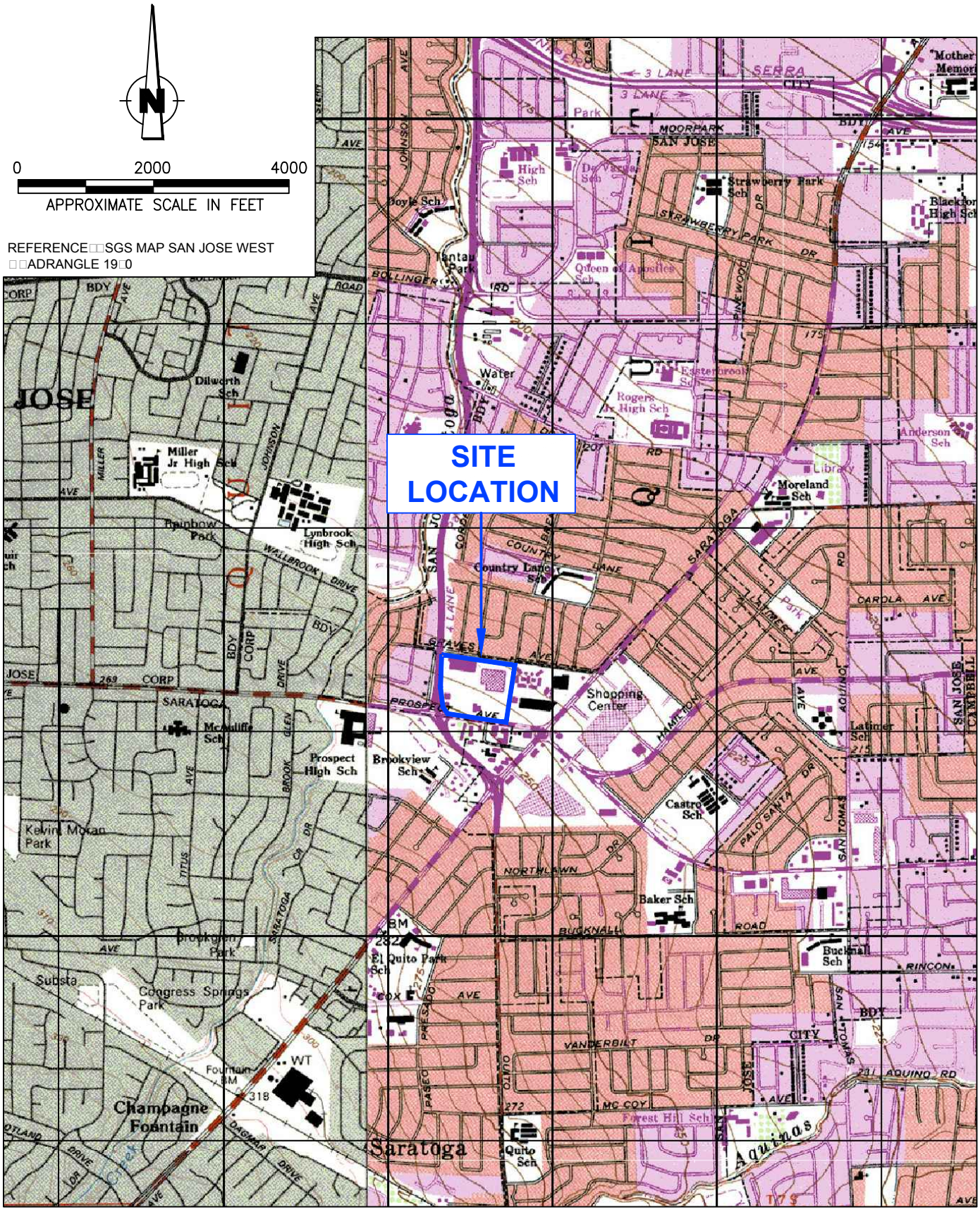

SITE LOCATION MAP

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DONAH E SCHRI ER REALTY GRO P
WESTGATE WEST
SAN JOSE, CALIFORNIA

Project No.
16-42-194-03

Figure No.
1

SITE PLAN

DONAHUE SCHRIBER REALTY GROUP
WESTGATE WEST
SAN JOSE, CALIFORNIA

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FIGURE **2**

Permanent Soil Vapor Probe Location
CPT Boring Location
Soil Vapor Sample Location

BORING LOCATIONS – HOLIDAY CLEANERS

DONAHUE SCHRIBER REALTY GROUP
WESTGATE WEST
SAN JOSE, CALIFORNIA

Project No:
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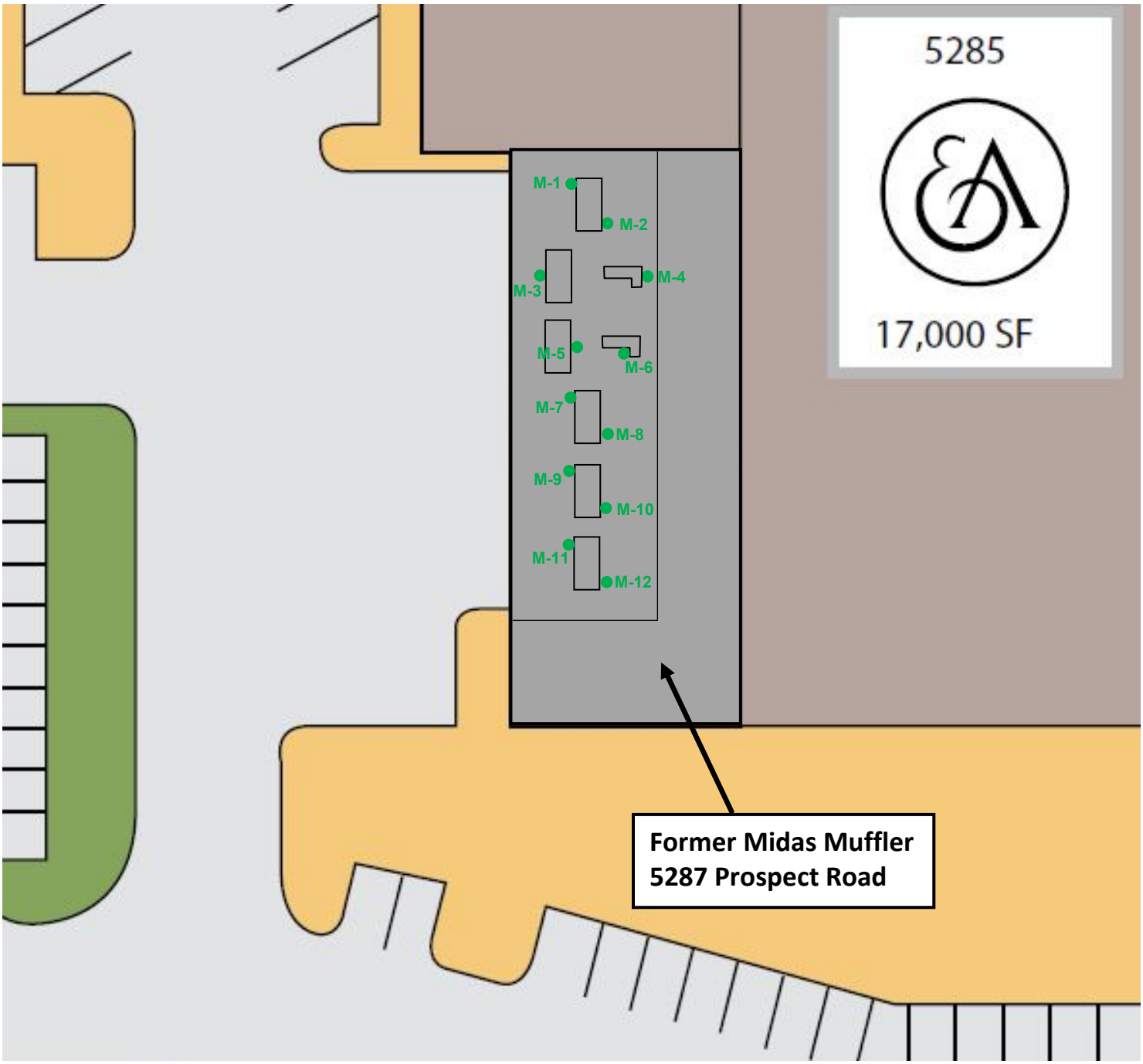
FIGURE **3**



● Soil Sample Location

BORING LOCATIONS – FORMER MIDAS MUFFLER

DONAHUE SCHRIBER REALTY GROUP
WESTGATE WEST
SAN JOSE, CALIFORNIA

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FIGURE **4**

Tables

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Table 1
Summary of Soil Matrix Analytical Results - Holiday Cleaners
5309 Prospect Road, San Jose, California

Boring Location	Sample Depth (ft bgs)	Date	Volatile Organic Compounds (mg/kg)		Hydrocarbons (mg/kg)		
			Tetrachloroethylene (PCE)	All Other Analytes	C4-C10	C11-C22	C23-C35
GP-1	5	8/10/2016	ND	ND	ND	ND	ND
	10	8/10/2016	ND	ND	ND	ND	ND
	15	8/10/2016	ND	ND	ND	ND	ND
GP-2	5	8/10/2016	**0.047**	ND	**0.110**	ND	ND
	10	8/10/2016	**0.033**	ND	ND	ND	ND
	15	8/10/2016	**0.065**	ND	ND	ND	ND
GP-3	5	8/10/2016	**0.180**	ND	**0.230**	ND	ND
	10	8/10/2016	**0.014**	ND	**0.105**	ND	ND
	15	8/10/2016	**0.049**	ND	ND	ND	ND
GP-4	5	8/10/2016	**0.096**	ND	ND	ND	ND
	10	8/10/2016	ND	ND	ND	ND	ND
	15	8/10/2016	**0.048**	ND	ND	ND	ND
SV-1	5	9/22/2016	ND	ND	-	-	-
	44	9/22/2016	ND	ND	-	-	-
SV-2	5	9/21/2016	**0.0122**	ND	-	-	-
	15	9/21/2016	**0.0638**	ND	-	-	-
	30	9/21/2016	**0.0794**	ND	-	-	-
	40	9/21/2016	**0.0335**	ND	-	-	-
	44	9/21/2016	**0.0253**	ND	-	-	-
SV-3	5	9/22/2016	ND	ND	-	-	-
	15	9/22/2016	ND	ND	-	-	-
	30	9/22/2016	ND	ND	-	-	-
SV-4	5	9/22/2016	ND	ND	-	-	-
SV-5	5	9/21/2016	**0.0171**	ND	-	-	-
	15	9/21/2016	**0.0131**	ND	-	-	-
	44	9/21/2016	**0.0117**	ND	-	-	-
SV-6	44	9/21/2016	ND	ND	-	-	-
SV-7	5	9/21/2016	ND	ND	-	-	-
	25	9/21/2016	**0.00881**	ND	-	-	-
	35	9/21/2016	**0.0636**	ND	-	-	-
SV-8	5	9/22/2016	ND	ND	-	-	-
Samples Analyzed			31	31	8	8	8
Detections			18	0	0	0	0
Maximum Concentration			0.18	NA	0.000	0	0
Tier 1 ESL			0.420	NA	100	240	100

mg/kg = milligrams per kilogram
ND = Not Detected at or above PQL
NA = Not Applicable
ft bgs = feet below ground surface

Table 2
Summary of Soil Matrix Analytical Results - Former Midas Muffler
5287 Prospect Road, San Jose, California

Boring Location	Sample Depth (ft bgs)	Date	Polychlorinated Biphenyls (mg/kg)	Total Petroleum Hydrocarbons (mg/kg)	
			All PCBs	C9-22	C23-C40
M-1	5	9/23/2016	ND	ND	ND
	10	9/23/2016	ND	**380**	**6,410**
	15	9/23/2016	ND	ND	ND
	20	9/23/2016	ND	ND	ND
M-2	5	9/23/2016	ND	ND	ND
	10	9/23/2016	ND	ND	ND
	15	9/23/2016	ND	ND	ND
	20	9/23/2016	ND	ND	ND
M-3	5	9/23/2016	ND	ND	ND
	10	9/23/2016	ND	ND	ND
	15	9/23/2016	ND	ND	ND
	20	9/23/2016	ND	ND	ND
M-4	5	9/23/2016	ND	ND	ND
	10	9/23/2016	ND	ND	ND
	15	9/23/2016	ND	ND	ND
	20	9/23/2016	ND	ND	ND
M-5	5	9/23/2016	ND	ND	ND
	10	9/23/2016	ND	ND	ND
	15	9/23/2016	ND	ND	ND
	20	9/23/2016	ND	ND	ND
M-6	5	9/23/2016	ND	ND	ND
	10	9/23/2016	ND	ND	**99.8**
	15	9/23/2016	ND	ND	ND
	20	9/23/2016	ND	ND	ND
M-7	5	9/23/2016	ND	ND	ND
	10	9/23/2016	ND	**123**	**1,700**
	15	9/23/2016	ND	ND	ND
	20	9/23/2016	ND	ND	ND
M-8	5	9/23/2016	ND	ND	ND
	10	9/23/2016	ND	ND	ND
	15	9/23/2016	ND	ND	ND
	20	9/23/2016	ND	ND	ND
M-9	5	9/23/2016	ND	ND	ND
	10	9/23/2016	ND	ND	ND
	15	9/23/2016	ND	ND	ND
	20	9/23/2016	ND	ND	ND
M-10	5	9/23/2016	ND	ND	ND
	10	9/23/2016	ND	ND	ND
	15	9/23/2016	ND	ND	ND
	20	9/23/2016	ND	ND	ND
M-11	5	9/23/2016	ND	ND	ND
	10	9/23/2016	ND	**249**	**2,600**
	15	9/23/2016	ND	ND	ND
	20	9/23/2016	ND	ND	ND
M-12	5	9/23/2016	ND	ND	ND
	10	9/23/2016	ND	ND	ND
	15	9/23/2016	ND	ND	ND
	20	9/23/2016	ND	ND	ND
Samples Analyzed			48	16	16
Detections			0	1	1
Maximum Concentration			NA	380	6,410
Tier 1 ESL			NA	1,000	500

mg/kg = milligrams per kilogram
ft bgs = feet below ground surface
ND = Not Detected at or above PQL
NA = Not Applicable

Table 3
Summary of Soil Vapor Analytical Results - Holiday Cleaners
5309 Prospect Road, San Jose, California

Probe Location	Depth (ft bgs)	Sample Date	Volatile Organic Compound (VOCs) (ug/m^3)																
			Acetone	**Benzene**	**Bromodichloromethane**	**Chlorobenzene**	**Chlorofrom**	**Dibromochloromethane**	**Ethylbenzene**	**Heptane**	**n-Hexane**	**4-methyl-2-pentanone (MIBK)**	**Naphthalene**	**Tetrachloroethylene (PCE)**	**Trichloroethylene (TCE)**	**Toluene**	**1,2,4-trimethyl benzene**	**1,3,5-trimethyl benzene**	**Xylenes**	All Other Analytes
GP-1	5	8/10/2016	**51.4**	nd	nd	nd	nd	nd	nd	nd	**16.5**	**19.0**	**11.8**	**731**	nd	**21.1**	nd	nd	**12.4**	nd
	15	8/10/2016	**69.0**	nd	nd	nd	nd	nd	nd	**11.3**	**16.2**	nd	nd	**1,830**	nd	nd	nd	nd	nd	nd
GP-2	5	8/10/2016	**148**	**11.4**	nd	nd	**20.4**	nd	**14.3**	**31.00**	**36.1**	**20.7**	**19.0**	**932,000**	**78.3**	**63.1**	nd	nd	**59**	nd
	15	8/10/2016	**114**	**11.1**	nd	nd	nd	nd	nd	**38.4**	**40.0**	**17.4**	**15.8**	**987,000**	**161**	**28.0**	nd	nd	**38.5**	nd
GP-3	5	8/10/2016	**98.6**	**58.1**	nd	nd	**65.4**	nd	**63**	**108.0**	**136.0**	nd	**19.9**	**685,000**	**57.4**	**320**	**67.2**	nd	**328.9**	nd
	15	8/10/2016	**179**	**31.8**	nd	**16.6**	**17.9**	nd	**17**	**119.0**	**179.0**	**37.1**	nd	**699,000**	**267**	**71.6**	nd	nd	**70.3**	nd
GP-4	5	8/10/2016	**186**	nd	nd	nd	**21.7**	nd	**8.3**	**41.7**	**68.3**	**19.2**	**16.3**	**260,000**	**26.2**	**47.7**	nd	nd	**52.1**	nd
	15	8/10/2016	**92.9**	**9.7**	nd	nd	nd	nd	nd	**40.3**	**77.1**	nd	**14.1**	**274,000**	**57.5**	**21.2**	nd	nd	**12.5**	nd
SV-1	5	9/23/2016	nr	nd	nd	nd	nd	nd	nd	nr	nr	nr	nd	**40.3**	nd	**17.6**	nd	nd	nd	nd
	15	9/23/2016	nr	nd	nd	nd	nd	nd	nd	nr	nr	nr	nd	**19.8**	nd	**11.3**	nd	nd	nd	nd
		9/23/2016	nr	nd	nd	nd	nd	nd	nd	nr	nr	nr	nd	**36.3**	nd	nd	nd	nd	nd	nd
	30	9/23/2016	nr	**28.0**	nd	nd	nd	nd	**12.5**	nr	nr	nr	nd	**19.0**	nd	**67.2**	**9.5**	nd	**64.3**	nd
	44	9/23/2016	nr	**36.2**	nd	nd	nd	nd	nd	nr	nr	nr	nd	**31.1**	nd	**52.4**	nd	nd	**25.3**	nd
SV-2	5	9/22/2016	nr	nd	nd	nd	nd	nd	nd	nr	nr	nr	nd	**483,000**	**20.2**	**15.7**	nd	nd	**9.8**	nd
	15	9/22/2016	nr	nd	nd	nd	nd	nd	nd	nr	nr	nr	nd	**765,000**	**28.4**	**27.1**	nd	nd	**20.6**	nd
	30	9/22/2016	nr	nd	nd	nd	nd	nd	nd	nr	nr	nr	nd	**264,000**	**14.4**	**33.4**	nd	nd	**34.0**	nd
	44	9/22/2016	nr	**8.5**	nd	nd	nd	nd	nd	nr	nr	nr	nd	**69,600**	nd	**26.9**	nd	nd	nd	nd
SV-3	5	9/22/2016	nr	nd	nd	nd	nd	nd	**9.2**	nr	nr	nr	nd	**519**	nd	**39.9**	**13.5**	nd	**53.0**	nd
	15	9/22/2016	nr	nd	**28.9**	nd	**10.1**	**24.0**	**9.8**	nr	nr	nr	nd	**1,110**	nd	**37.5**	nd	nd	**62.6**	nd
	30	9/22/2016	nr	**20.9**	nd	nd	nd	nd	**9.1**	nr	nr	nr	nd	**235**	nd	**57.2**	nd	nd	**46.6**	nd
	44	9/22/2016	nr	**28.2**	nd	nd	nd	nd	nd	nr	nr	nr	nd	**167**	nd	**20.1**	nd	nd	nd	nd
SV-4	5	9/23/2016	nr	nd	nd	nd	nd	nd	**13.5**	nr	nr	nr	nd	**136**	nd	**33.4**	**29.8**	**11.5**	**90.8**	nd
	15	9/23/2016	nr	nd	nd	nd	nd	nd	**14.0**	nr	nr	nr	nd	**61.5**	nd	**58.1**	**12.5**	nd	**78.9**	nd
	30	9/23/2016	nr	nd	nd	nd	nd	nd	nd	nr	nr	nr	nd	**33.3**	nd	**10.4**	nd	nd	nd	nd
	44	9/23/2016	nr	**11.9**	nd	nd	nd	nd	nd	nr	nr	nr	nd	**28.8**	nd	**16.4**	nd	nd	nd	nd

Table 3
Summary of Soil Vapor Analytical Results - Holiday Cleaners
5309 Prospect Road, San Jose, California

Probe Location	Depth (ft bgs)	Sample Date	Volatile Organic Compound (VOCs) (ug/m^3)																
			Acetone	**Benzene**	**Bromodichloromethane**	**Chlorobenzene**	**Chlorofrom**	**Dibromochloromethane**	**Ethylbenzene**	**Heptane**	**n-Hexane**	**4-methyl-2-pentanone (MIBK)**	**Naphthalene**	**Tetrachloroethylene (PCE)**	**Trichloroethylene (TCE)**	**Toluene**	**1,2,4-trimethyl benzene**	**1,3,5-trimethyl benzene**	**Xylenes**	All Other Analytes
SV-5	5	9/22/2016	nr	nd	nd	nd	nd	nd	nd	nr	nr	nr	nd	**23,900**	nd	**53.7**	**15.6**	nd	**89.3**	nd
	15	9/22/2016	nr	nd	nd	nd	nd	nd	nd	nr	nr	nr	nd	**34,100**	nd	**28.0**	**8.3**	nd	**23.5**	nd
	30	9/22/2016	nr	**26.3**	nd	nd	nd	nd	**15.8**	nr	nr	nr	nd	**14,300**	nd	**83.8**	**11.7**	nd	**86.7**	nd
	44	9/22/2016	nr	**25.2**	nd	nd	nd	nd	nd	nr	nr	nr	nd	**7,390**	nd	**38.9**	nd	nd	nd	nd
SV-6	5	9/22/2016	nr	nd	nd	nd	nd	nd	nd	nr	nr	nr	nd	nd	nd	**32.3**	nd	nd	**45.5**	nd
	15	9/22/2016	nr	nd	nd	nd	nd	nd	nd	nr	nr	nr	nd	nd	nd	nd	nd	nd	nd	nd
	30	9/22/2016	nr	**34.6**	nd	nd	nd	nd	**12.6**	nr	nr	nr	nd	nd	nd	**71.1**	**16.1**	nd	**65.3**	nd
	44	9/22/2016	nr	**81.1**	nd	nd	nd	nd	nd	nr	nr	nr	nd	**13.6**	nd	**66.6**	**15.1**	nd	**34.0**	nd
SV-7	5	9/22/2016	nr	nd	nd	nd	nd	nd	**18.3**	nr	nr	nr	nd	**40.1**	nd	**61.1**	**29.1**	**8.8**	**98.8**	nd
	15	9/22/2016	nr	nd	nd	nd	nd	nd	nd	nr	nr	nr	nd	**279**	nd	**11.1**	nd	nd	nd	nd
	25	9/22/2016	nr	nd	nd	nd	nd	nd	nd	nr	nr	nr	nd	**4,800**	nd	**19.0**	nd	nd	nd	nd
		9/22/2016	nr	nd	nd	nd	nd	nd	nd	nr	nr	nr	nd	**4,950**	nd	**17.8**	nd	nd	nd	nd
	37	9/22/2016	nr	**72.2**	nd	nd	nd	nd	**10.4**	nr	nr	nr	nd	**83,100**	nd	**85.9**	nd	nd	**58.2**	nd
SV-8	5	9/22/2016	nr	**14.2**	nd	nd	nd	nd	**21.5**	nr	nr	nr	nd	**256**	nd	**90.2**	nd	nd	**117**	nd
	15	9/22/2016	nr	**24.5**	nd	nd	nd	nd	**16.9**	nr	nr	nr	nd	**210**	nd	**100**	nd	nd	**89.4**	nd
	26	9/22/2016	nr	**21.4**	nd	nd	nd	nd	nd	nr	nr	nr	nd	**183**	nd	**47.2**	nd	nd	**41.4**	nd
	37	9/22/2016	nr	**26.2**	nd	nd	nd	nd	nd	nr	nr	nr	nd	**76.9**	nd	**30.2**	nd	nd	nd	nd
Samples Analyzed			42	42	42	42	42	42	42	42	42	42	42	42	42	42	42	42	42	42
Count >nd			8	20	1	1	5	1	16	7	8	5	6	39	9	39	11	2	28	0
Maximum Concentration (ug/m^3)			186	81.1	28.9	16.6	65.4	24	63	119	179	37.1	19.9	987,000	267	320	67.2	11.5	328.9	0
Soil Vapor Screening Level (ug/m^3)			140,000,000	420	38	220,000	530	na	4,900	na	na	13,000,000	360	2,100	3,000	1,300,000	na	na	440,000	
Soil Vapor > Screening Level			NO	NO	NO	NO	NO	na	NO	na	na	NO	NO	**YES**	NO	NO	na	na	NO	
Estimated Indoor Concentration ug/m3 (AF = 0.001)			0.186	0.081	0.029	0.0166	0.07	0.02	0.063	0.119	0.179	0.0371	0.02	987	0.267	0.32	0.07	0.01	0.3289	
Indoor Air Screening level - commerical (ug/m3)			140,000	0.42	0.33	220	0.53	0.58	4.9	na	3,100	13,000	0.36	2.1	3	1,300	31	180	440	
Indoor > Screening Level			NO	NO	NO	NO	NO	NO	NO	na	NO	NO	NO	**YES**	NO	NO	NO	NO	NO	

nd = Not Detected at or above RDL
RDL = Reported Detection Limit
ft bgs = Feet below ground surface
ug/m^3 = micrograms per meter cubed

AF - Attenuation Factor per DTSC Vapor Intrusion Guidance
na = not applicable, no published screening levels
Soil Vapor Screening level based on commercial scenario, from San Francisco RWQCB ESL Tables
Indoor Air screening elvel based on commercial scenario, from DTSC HHRA Note 3 or RSLs

Boring Logs

Appendix A

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Log of Boring No. SV-1

Dates Drilled: 9/22/2016 Logged by: MVF Checked By: MVF

Equipment: GEOPROBE Driving Weight and Drop: N/A

Ground Surface Elevation (ft): N/A Depth to Water (ft): NOT ENCOUNTERED

Depth (ft)	Graphic Log	SUMMARY OF SUBSURFACE CONDITIONS	SAMPLES DRIVE	SAMPLES BULK	PID (PPM)	OTHER
		This log is part of the report prepared by Converse for this project and should be read together with the report. This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.				
		0-4" ASPHALT				
		CLAYEY SILT (ML): dark brown, slightly moist, stiff.				
5						
10						
		SANDY SILT (ML): light brown, very fine to coarse sand, poorly sorted, slightly moist.				
15		**SILTY CLAY (CL):** brown, moist, slightly stiff.				
		GRAVELLY SILT (ML): light brown, moist, slightly stiff.				
20		**SILTY CLAY (CL):** brown, slightly moist, stiff, minor very fine to fine sand.				
		SILTY SAND (SM): light brown, minor gravel, poorly sorted, slightly moist.				
25		**SAND (SW):** brownish yellow, very fine to fine, slightly cemented, dry, stiff.				
30		**SILTY SAND (SM):** brown, slightly moist, very fine to fine grained sand, trace gravel, poorly sorted.				

Converse Consultants

Project Name
Donahue Schriber Realty Group
Westgate West - Holiday Cleaners
5309 Prospect Road
San Jose, California

Project No. **16-42-194-03**

Drawing No. **SV-1a**

Log of Boring No. SV-1

Dates Drilled: 9/22/2016 Logged by: MVF Checked By: MVF

Equipment: GEOPROBE Driving Weight and Drop: N/A

Ground Surface Elevation (ft): N/A Depth to Water (ft): NOT ENCOUNTERED

Depth (ft)	Graphic Log	SUMMARY OF SUBSURFACE CONDITIONS This log is part of the report prepared by Converse for this project and should be read together with the report. This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.	SAMPLES: DRIVE	SAMPLES: BULK	PID (PPM)	OTHER
40		**SILTY SAND (SM):** brown, slightly moist, very fine to fine grained sand, trace gravel, poorly sorted. -dark brown, fine grained, slightly moist, moderately sorted -tan, increased silt, minor gravel, poorly sorted				
		Total Depth = 44 feet. Groundwater not encountered during drilling. Soil Vapor Probes set at 5, 15, 30 and 44 feet.				

Converse Consultants

Project Name
Donahue Schriber Realty Group
Westgate West - Holiday Cleaners
5309 Prospect Road
San Jose, California

Project No. **16-42-194-03**

Drawing No. **SV-1b**

Log of Boring No. SV-2

Dates Drilled: 9/22/2016 Logged by: MVF Checked By: MVF

Equipment: GEOPROBE Driving Weight and Drop: N/A

Ground Surface Elevation (ft): N/A Depth to Water (ft): NOT ENCOUNTERED

Depth (ft)	Graphic Log	SUMMARY OF SUBSURFACE CONDITIONS This log is part of the report prepared by Converse for this project and should be read together with the report. This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.	SAMPLES DRIVE	SAMPLES BULK	PID (PPM)	OTHER
		0-6" CONCRETE				
		CLAYEY SILT (ML): dark brown, dry, stiff.				
5		-light brown, minor gravel to 1/2" diameter	X			
10		-with minor very fine grained sand	X			
15		-increased sand and angular gravel to 1/4" diameter	X			
20		**GRAVELLY SILT (ML):** light brown, dry stiff, rounded gravel to 1" diameter.	X			
		SILT (ML): reddish brown, dry, stiff, very thin interbedded layer of fine grained sand.				
25		**SILTY CLAY (CL):** brown, slightly moist, stiff, minor very fine to fine grained sand.	X			
		SANDY SILT (ML): brown, dry stiff, very fine grained sand.				
30		**SILTY CLAY (CL):** light brown, dry, stiff, minor fine to coarse grained sand.	X			
		SANDY SILT (ML): tan, slightly moist, stiff, very fine to fine grained sand, some clay.				

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Project Name
Donahue Schriber Realty Group
Westgate West - Holiday Cleaners
5309 Prospect Road
San Jose, California

Project No. **16-42-194-03**

Drawing No. **SV-2a**

Log of Boring No. SV-2

Dates Drilled: 9/22/2016 Logged by: MVF Checked By: MVF

Equipment: GEOPROBE Driving Weight and Drop: N/A

Ground Surface Elevation (ft): N/A Depth to Water (ft): NOT ENCOUNTERED

Depth (ft)	Graphic Log	SUMMARY OF SUBSURFACE CONDITIONS This log is part of the report prepared by Converse for this project and should be read together with the report. This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.	SAMPLES DRIVE	SAMPLES BULK	PID (PPM)	OTHER
		SANDY SILT (ML): tan, slightly moist, stiff, very fine to fine grained sand, some clay.				
		NO RECOVERY				
40		**SANDY SILT (ML):** light brown, dry stiff, fine to coarse grained sand, some clay.				
		Total Depth = 44 feet. Groundwater not encountered during drilling. Soil Vapor Probes set at 5, 15, 30 and 44 feet.				

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Project Name
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5309 Prospect Road
San Jose, California

Project No. **16-42-194-03**

Drawing No. **SV-2b**

Log of Boring No. SV-3

Dates Drilled: 9/22/2016 Logged by: MVF Checked By: MVF

Equipment: GEOPROBE Driving Weight and Drop: N/A

Ground Surface Elevation (ft): N/A Depth to Water (ft): NOT ENCOUNTERED

Depth (ft)	Graphic Log	SUMMARY OF SUBSURFACE CONDITIONS	SAMPLES		PID (PPM)	OTHER
		This log is part of the report prepared by Converse for this project and should be read together with the report. This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.	DRIVE	BULK		
		0-6" CONCRETE				
		CLAYEY SILT (ML): dark brown, dry, stiff.				
5						
10						
15		**GRAVELLY SILT (ML):** light brown, medium to coarse grained sand and gravel to 1" diameter.				
		SANDY SILT (ML): yellowish brown, slightly moist, fine grained sand and some clay.				
20		**SILTY SAND (SM):** brownish yellow, very fine to fine grained, slightly cemented.				
		CLAYEY SILT (ML): light brown, slightly moist, minor sand.				
		SILTY CLAY (CL): reddish brown, moist, stiff.				
25		**SILTY SAND (SM):** light brown, very fine to coarse, minor clay and gravel, dry.				
30						
		GRAVELLY SAND (SW): tan, very fine to coarse grained, gravel to 1/2" diameter, sub-angular, poorly sorted, some silt.				

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5309 Prospect Road
San Jose, California

Project No. **16-42-194-03**

Drawing No. **SV-3a**

Log of Boring No. SV-3

Dates Drilled: 9/22/2016 Logged by: MVF Checked By: MVF

Equipment: GEOPROBE Driving Weight and Drop: N/A

Ground Surface Elevation (ft): N/A Depth to Water (ft): NOT ENCOUNTERED

Depth (ft)	Graphic Log	SUMMARY OF SUBSURFACE CONDITIONS This log is part of the report prepared by Converse for this project and should be read together with the report. This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.	SAMPLES DRIVE	SAMPLES BULK	PID (PPM)	OTHER
		GRAVELLY SAND (SW): tan, very fine to coarse grained, gravel to 1/2" diameter, sub-angular, poorly sorted, some silt.				
40		**CLAYEY SILT (ML):** light brown, dry, stiff, minor fine to coarse grained sand.				
		SILTY SAND (SM): light brown, very fine to coarse grained sand with minor gravel and clay, dry, poortly sorted.				
		Total Depth = 44 feet. Groundwater not encountered during drilling. Soil Vapor Probes set at 5, 15, 30 and 44 feet.				

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Project Name
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Westgate West - Holiday Cleaners
5309 Prospect Road
San Jose, California

Project No. **16-42-194-03**

Drawing No. **SV-3b**

Log of Boring No. SV-4

Dates Drilled: 9/22/2016 Logged by: MVF Checked By: MVF

Equipment: GEOPROBE Driving Weight and Drop: N/A

Ground Surface Elevation (ft): N/A Depth to Water (ft): NOT ENCOUNTERED

Depth (ft)	Graphic Log	SUMMARY OF SUBSURFACE CONDITIONS This log is part of the report prepared by Converse for this project and should be read together with the report. This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.	SAMPLES DRIVE	SAMPLES BULK	PID (PPM)	OTHER
		0-4" ASPHALT				
		CLAYEY SILT (ML): dark brown, dry stiff.				
5						
10						
		SANDY SILT (ML): light brown, very fine to coarse sand, poorly sorted, slightly moist.				
15						
		SILTY CLAY (CL): brown, moist, slightly stiff.				
		GRAVELLY SILT light brown, dry, fine grained sand, slightly stiff				
20						
		SILTY CLAY (CL): brown, slightly moist, stiff, minor very fine to fine sand.				
		SILTY SAND (SM): light brown, very fine to medium, minor gravel, poorly sorted, slightly moist.				
25						
30						
		SILTY CLAY (CL): light brown, dry, stiff, minor fine to coarse grained sand.				

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Project Name
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5309 Prospect Road
San Jose, California

Project No. **16-42-194-03**

Drawing No. **SV-4a**

Log of Boring No. SV-4

Dates Drilled: 9/22/2016 Logged by: MVF Checked By: MVF

Equipment: GEOPROBE Driving Weight and Drop: N/A

Ground Surface Elevation (ft): N/A Depth to Water (ft): NOT ENCOUNTERED

Depth (ft)	Graphic Log	SUMMARY OF SUBSURFACE CONDITIONS This log is part of the report prepared by Converse for this project and should be read together with the report. This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.	SAMPLES DRIVE	SAMPLES BULK	PID (PPM)	OTHER
		SANDY SILT (ML): tan, slightly moist, stiff, very fine to fine grained, some clay.				
		SILTY SAND (SM): brown, slightly moist, very fine to fine grained sand, trace gravel, poorly sorted.				
40		-dark brown, fine grained, slightly moist, increased clay -tan, increased silt, minor gravel, deacresed clay	⊠			
		Total Depth = 44 feet. Groundwater not encountered during drilling. Soil Vapor Probes set at 5, 15, 30 and 44 feet.	⊠			

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Project Name
Donahue Schriber Realty Group
Westgate West - Holiday Cleaners
5309 Prospect Road
San Jose, California

Project No. **16-42-194-03**

Drawing No. **SV-4b**

Log of Boring No. SV-5

Dates Drilled: 9/22/2016 Logged by: MVF Checked By: MVF

Equipment: GEOPROBE (TRACK) Driving Weight and Drop: N/A

Ground Surface Elevation (ft): N/A Depth to Water (ft): NOT ENCOUNTERED

Depth (ft)	Graphic Log	SUMMARY OF SUBSURFACE CONDITIONS This log is part of the report prepared by Converse for this project and should be read together with the report. This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.	SAMPLES DRIVE	SAMPLES BULK	PID (PPM)	OTHER
		0-6" CONCRETE				
		CLAYEY SILT (ML): dark brown, dry, stiff.				
5		-light brown, minor gravel to 1/2" diameter				
10		-with minor very fine grained sand				
15		-increased sand and angular gravel to 1/4" diameter				
20		**GRAVELLY SILT (ML):** light brown, dry stiff, rounded gravel to 1" diameter.				
		SILT (ML): reddish brown, dry, stiff, very thin interbedded layer of fine grained sand.				
25		**SILTY CLAY (CL):** brown, slightly moist, stiff, minor very fine to fine grained sand.				
		SANDY SILT (ML): brown, dry stiff, very fine grained sand.				
30		**SILTY CLAY (CL):** light brown, dry, stiff, minor fine to coarse grained sand.				
		SANDY SILT (ML): tan, slightly moist, stiff, very fine to fine grained sand, some clay.				

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Project Name
Donahue Schriber Realty Group
Westgate West - Holiday Cleaners
5309 Prospect Road
San Jose, California

Project No. **16-42-194-03**

Drawing No. **SV-5a**

Log of Boring No. SV-5

Dates Drilled: 9/22/2016 Logged by: MVF Checked By: MVF

Equipment: GEOPROBE (TRACK) Driving Weight and Drop: N/A

Ground Surface Elevation (ft): N/A Depth to Water (ft): NOT ENCOUNTERED

Depth (ft)	Graphic Log	SUMMARY OF SUBSURFACE CONDITIONS This log is part of the report prepared by Converse for this project and should be read together with the report. This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.	SAMPLES: DRIVE	SAMPLES: BULK	PID (PPM)	OTHER
		SANDY SILT (ML): tan, slightly moist, stiff, very fine to fine grained sand, some clay.				
		NO RECOVERY	X			
40		**SANDY SILT (ML):** light brown, dry stiff, fine to coarse grained sand, some clay.				
			X			
		Total Depth = 44 feet. Groundwater not encountered during drilling. Soil Vapor Probes set at 5, 15, 30 and 44 feet.				

Converse Consultants

Project Name
Donahue Schriber Realty Group
Westgate West - Holiday Cleaners
5309 Prospect Road
San Jose, California

Project No. **16-42-194-03**

Drawing No. **SV-5b**

Log of Boring No. SV-6

Dates Drilled: 9/22/2016 Logged by: MVF Checked By: MVF

Equipment: GEOPROBE Driving Weight and Drop: N/A

Ground Surface Elevation (ft): N/A Depth to Water (ft): NOT ENCOUNTERED

Depth (ft)	Graphic Log	SUMMARY OF SUBSURFACE CONDITIONS This log is part of the report prepared by Converse for this project and should be read together with the report. This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.	SAMPLES DRIVE	SAMPLES BULK	PID (PPM)	OTHER
		0-4" ASPHALT				
		CLAYEY SILT (ML): dark brown, dry stiff.				
5						
10						
		SANDY SILT (ML): light brown, very fine to coarse sand, poorly sorted, slightly moist.				
15						
		SILTY CLAY (CL): brown, moist, slightly stiff.				
		GRAVELLY SILT light brown, dry, fine grained sand, slightly stiff				
20						
		SILTY CLAY (CL): brown, slightly moist, stiff, minor very fine to fine sand.				
		SILTY SAND (SM): light brown, very fine to medium, minor gravel, poorly sorted, slightly moist.				
25						
30						
		SILTY CLAY (CL): light brown, dry, stiff, minor fine to coarse grained sand.				

Converse Consultants

Project Name
Donahue Schriber Realty Group
Westgate West - Holiday Cleaners
5309 Prospect Road
San Jose, California

Project No. **16-42-194-03**

Drawing No. **SV-6a**

Log of Boring No. SV-6

Dates Drilled: 9/22/2016 Logged by: MVF Checked By: MVF

Equipment: GEOPROBE Driving Weight and Drop: N/A

Ground Surface Elevation (ft): N/A Depth to Water (ft): NOT ENCOUNTERED

Depth (ft)	Graphic Log	SUMMARY OF SUBSURFACE CONDITIONS This log is part of the report prepared by Converse for this project and should be read together with the report. This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.	SAMPLES DRIVE	SAMPLES BULK	PID (PPM)	OTHER
		SANDY SILT (ML): tan, slightly moist, stiff, very fine to fine grained, some clay.				
		SILTY SAND (SM): brown, slightly moist, very fine to fine grained sand, trace gravel, poorly sorted.				
40		-dark brown, fine grained, slightly moist, increased clay -tan, increased silt, minor gravel, deacresed clay	⊠			
		Total Depth = 44 feet. Groundwater not encountered during drilling. Soil Vapor Probes set at 5, 15, 30 and 44 feet.	⊠			

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Project Name
Donahue Schriber Realty Group
Westgate West - Holiday Cleaners
5309 Prospect Road
San Jose, California

Project No. **16-42-194-03**

Drawing No. **SV-6b**

Log of Boring No. SV-7

Dates Drilled: 9/22/2016 Logged by: MVF Checked By: MVF

Equipment: GEOPROBE Driving Weight and Drop: N/A

Ground Surface Elevation (ft): N/A Depth to Water (ft): NOT ENCOUNTERED

Depth (ft)	Graphic Log	SUMMARY OF SUBSURFACE CONDITIONS This log is part of the report prepared by Converse for this project and should be read together with the report. This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.	SAMPLES DRIVE	SAMPLES BULK	PID (PPM)	OTHER
		0-4" ASPHALT				
		SILTY CLAY (CL): dark brown, moist, stiff.				
5		**CLAYEY SILT (ML):** brown, some very fine to fine grained sand and trace gravel, slightly moist.	X			
10		**SILTY SAND (SM):** tan, very fine to fine, minor gravel, poorly sorted, slightly moist.	X			
		GRAVELLY SAND (SW): brown, very fine to coarse grained sand with gravel and silt, poorly sorted, dry.				
15		tan, less silt				
		-lense of slightly cemented sand	X			
20		**SILTY SAND (SM):** brown, very fine to coarse, minor gravel, poorly sorted, slightly moist.				
25		-less silt	X			
		-increased gravel				
30		**SAND (SW):** tan, very fine to medium grained sand with gravel, minor silt, poorly sorted, dry.	X			

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Project Name
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Westgate West - Holiday Cleaners
5309 Prospect Road
San Jose, California

Project No. **16-42-194-03**

Drawing No. **SV-7a**

Log of Boring No. SV-7

Dates Drilled: 9/22/2016 Logged by: MVF Checked By: MVF

Equipment: GEOPROBE Driving Weight and Drop: N/A

Ground Surface Elevation (ft): N/A Depth to Water (ft): NOT ENCOUNTERED

Depth (ft)	Graphic Log	SUMMARY OF SUBSURFACE CONDITIONS This log is part of the report prepared by Converse for this project and should be read together with the report. This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.	SAMPLES DRIVE	SAMPLES BULK	PID (PPM)	OTHER
		Total Depth = 37 feet due to refusal. Groundwater not encountered during drilling. Soil Vapor Probes set at 5, 15, 30 and 44 feet.				

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Project Name
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Westgate West - Holiday Cleaners
5309 Prospect Road
San Jose, California

Project No. **16-42-194-03**

Drawing No. **SV-7b**

Log of Boring No. SV-8

Dates Drilled: 9/22/2016 Logged by: MVF Checked By: MVF

Equipment: GEOPROBE Driving Weight and Drop: N/A

Ground Surface Elevation (ft): N/A Depth to Water (ft): NOT ENCOUNTERED

Depth (ft)	Graphic Log	SUMMARY OF SUBSURFACE CONDITIONS This log is part of the report prepared by Converse for this project and should be read together with the report. This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.	SAMPLES DRIVE	SAMPLES BULK	PID (PPM)	OTHER
		0-4" ASPHALT				
		CLAYEY SILT (ML): dark brown, slightly moist, stiff.				
5		-brown				
10		**SANDY SILT (ML):** light brown, very fine to coarse sand, gravel to 1" diameter, poorly sorted, slightly moist.				
15						
20		**SAND (SW):** brownish yellow, very fine to fine, slightly cemented, dry stiff.				
		CLAYEY SILT (ML): brown, moist, stiff.				
25		**SILTY SAND (SM):** brown, very fine to medium, minor gravel, sligthly moist.				
30		-increased gravel and some clay				

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Project Name
Donahue Schriber Realty Group
Westgate West - Holiday Cleaners
5309 Prospect Road
San Jose, California

Project No. **16-42-194-03**

Drawing No. **SV-8a**

Log of Boring No. SV-8

Dates Drilled: 9/22/2016 Logged by: MVF Checked By: MVF

Equipment: GEOPROBE Driving Weight and Drop: N/A

Ground Surface Elevation (ft): N/A Depth to Water (ft): NOT ENCOUNTERED

Depth (ft)	Graphic Log	SUMMARY OF SUBSURFACE CONDITIONS This log is part of the report prepared by Converse for this project and should be read together with the report. This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.	SAMPLES DRIVE	SAMPLES BULK	PID (PPM)	OTHER
		Total Depth = 37 feet due to refusal. Groundwater not encountered during drilling. Soil Vapor Probes set at 5, 15, 30 and 44 feet.				

Converse Consultants

Project Name
Donahue Schriber Realty Group
Westgate West - Holiday Cleaners
5309 Prospect Road
San Jose, California

Project No. **16-42-194-03**

Drawing No. **SV-8b**

Appendix B

CPT Data

Converse Project No. 16-42-194-03
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September 30th, 2016

Converse Consultants
Attn: Michael Van Fleet

Subject: High Resolution Site Characterization (HRSC) and
Cone Penetration Testing (CPT) Investigation.
Holiday Cleaners
San Jose, California
GREGG Project Number: 16-168MA

Dear Mr. Van Fleet:

The following report presents the results of Gregg Drilling and Testing's Cone Penetration Test and High Resolution test investigation for the above referenced site. The following testing services were performed:

1	Membrane Interface Probe	(MIP)	☒
2	Cone Penetration Tests	(CPTU)	☒

A list of reference papers providing additional background on the specific tests conducted is provided in the bibliography following the text of the report. If you would like a copy of any of these publications or should you have any questions or comments regarding the contents of this report, please do not hesitate to contact our office at (562) 427-6899.

Sincerely,

GREGG Drilling & Testing, Inc.

Frank Stolfi
HRSC Division Manager

Mary Walden
Operations Manager

HRSC/CPT Boring Summary

Table 1

Boring Identification	Date	Termination HRSC Depth (feet)	Termination CPT Depth (feet)	Depth of Groundwater Samples (feet)
SV-1A	10/28/16	37	40	-
SV-7A	10/28/16	30	33	-
SV-7B	10/28/16	29	32	-

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Campanella, R.G. and I. Weemees, "Development and Use of An Electrical Resistivity Cone for Groundwater Contamination Studies", Canadian Geotechnical Journal, Vol. 27 No. 5, 1990 pp. 557-567.

DeGroot, D.J. and A.J. Lutenegger, "Reliability of Soil Gas Sampling and Characterization Techniques", International Site Characterization Conference - Atlanta, 1998.

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Zemo, D.A., T.A. Delfino, J.D. Gallinatti, V.A. Baker and L.R. Hilpert, "Field Comparison of Analytical Results from Discrete-Depth Groundwater Samplers" BAT EnviroProbe and QED HydroPunch, Sixth national Outdoor Action Conference, Las Vegas, Nevada Proceedings, 1992, pp 299-312.

Copies of ASTM Standards are available through www.astm.org

Cone Penetration Testing Procedure (CPT)

Gregg Drilling carries out all Cone Penetration Tests (CPT) using an integrated electronic cone system, *Figure CPT*.

The cone takes measurements of tip resistance (q_c), sleeve resistance (f_s), and penetration pore water pressure (u_2). Measurements are taken at either 2.5 or 5 cm intervals during penetration to provide a nearly continuous profile. CPT data reduction and basic interpretation is performed in real time facilitating on-site decision making. The above mentioned parameters are stored electronically for further analysis and reference. All CPT soundings are performed in accordance with revised ASTM standards (D 5778-12).

The 5mm thick porous plastic filter element is located directly behind the cone tip in the u_2 location. A new saturated filter element is used on each sounding to measure both penetration pore pressures as well as measurements during a dissipation test (*PPDT*). Prior to each test, the filter element is fully saturated with oil under vacuum pressure to improve accuracy.

When the sounding is completed, the test hole is backfilled according to client specifications. If grouting is used, the procedure generally consists of pushing a hollow tremie pipe with a "knock out" plug to the termination depth of the CPT hole. Grout is then pumped under pressure as the tremie pipe is pulled from the hole. Disruption or further contamination to the site is therefore minimized.

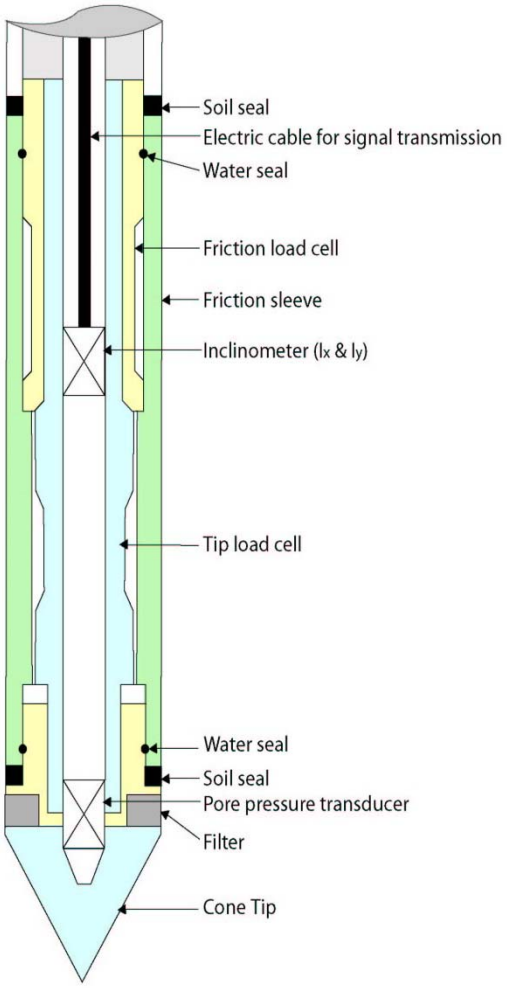


Figure CPT

Gregg 15cm^2 Standard Cone Specifications

Dimensions	
Cone base area	15 cm^2
Sleeve surface area	225 cm^2
Cone net area ratio	0.80
Specifications	
Cone load cell	
Full scale range	180 kN (20 tons)
Overload capacity	150%
Full scale tip stress	120 MPa (1,200 tsf)
Repeatability	120 kPa (1.2 tsf)
Sleeve load cell	
Full scale range	31 kN (3.5 tons)
Overload capacity	150%
Full scale sleeve stress	1,400 kPa (15 tsf)
Repeatability	1.4 kPa (0.015 tsf)
Pore pressure transducer	
Full scale range	7,000 kPa (1,000 psi)
Overload capacity	150%
Repeatability	7 kPa (1 psi)

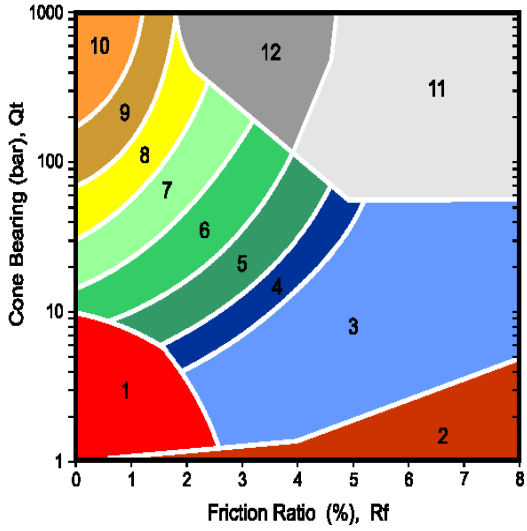
Note: The repeatability during field use will depend somewhat on ground conditions, abrasion, maintenance and zero load stability.

Cone Penetration Test Data & Interpretation

The Cone Penetration Test (CPT) data collected are presented in graphical and electronic form in the report. The plots include interpreted Soil Behavior Type (SBT) based on the charts described by Robertson (1990). Typical plots display SBT based on the non-normalized charts of Robertson et al (1986). For CPT soundings deeper than 30m, we recommend the use of the normalized charts of Robertson (1990) which can be displayed as SBTn, upon request. The report also includes spreadsheet output of computer calculations of basic interpretation in terms of SBT and SBTn and various geotechnical parameters using current published correlations based on the comprehensive review by Lunne, Robertson and Powell (1997), as well as recent updates by Professor Robertson (Guide to Cone Penetration Testing, 2015). The interpretations are presented only as a guide for geotechnical use and should be carefully reviewed. Gregg Drilling & Testing Inc. does not warranty the correctness or the applicability of any of the geotechnical parameters interpreted by the software and does not assume any liability for use of the results in any design or review. The user should be fully aware of the techniques and limitations of any method used in the software. Some interpretation methods require input of the groundwater level to calculate vertical effective stress. An estimate of the in-situ groundwater level has been made based on field observations and/or CPT results, but should be verified by the user.

A summary of locations and depths is available in Table 1. Note that all penetration depths referenced in the data are with respect to the existing ground surface.

Note that it is not always possible to clearly identify a soil type based solely on q_t, f_s, and u_2. In these situations, experience, judgment, and an assessment of the pore pressure dissipation data should be used to infer the correct soil behavior type.



ZONE		SBT
1		Sensitive, fine grained
2		Organic materials
3		Clay
4		Silty clay to clay
5		Clayey silt to silty clay
6		Sandy silt to clayey silt
7		Silty sand to sandy silt
8		Sand to silty sand
9		Sand
10		Gravely sand to sand
11		Very stiff fine grained*
12		Sand to clayey sand*

*over consolidated or cemented

Figure SBT (After Robertson et al., 1986) – Note: Colors may vary slightly compared to plots

Cone Penetration Test (CPT) Interpretation

Gregg uses a proprietary CPT interpretation and plotting software. The software takes the CPT data and performs basic interpretation in terms of soil behavior type (SBT) and various geotechnical parameters using current published empirical correlations based on the comprehensive review by Lunne, Robertson and Powell (1997). The interpretation is presented in tabular format using MS Excel. The interpretations are presented only as a guide for geotechnical use and should be carefully reviewed. Gregg does not warranty the correctness or the applicability of any of the geotechnical parameters interpreted by the software and does not assume any liability for any use of the results in any design or review. The user should be fully aware of the techniques and limitations of any method used in the software.

The following provides a summary of the methods used for the interpretation. Many of the empirical correlations to estimate geotechnical parameters have constants that have a range of values depending on soil type, geologic origin and other factors. The software uses 'default' values that have been selected to provide, in general, conservatively low estimates of the various geotechnical parameters.

Input:

1 Units for display (Imperial or metric) (atm. pressure, p_a = 0.96 tsf or 0.1 MPa)
2 Depth interval to average results (ft or m). Data are collected at either 0.02 or 0.05m and can be averaged every 1, 3 or 5 intervals.
3 Elevation of ground surface (ft or m)
4 Depth to water table, z_w (ft or m) – input required
5 Net area ratio for cone, a (default to 0.80)
6 Relative Density constant, C_{Dr} (default to 350)
7 Young's modulus number for sands, α (default to 5)
8 Small strain shear modulus number
  a. for sands, S_G (default to 180 for SBT_n 5, 6, 7)
  b. for clays, C_G (default to 50 for SBT_n 1, 2, 3 & 4)
9 Undrained shear strength cone factor for clays, N_{kt} (default to 15)
10 Over Consolidation ratio number, k_{ocr} (default to 0.3)
11 Unit weight of water, (default to γ_w = 62.4 lb/ft^3 or 9.81 kN/m^3)

Column

1 Depth, z, (m) – CPT data is collected in meters
2 Depth (ft)
3 Cone resistance, q_c (tsf or MPa)
4 Sleeve resistance, f_s (tsf or MPa)
5 Penetration pore pressure, u (psi or MPa), measured behind the cone (i.e. u_2)
6 Other – any additional data
7 Total cone resistance, q_t (tsf or MPa) $q_t = q_c + u\,(1-a)$

8	Friction Ratio, R_f (%)	$R_f = (f_s/q_t) \times 100\%$
9	Soil Behavior Type (non-normalized), SBT	see note
10	Unit weight, γ (pcf or kN/m^3)	based on SBT, see note
11	Total overburden stress, σ_v (tsf)	$\sigma_{vo} = \sigma\, z$
12	In-situ pore pressure, u_o (tsf)	$u_o = \gamma_w (z - z_w)$
13	Effective overburden stress, σ'_{vo} (tsf)	$\sigma'_{vo} = \sigma_{vo} - u_o$
14	Normalized cone resistance, Q_{t1}	$Q_{t1} = (q_t - \sigma_{vo}) / \sigma'_{vo}$
15	Normalized friction ratio, F_r (%)	$F_r = f_s / (q_t - \sigma_{vo}) \times 100\%$
16	Normalized Pore Pressure ratio, B_q	$B_q = u - u_o / (q_t - \sigma_{vo})$
17	Soil Behavior Type (normalized), SBT_n	see note
18	SBT_n Index, I_c	see note
19	Normalized Cone resistance, Q_{tn} (n varies with I_c)	see note
20	Estimated permeability, k_{SBT} (cm/sec or ft/sec)	see note
21	Equivalent SPT N_{60}, blows/ft	see note
22	Equivalent SPT $(N_1)_{60}$ blows/ft	see note
23	Estimated Relative Density, D_r, (%)	see note
24	Estimated Friction Angle, ϕ', (degrees)	see note
25	Estimated Young's modulus, E_s (tsf)	see note
26	Estimated small strain Shear modulus, Go (tsf)	see note
27	Estimated Undrained shear strength, s_u (tsf)	see note
28	Estimated Undrained strength ratio	s_u/σ_v'
29	Estimated Over Consolidation ratio, OCR	see note

Notes:

1 Soil Behavior Type (non-normalized), SBT (Lunne et al., 1997 and table below)

2 Unit weight, γ either constant at 119 pcf or based on Non-normalized SBT (Lunne et al., 1997 and table below)

3 Soil Behavior Type (Normalized), SBT_n Lunne et al. (1997)

4 SBT_n Index, I_c $I_c = ((3.47 - \log Q_{t1})^2 + (\log F_r + 1.22)^2)^{0.5}$

5 Normalized Cone resistance, Q_{tn} (n varies with Ic)

$Q_{tn} = ((q_t - \sigma_{vo})/pa)\ (pa/(\sigma'_{vo})^n$ and recalculate I_c, then iterate:

When $I_c < 1.64$, n = 0.5 (clean sand)
When $I_c > 3.30$, n = 1.0 (clays)
When $1.64 < I_c < 3.30$, $n = (I_c - 1.64)0.3 + 0.5$
Iterate until the change in n, $\Delta n < 0.01$

6 Estimated permeability, k_{SBT} based on Normalized SBT_n (Lunne et al., 1997 and table below)

7 Equivalent SPT N_{60}, blows/ft Lunne et al. (1997)

$$\frac{(q_t/p_a)}{N_{60}} = 8.5\left(1 - \frac{I_c}{4.6}\right)$$

8 Equivalent SPT $(N_1)_{60}$ blows/ft $(N_1)_{60} = N_{60}\, C_N$,
where $C_N = (pa/\sigma'_{vo})^{0.5}$

9 Relative Density, D_r, (%) $D_r^2 = Q_{tn} / C_{Dr}$
Only SBT_n 5, 6, 7 & 8 *Show 'N/A' in zones 1, 2, 3, 4 & 9*

10 Friction Angle, ϕ', (degrees) $\tan\phi' = \frac{1}{2.68}\left[\log\left(\frac{q_c}{\sigma'_{vo}}\right) + 0.29\right]$
Only SBT_n 5, 6, 7 & 8 *Show'N/A' in zones 1, 2, 3, 4 & 9*

11 Young's modulus, E_s $E_s = \alpha\, q_t$
Only SBT_n 5, 6, 7 & 8 *Show 'N/A' in zones 1, 2, 3, 4 & 9*

12 Small strain shear modulus, Go

a. $G_o = S_G\,(q_t\ \sigma'_{vo}\ pa)^{1/3}$ *For SBT_n 5, 6, 7*

b. $G_o = C_G\, q_t$ *For SBT_n 1, 2, 3& 4*

Show 'N/A' in zones 8 & 9

13 Undrained shear strength, s_u $s_u = (q_t - \sigma_{vo}) / N_{kt}$
Only SBT_n 1, 2, 3, 4 & 9 *Show 'N/A' in zones 5, 6, 7 & 8*

14 Over Consolidation ratio, OCR $OCR = k_{ocr}\, Q_{t1}$
Only SBT_n 1, 2, 3, 4 & 9 *Show 'N/A' in zones 5, 6, 7 & 8*

The following updated and simplified SBT descriptions have been used in the software:

SBT Zones		**SBT_n Zones**	
1	sensitive fine grained	1	sensitive fine grained
2	organic soil	2	organic soil
3	clay	3	clay
4	clay & silty clay	4	clay & silty clay
5	clay & silty clay		
6	sandy silt & clayey silt		

7	silty sand & sandy silt	5	silty sand & sandy silt
8	sand & silty sand	6	sand & silty sand
9	sand		
10	sand	7	sand
11	very dense/stiff soil*	8	very dense/stiff soil*
12	very dense/stiff soil*	9	very dense/stiff soil*

*heavily overconsolidated and/or cemented

Track when soils fall with zones of same description and print that description (i.e. if soils fall only within SBT zones 4 & 5, print 'clays & silty clays')

Estimated Permeability (see Lunne et al., 1997)

SBT_n	Permeability (ft/sec)	(m/sec)
1	$3x\ 10^{-8}$	$1x\ 10^{-8}$
2	$3x\ 10^{-7}$	$1x\ 10^{-7}$
3	$1x\ 10^{-9}$	$3x\ 10^{-10}$
4	$3x\ 10^{-8}$	$1x\ 10^{-8}$
5	$3x\ 10^{-6}$	$1x\ 10^{-6}$
6	$3x\ 10^{-4}$	$1x\ 10^{-4}$
7	$3x\ 10^{-2}$	$1x\ 10^{-2}$
8	$3x\ 10^{-6}$	$1x\ 10^{-6}$
9	$1x\ 10^{-8}$	$3x\ 10^{-9}$

Estimated Unit Weight (see Lunne et al., 1997)

SBT	Approximate Unit Weight (lb/ft^3)	(kN/m^3)
1	111.4	17.5
2	79.6	12.5
3	111.4	17.5
4	114.6	18.0
5	114.6	18.0
6	114.6	18.0
7	117.8	18.5
8	120.9	19.0
9	124.1	19.5
10	127.3	20.0
11	130.5	20.5
12	120.9	19.0

Pore Pressure Dissipation Tests (PPDT)

Pore Pressure Dissipation Tests (PPDT's) conducted at various intervals can be used to measure equilibrium water pressure (at the time of the CPT). If conditions are hydrostatic, the equilibrium water pressure can be used to determine the approximate depth of the ground water table. A PPDT is conducted when penetration is halted at specific intervals determined by the field representative. The variation of the penetration pore pressure (*u)* with time is measured behind the tip of the cone and recorded.

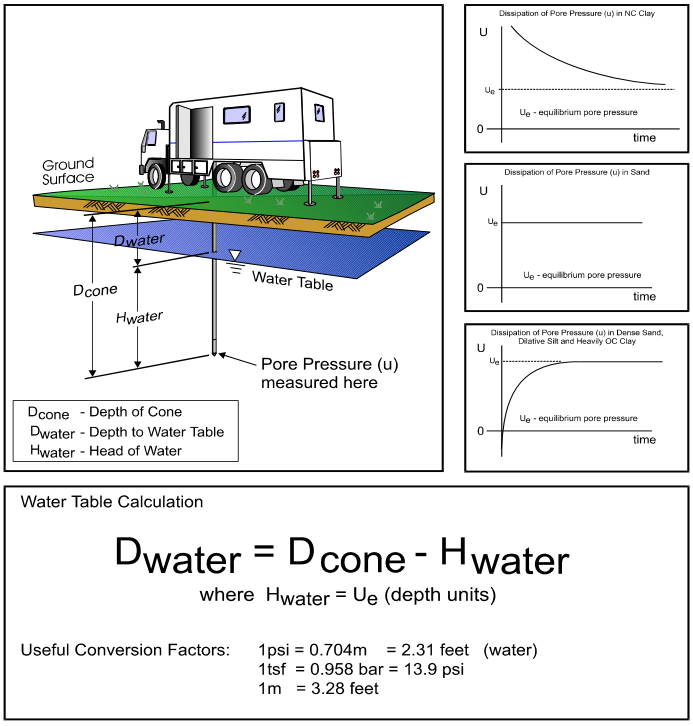
Pore pressure dissipation data can be interpreted to provide estimates of:

- Equilibrium piezometric pressure
- Phreatic Surface
- In situ horizontal coefficient of consolidation (c_h)
- In situ horizontal coefficient of permeability (k_h)

In order to correctly interpret the equilibrium piezometric pressure and/or the phreatic surface, the pore pressure must be monitored until it reaches equilibrium, *Figure PPDT*. This time is commonly referred to as t_{100}, the point at which 100% of the excess pore pressure has dissipated.

A complete reference on pore pressure dissipation tests is presented by Robertson et al. 1992 and Lunne et al. 1997.

A summary of the pore pressure dissipation tests are summarized in Table 1.



Water Table Calculation

$$D_{water} = D_{cone} - H_{water}$$

where $H_{water} = U_e$ (depth units)

Useful Conversion Factors: 1psi = 0.704m = 2.31 feet (water)
1tsf = 0.958 bar = 13.9 psi
1m = 3.28 feet

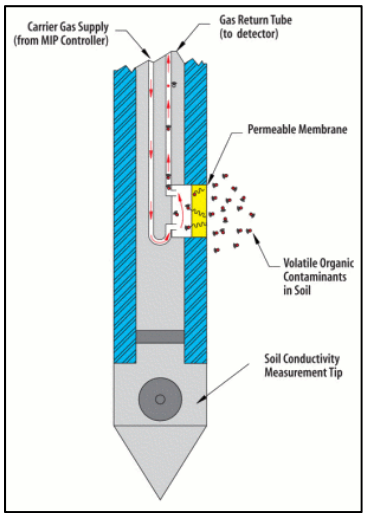
Figure PPDT

Membrane Interface Probe

System Overview:

The MIP is a direct push tool that produces continuous chemical and physical logs of the vadose and saturated zones. The system detects VOCs in-situ and shows where the contaminants occur relative to the geologic and hydrologic units. Vertical profiles, transects, 3D images and maps can all be produced from the electronic data generated by the MIP logs. The unique capability of providing reliable, real-time information allows for informed and timely decision making in the field.

The MIP is a downhole tool that heats the soil and groundwater adjacent to the probe to 120 degrees Celsius. This increases volatility and the vapor phase diffuses across a membrane into a closed, inert gas loop that carries these vapors to a series of detectors housed at the surface. Continuous chemical logs or profiles are generated from each hole. Soil conductivity is also measured and these logs can be compared to chemical logs to better understand where the VOCs occur. The MIP technology is only appropriate for volatile organic compounds (VOCs). The gas stream can be analyzed with multiple detectors; for example an XSD detector is used to detect chlorinated solvents, a photo-ionization detector is used to detect petroleum hydrocarbons, and a flame ionization detector is used to detect methane.



Detector Overview:

- XSD – The Halogen Specific Detector converts compounds containing halogens to their oxidation products and free halogen atoms by oxidative pyrolysis. These halogen atoms are adsorbed onto the activated platinum surface of the detector probe assembly resulting in an increase thermionic emission. This emission current provides a corresponding voltage that is measured via an electrometer circuit in the detector controller.
- PID – Photo Ionization Detector sample stream flows through the detector's reaction chamber where it is continuously irradiated with high energy ultraviolet light. When compounds are present that have a lower ionization potential than that of the irradiation energy (10 electron volts with standard lamp) they are ionized. The ions formed are collected in an electrical field,

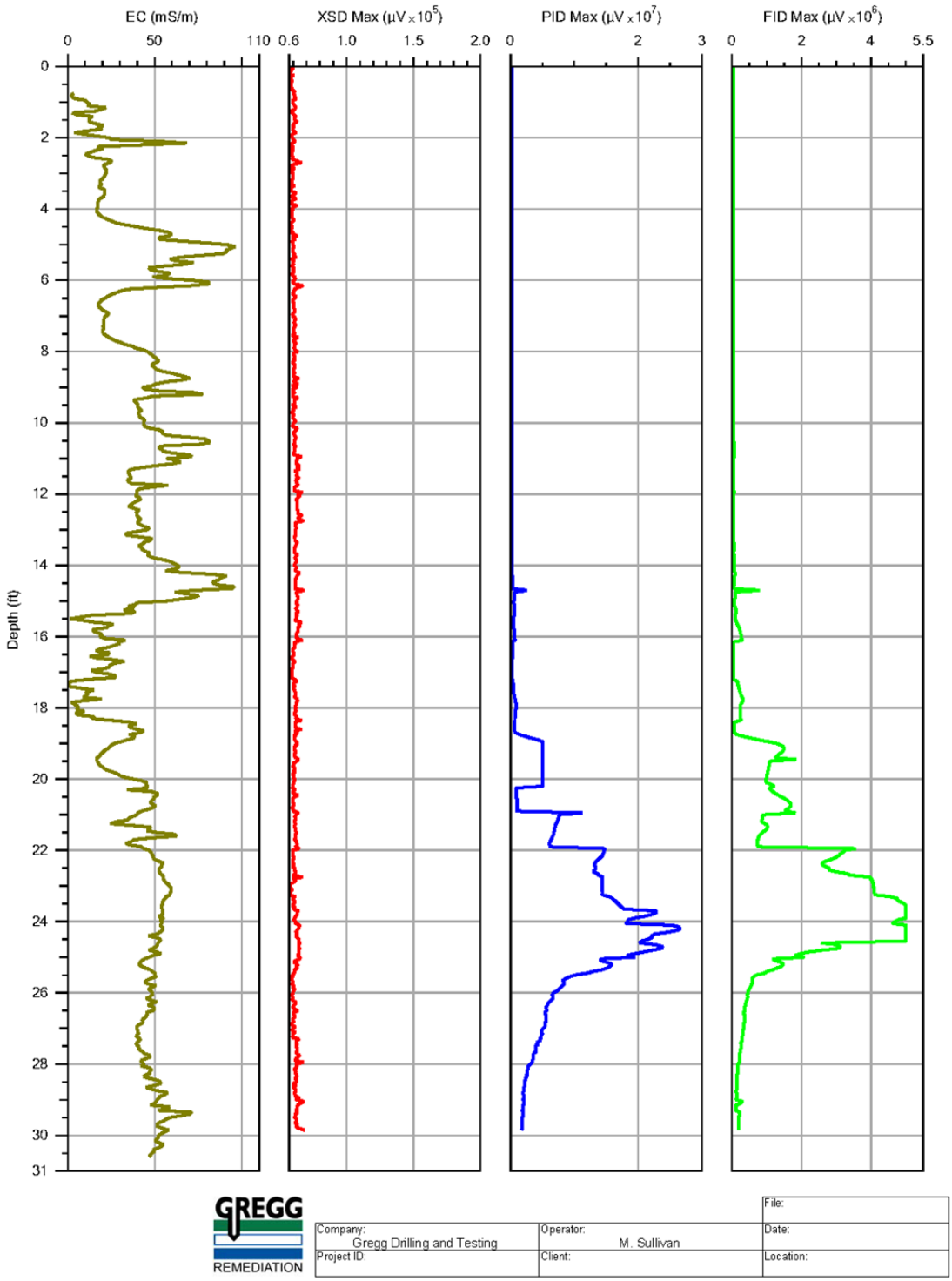
producing an ion current that is proportional to compound concentration. The ion current is amplified and output by the gas chromatograph's electrometer.

- FID – Flame Ionization Detector consists of a hydrogen/air flame and a collector plate. The effluent from the GC (trunk line) passes through the flame, which breaks down organic molecules and produces ions. The ions are collected on a biased electrode and produce an electric signal.

Data Collected:

- Depth - Data is collected from twenty data points per foot. 0.05', 0.10', 0.15', etc…
- Electrical Conductivity - Electrical Conductivity data is measured/collected in milli-siemens per Meter (ms/M). The conductivity of soils is different for each type of media. Finer grained sediments, such as silts or clays, will have a higher EC signal. While coarser grained sediments, sands and gravel, will have a lower EC signal. The coarser grained sediments will allow the migration of contaminants and the finer grained sediments will trap the contaminant.
- Speed/Advancement Rate - Speed data is measured/collected in feet per minute (ft/min). Speed is an indication of the physical advancement rate of the MIP probe. Speed of the MIP probe can vary due to operator advancement and dense soil types. Speed log can provide soil type information which can be correlated with electrical conductivity. Lower advancement speeds are correlated with lower conductivity and larger grained soils that are most likely associated with dense or compacted sands.
- Temperature - Temperature data is measured/collected in Degrees Celsius. Temperature is an indication of the physical temperature of the MIP block. Minimum and Maximum temperature is collected at each vertical interval. Gregg Drilling's temperature protocol indicates that the MIP probe shall maintain a minimum temperature of 75 Degrees Celsius.
- Pressure - Pressure data is measured/collected in PSI. Pressure is an indication of the internal pressure of the nitrogen lines located within the trunk line and the pressure behind the membrane. Gregg Drilling's protocol indicates that the MIP probe pressure shall not exceed 1.5 PSI difference from baseline.
- Detector (XSD, PID, FID) - Detector responses are measured/collected in micro Volts (uV). Detector responses are an indication of relative contaminant responses. Minimum and Maximum detector responses are collected at each vertical interval.

MIP Boring Example



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Hydraulic Profiling Tool

System Overview:

The HPT system is designed to evaluate the hydraulic behavior of unconsolidated materials. As the probe is pushed or hammered at 2cm/s, clean water is injected through a screen on the side of the HPT probe at a flow rate usually less than 300 mL/min. The injection pressure, which is monitored and plotted with depth, is an indication of the hydraulic properties of the soil. A relatively low pressure response indicates a relatively large grain size, and the ability to easily transmit water. However, a relatively high pressure response indicates a relatively small grain size, which correlates with the inability to transmit water.

Additionally, an EC dipole is integrated into the HPT probe. This allows for the collection soil electrical conductivity (EC) data to interpret the lithology of the subsurface. In general, the higher the electrical conductivity value, the smaller the grain size, the lower the electrical conductivity value, the larger the grain size. However, other factors can affect EC, such as mineralogy and pore water chemistry (brines, extreme pH, contaminants). Conversely, the HPT pressure response is independent of these chemical and mineralogical factors.

There are five primary components of the HPT system: the probe assembly, controller, pump, trunkline, and field instrument. The probe assembly consists of the section that houses the 100 psi pressure transducer, water and electrical connections, and the probe body with the injection screen and electrical conductivity.

Injecting water at a constant rate is integral to system operation. A controller box houses components that monitor and regulate the water injection rate and pressure, as well as pressure transducer signal conditioning electronics. The flow rate is set manually on the front of the controller, and a valve is used to turn on or shut off flow.

A vane pump provides system pressure ensuring adequate flow to the screen. The pump is secured to a frame with an integrated visual flow meter. Water and power are transmitted from the controller to the probe assembly via the trunkline. The probe rods are pre-strung with the trunkline before advancing of the HPT probe begins.

Data Collected:

The HPT system collects depth, electrical conductivity, advancement rate, hydraulic pressure, and flow information. Additional detail regarding each of these parameters is provided below.

- Depth - Data is collected from twenty data points per foot. 0.05', 0.10', 0.15', etc…
- Electrical Conductivity - Electrical Conductivity (EC) data is collected in milli-siemens per meter (ms/M). The conductivity of soils is different for each type of media. Finer grained sediments, such as silts or clays, will have a higher EC signal. While coarser grained sediments, sands and gravel, will have a lower EC signal. The coarser grained sediments will allow the migration of contaminants and the finer grained sediments will trap the contaminant.

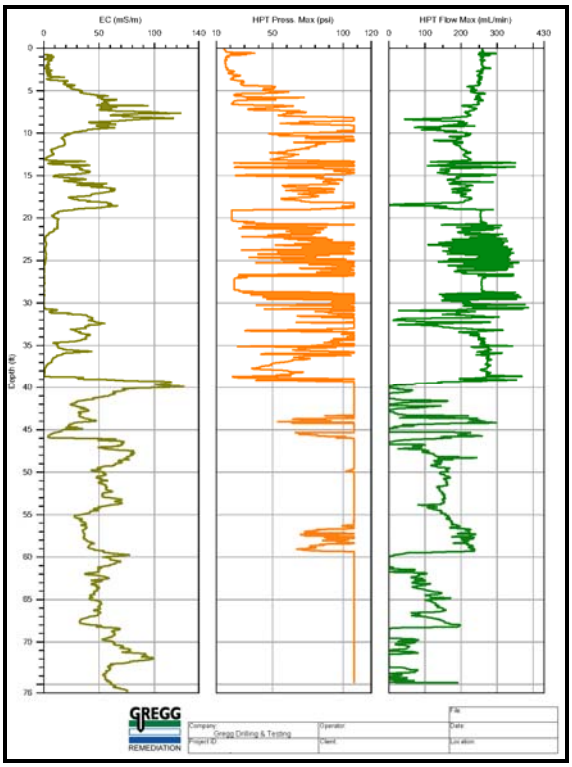
- Advancement Rate – Advancement rate is collected in units of feet per minute (ft/min). Advancement rate of the HPT probe can vary due to operator advancement and soil types encountered.

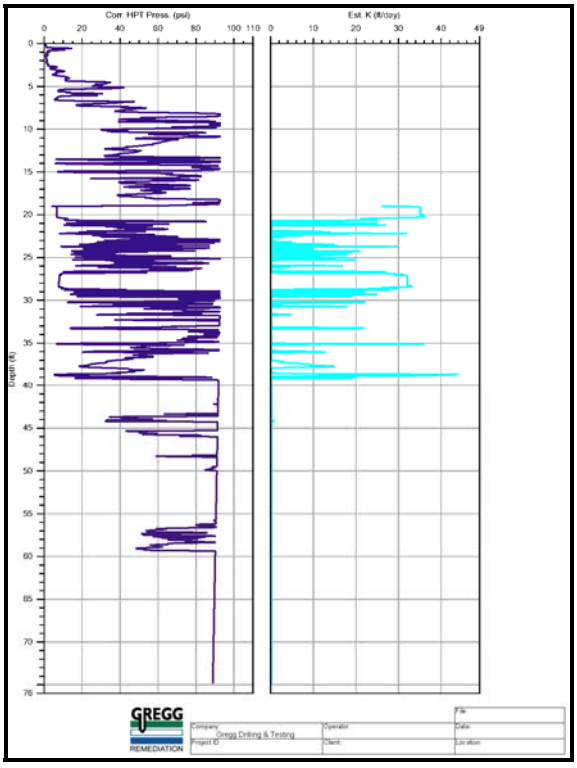
- Pressure - Pressure data is collected in pounds per square inch (PSI). Pressure is an indication of hydraulic pressure applied to the subsurface by the HPT system. The system collects both the minimum and maximum pressures over each vertical interval.

- Flow - Flow data is collected in milliliters per minute (mL/min). Flow is an indication of the rate water that is pumped out of the membrane at the HPT probe. The system collects both the minimum and maximum flow over each vertical interval.

- Estimated Hydraulic Conductivity (est. K) – Hydraulic conductivity, symbolically represented as K, is an in-situ property that describes the ease with which water can move through pore spaces or fractures. It is dependent on the intrinsic permeability of the material and on the degree of saturation. With respect to the HPT system, the estimated K values are only applicable to the saturated portion of the formation. The estimated K value is calculated using the HPT pressure and flow data. It is also necessary to collect HPT response test data before and after each boring. Additionally, it is necessary to conduct at least one pressure dissipation test during the logging operation, below the static water table level.

HPT Boring Example





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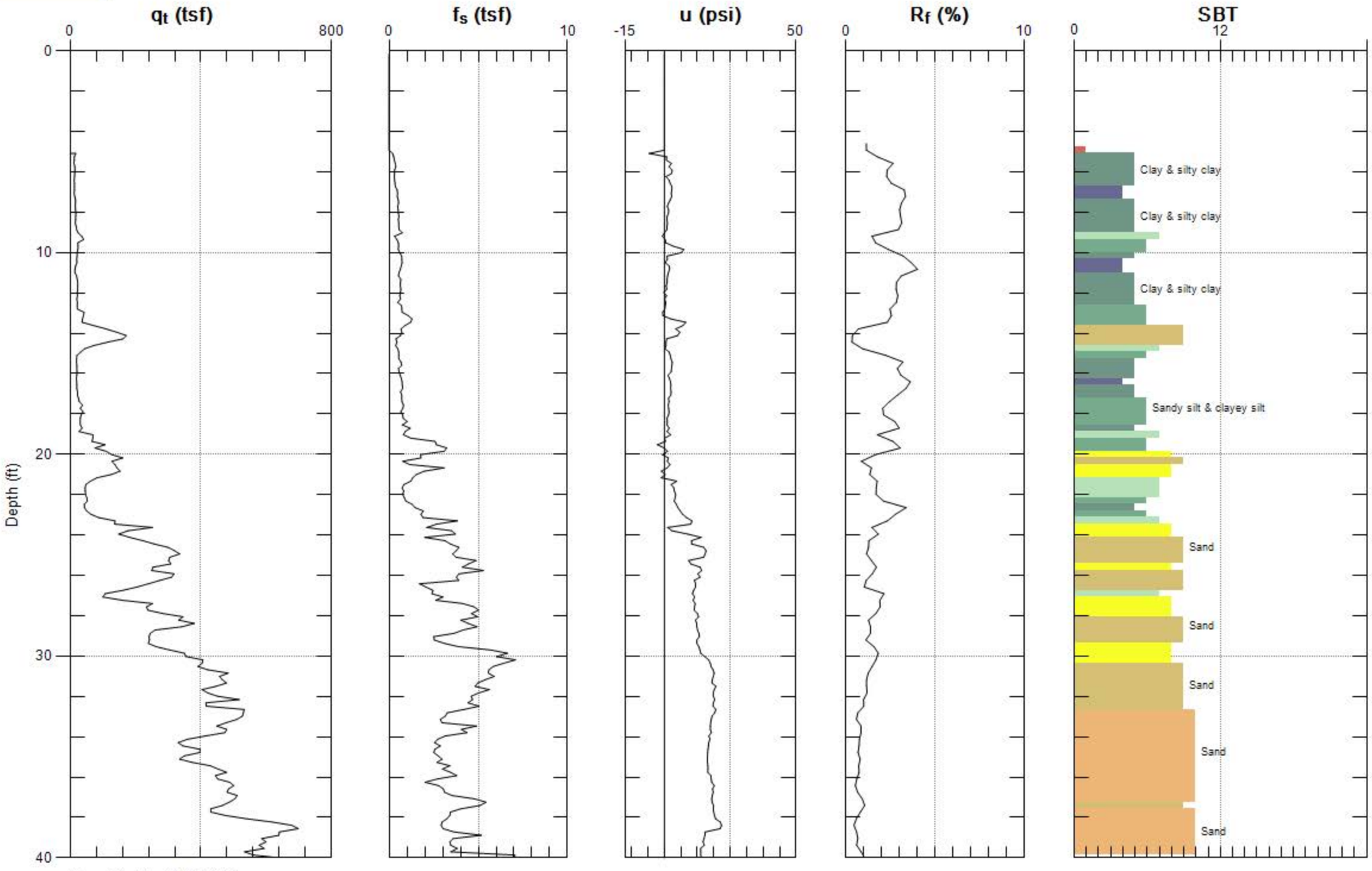
CONE PENETRATION TEST (CPT)

BORINGS

CONVERSE CONSULTANTS

Site: HOLIDAY CLEANERS
Sounding: SV-1A

Engineer: M.VAN FLEET
Date: 10/28/16 01:41



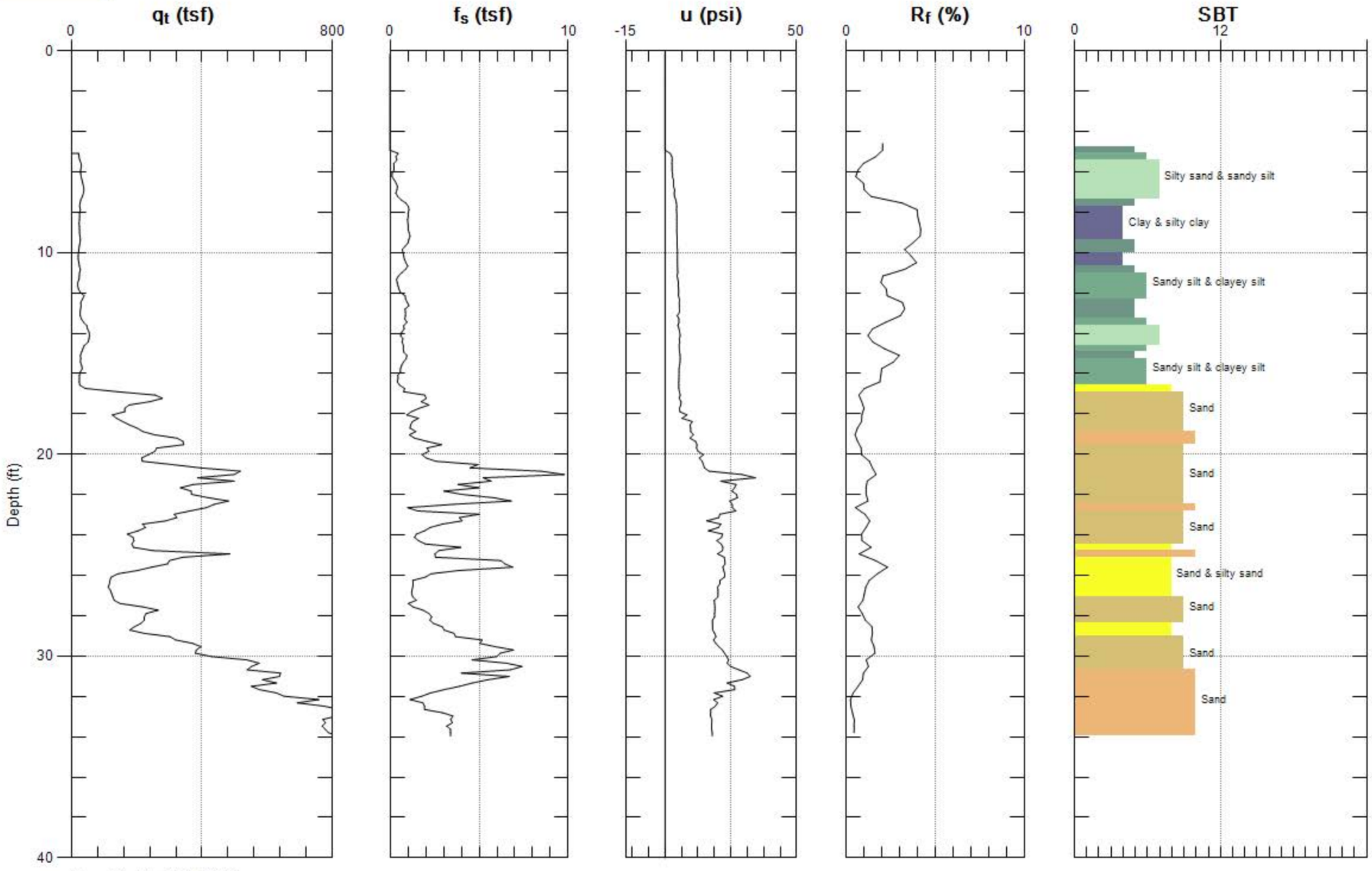
Max. Depth: 40.190 (ft)
Avg. Interval: 0.328 (ft)

SBT: Soil Behavior Type (Robertson 1990)

CONVERSE CONSULTANTS

Site: HOLIDAY CLEANERS
Sounding: SV-7A

Engineer: M.VAN FLEET
Date: 10/28/16 08:39



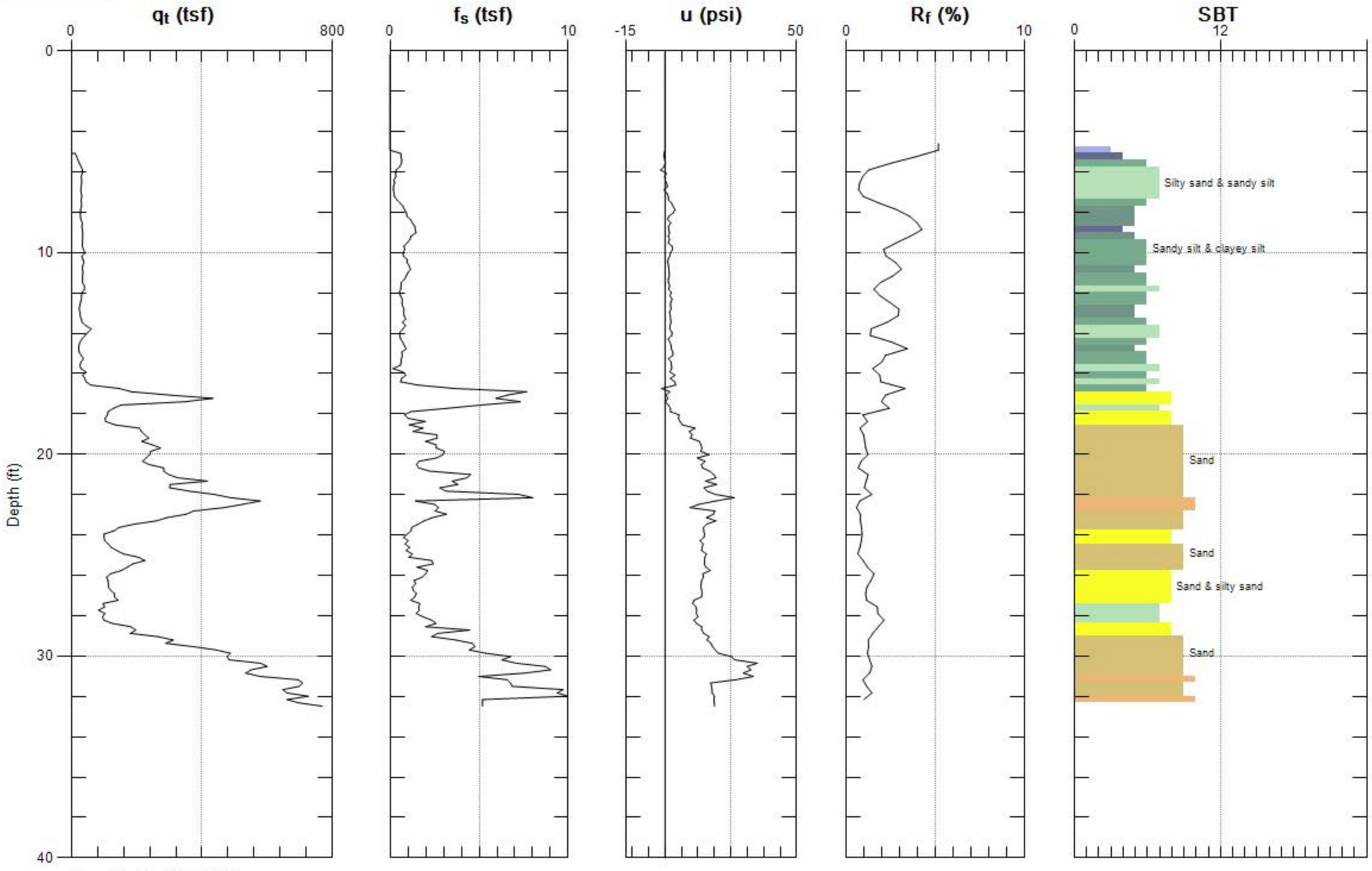
Max. Depth: 33.957 (ft)
Avg. Interval: 0.328 (ft)

SBT: Soil Behavior Type (Robertson 1990)

CONVERSE CONSULTANTS

Site: HOLIDAY CLEANERS
Sounding: SV-7B

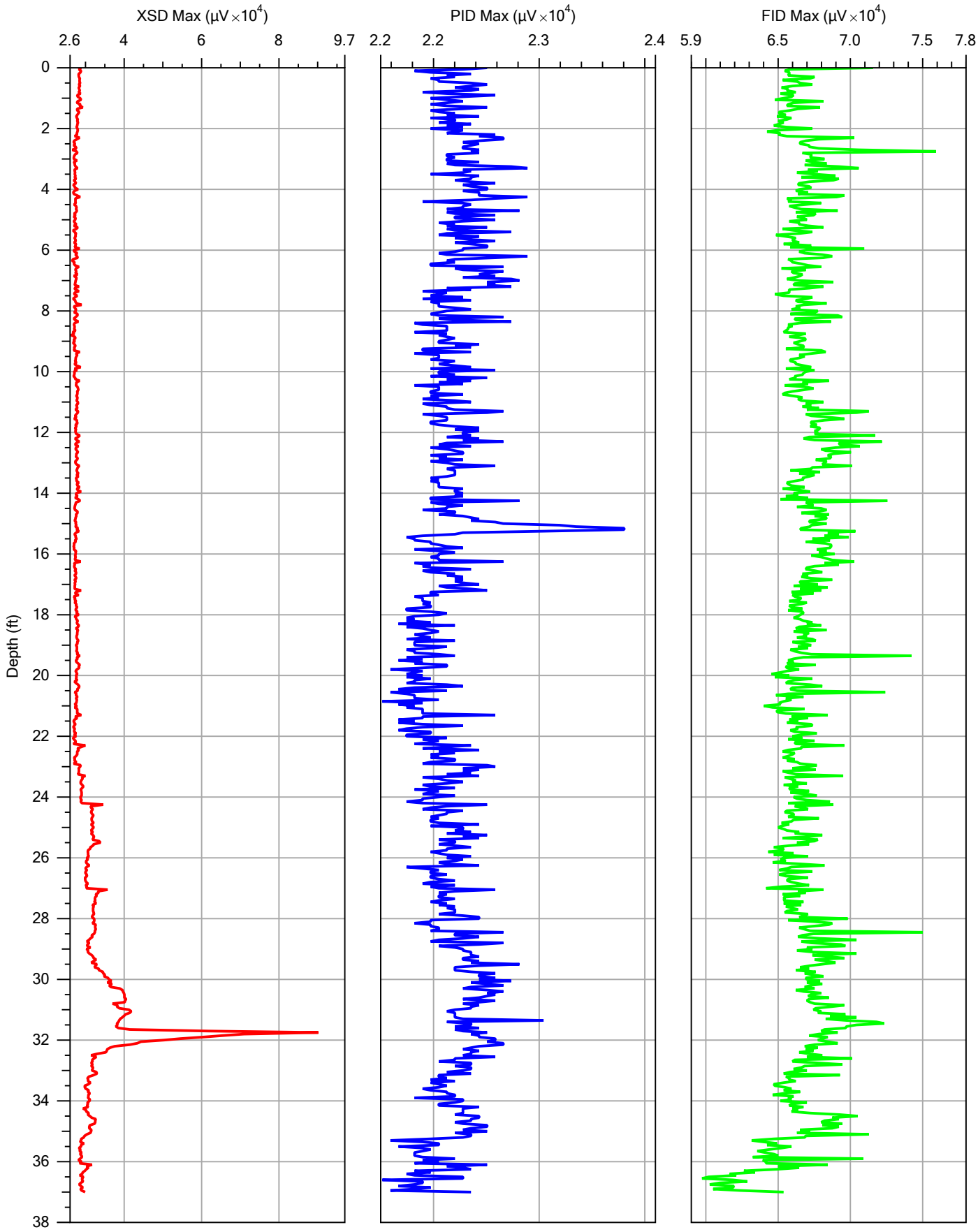
Engineer: M.VAN FLEET
Date: 10/28/16 11:19



Max. Depth: 32.480 (ft)
Avg. Interval: 0.328 (ft)

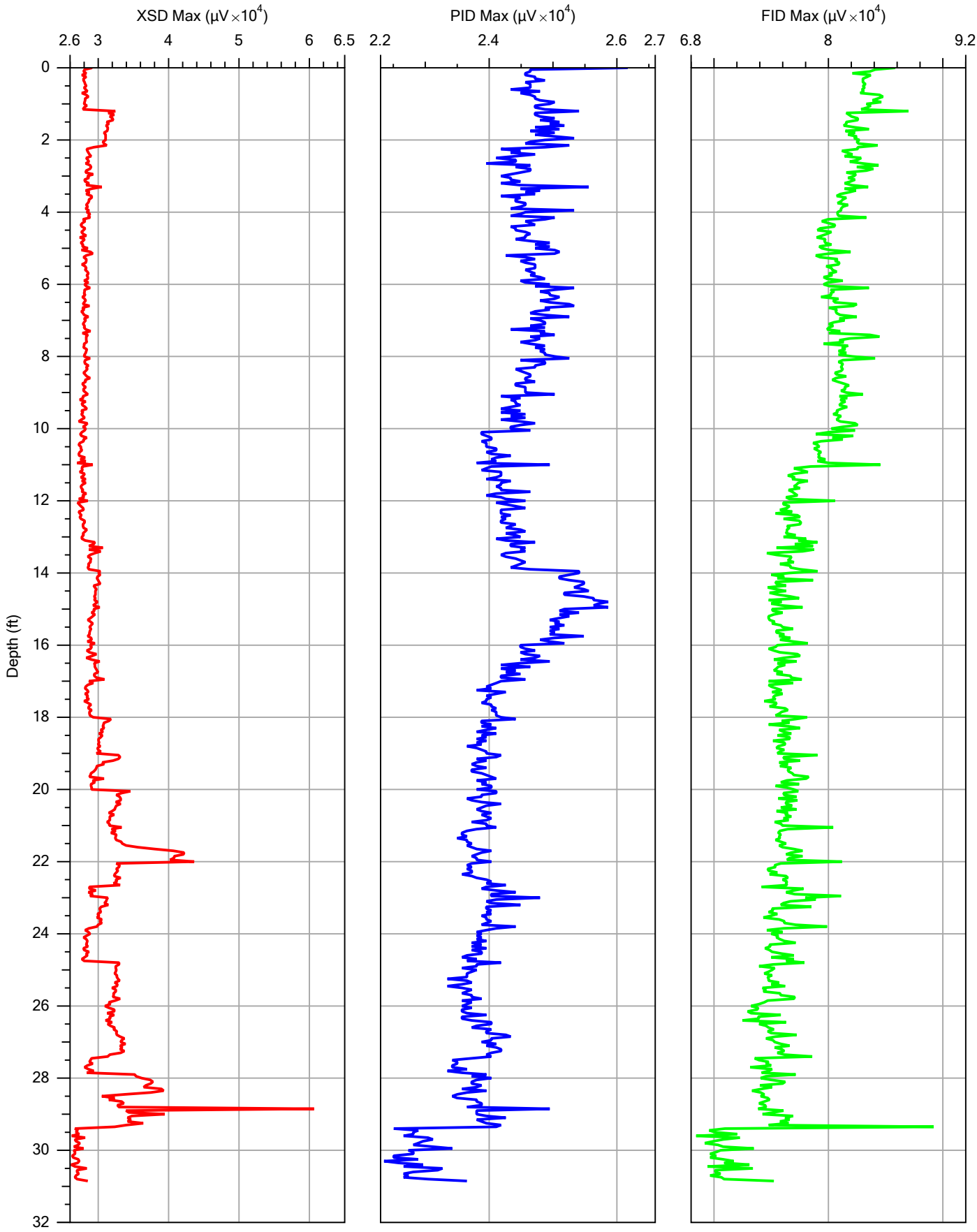
SBT: Soil Behavior Type (Robertson 1990)

MEMBRANE INTERFACE PROBE BORINGS (AUTO SCALE)



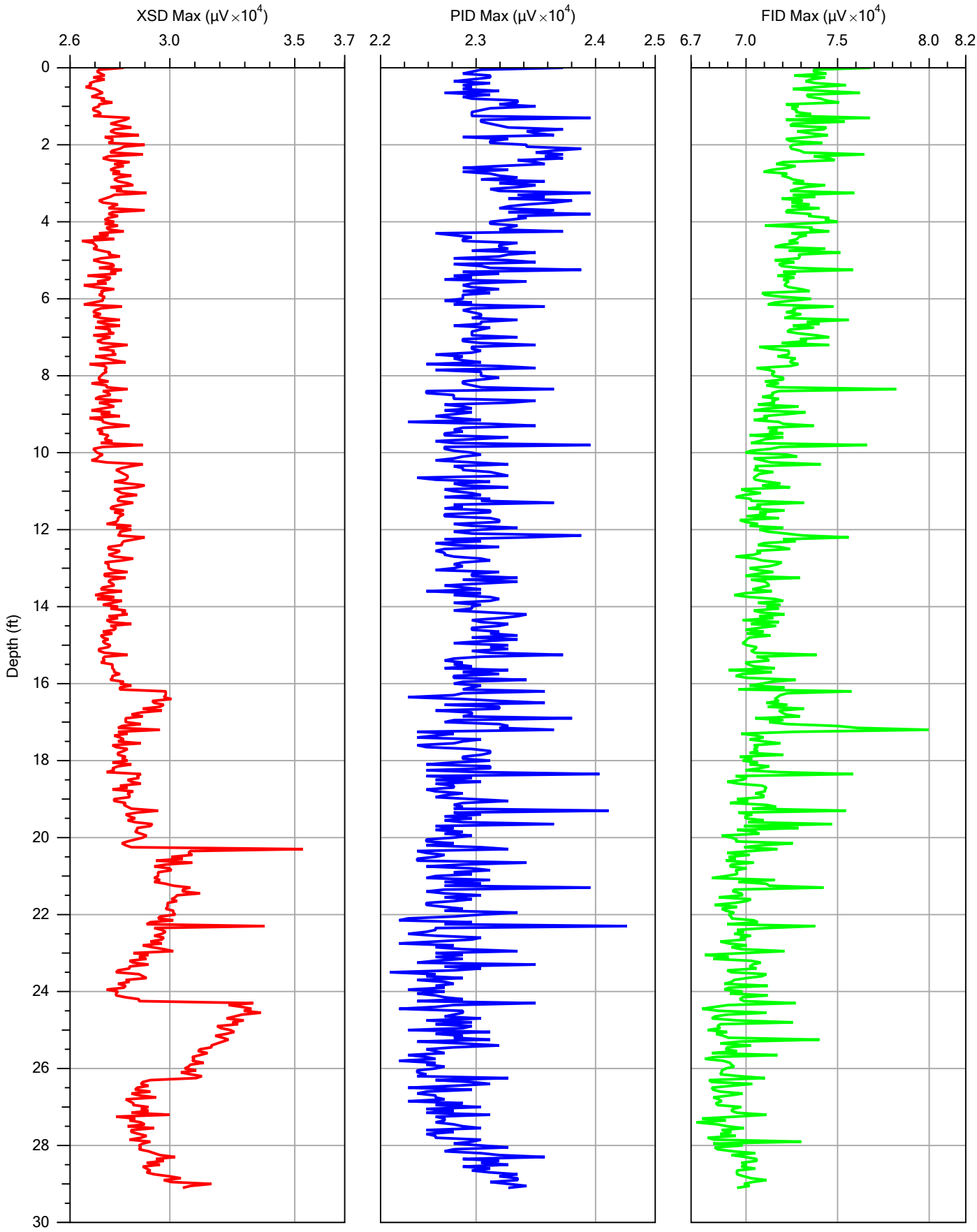
GREGG REMEDIATION

Company: Gregg Drilling & Testing	Operator: BAtwell	Date: 10/28/2016	File: CONVERSECONSULTANT-SV-1A.MHP
Project ID: Holiday Cleaners	Client: Converse Consultant	Location:	



GREGG REMEDIATION

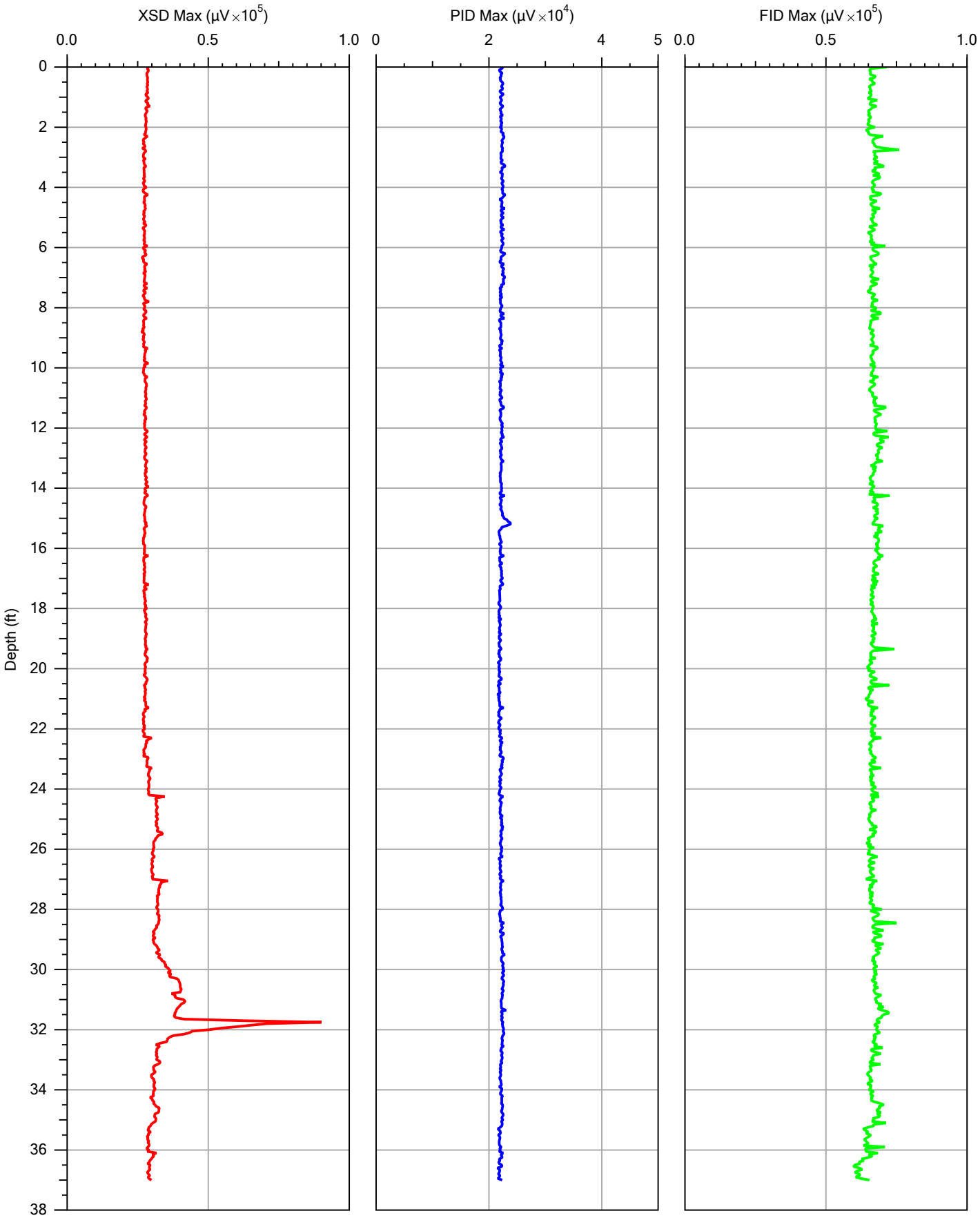
Company: Gregg Drilling & Testing	Operator: BAtwell		File: CONVERSECONSULTANT-SV-7A.MHP
Project ID: Holiday Cleaners	Client: Converse Consultant	Date: 10/28/2016	Location:



GREGG REMEDIATION

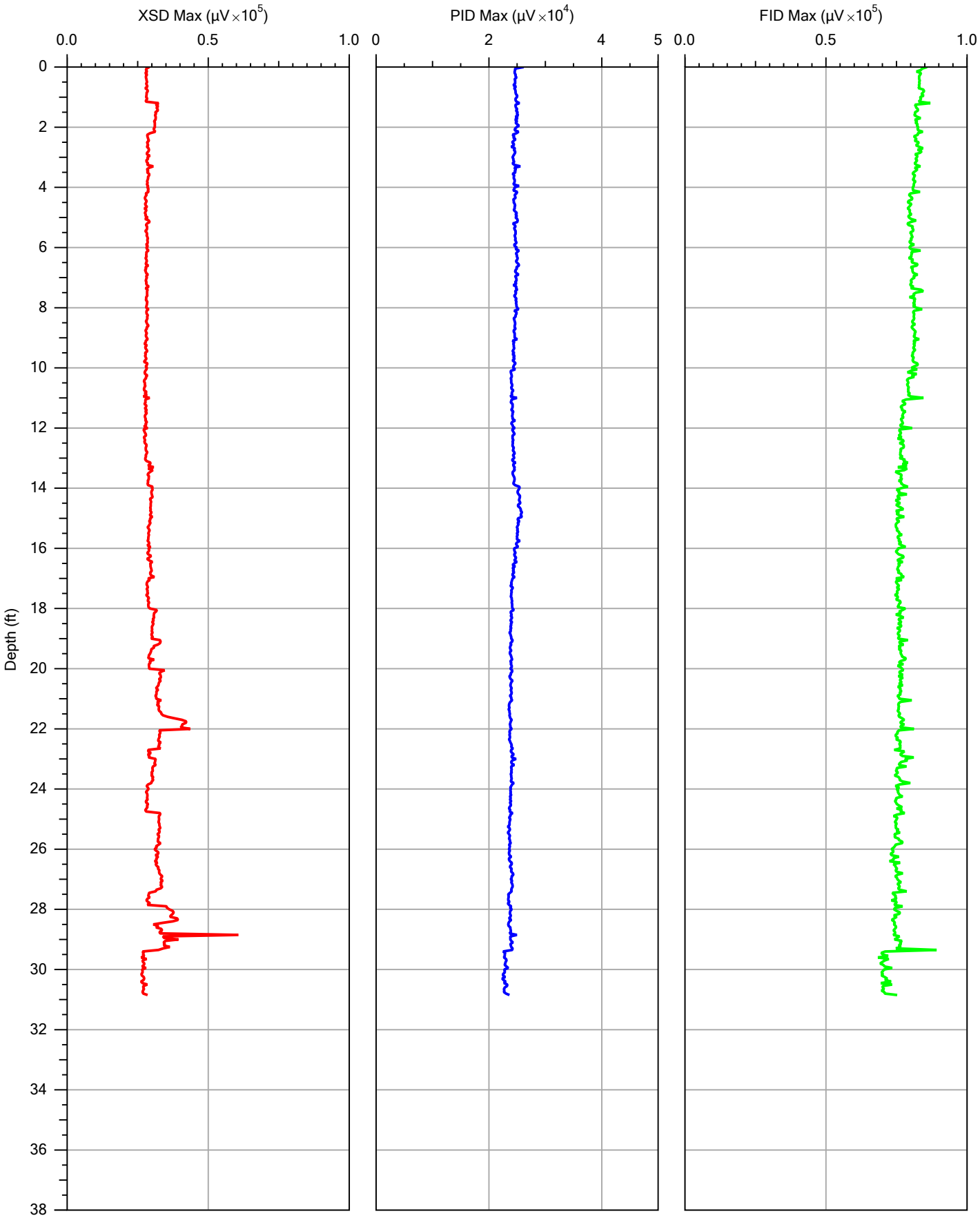
Company: Gregg Drilling & Testing	Operator: BAtwell		File: CONVERSECONSULTANT-SV-7B.MHP
Project ID: Holiday Cleaners	Client: Converse Consultant	Date: 10/28/2016	Location:

MEMBRANE INTERFACE PROBE BORINGS (NORMALIZED SCALE)



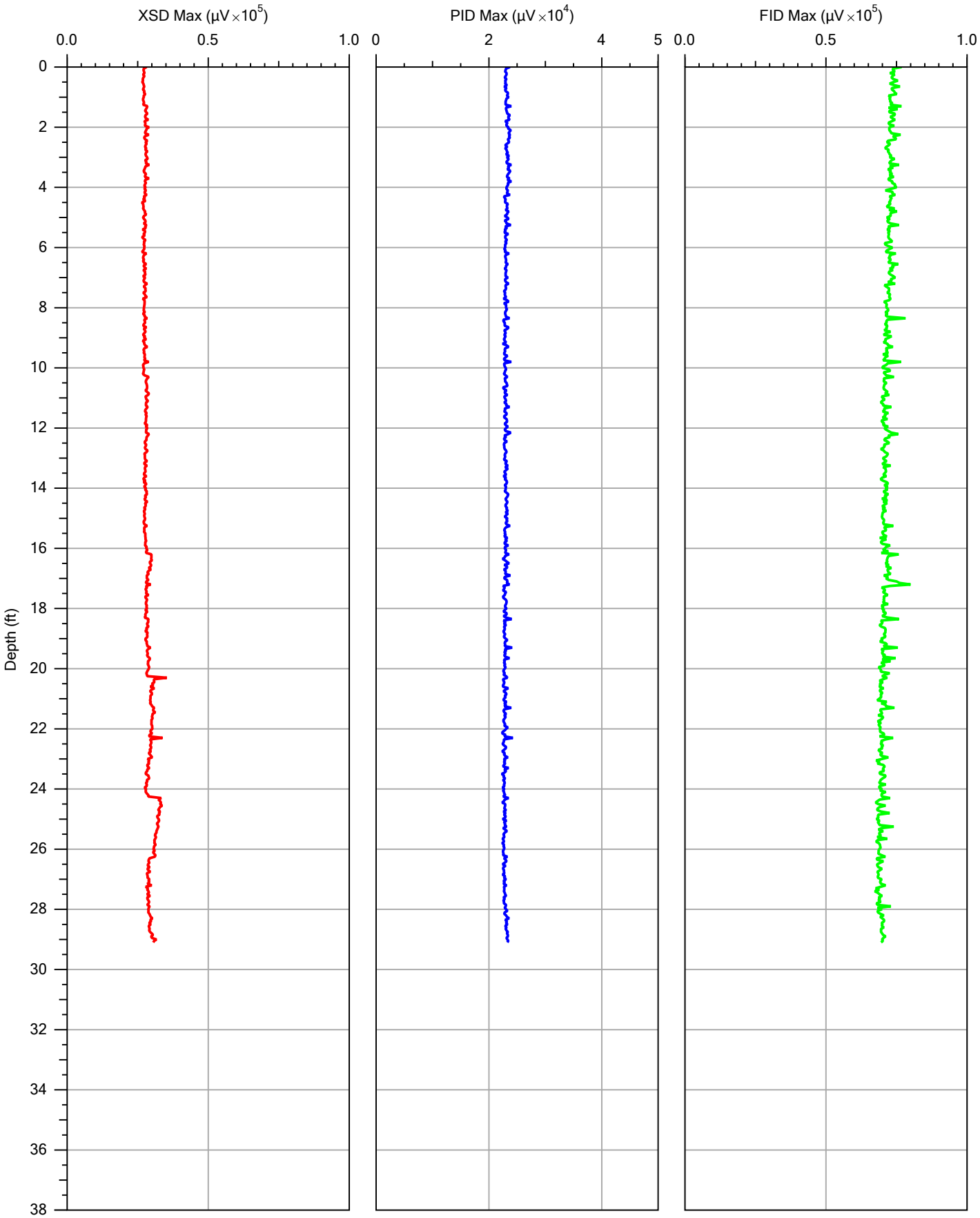
GREGG REMEDIATION

			File: CONVERSECONSULTANT-SV-1A.MHP
Company: Gregg Drilling & Testing		Operator: BAtwell	Date: 10/28/2016
Project ID: Holiday Cleaners		Client: Converse Consultant	Location:



GREGG REMEDIATION

			File: CONVERSECONSULTANT-SV-7A.MHP
Company: Gregg Drilling & Testing		Operator: BAtwell	Date: 10/28/2016
Project ID: Holiday Cleaners		Client: Converse Consultant	Location:



GREGG REMEDIATION

			File: CONVERSECONSULTANT-SV-7B.MHP
Company: Gregg Drilling & Testing		Operator: BAtwell	Date: 10/28/2016
Project ID: Holiday Cleaners		Client: Converse Consultant	Location:

Laboratory Analytical Report
Soil Matrix Samples

Appendix C

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Ordered By

Converse Consultants **717 S Myrtle Ave** **Monrovia, CA 91016-**

Telephone: (626)930-1200
Attention: Michael Van Fleet

Number of Pages	**18**
Date Received	**09/26/2016**
Date Reported	**09/30/2016**

Job Number	Order Date	Client
84629	09/26/2016	CONVRS

Project ID: 16-42-194-03
Project Name: Westgate West
Site: San Jose, CA

Enclosed please find results of analyses of 18 soil samples which were analyzed as specified on the attached chain of custody. If there are any questions, please do not hesitate to call.

Checked By: _____ Approved By: C. Razmara

Cyrus Razmara, Ph.D.
Laboratory Director

American Environmental Testing Laboratory Inc.

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CHAIN OF CUSTODY RECORD

№ 95316

AETL JOB No. 84629

Page 1 of 8

COMPANY: Converse Consultants
PROJECT MANAGER: M. Van Fleet
COMPANY ADDRESS: 777 S. Myrtle Ave. Monrovia, CA
PHONE: 626-930-1200
FAX:
PROJECT NAME: Westgate West
PROJECT #: 16-42-194-03
SITE NAME AND ADDRESS: San Jose, CA
PO #:

	SAMPLE ID	LAB ID	DATE	TIME	MATRIX	CONTAINER NUMBER/SIZE	PRES.	VOCs-8260	TEST INSTRUCTIONS & COMMENTS
1	SV2-5	84629.01	9-21-16	10:10	Soil	2 Encore	Ice	X	
2	-10	84629.02		10:15					
3	-15	84629.03		10:20				X	
4	-20	84629.04		10:25					
5	-25	84629.05		10:30					
6	-30	84629.06		10:35				X	
7	-35	84629.07		10:40					
8	-40	84629.08		10:50				X	
9	-44	84629.09		11:00				X	
10	SV5-5	84629.10		1500				X	
11	-10	84629.11		1505					
12	-15	84629.12		1510				X	
13	-20	84629.13		1520					
14	-25	84629.14		1525					
15	-30	84629-15		1530					

SAMPLE RECEIPT - TO BE FILLED BY LABORATORY

TOTAL NUMBER OF CONTAINERS	15	PROPERLY COOLED Y / N / NA	
CUSTODY SEALS Y / N / NA		SAMPLES INTACT Y / N / NA	
RECEIVED IN GOOD COND. Y / N		SAMPLES ACCEPTED Y / N	

TURN AROUND TIME

☒ NORMAL ☐ RUSH ☐ SAME DAY ☐ NEXT DAY ☐ 2 DAYS ☐ 3 DAYS

DATA DELIVERABLE REQUIRED

☐ HARD COPY ☒ PDF ☐ GEOTRACKER (GLOBAL ID) _____ ☐ OTHER (PLEASE SPECIFY) _____

RELINQUISHED BY SAMPLER: 1.	RELINQUISHED BY: 2.	RELINQUISHED BY: 3.
Signature:	Signature:	Signature:
Printed Name: Michael VanFleet	Printed Name:	Printed Name:
Date: 9-23-16 Time: 1300	Date: Time:	Date: Time:
RECEIVED BY: 1.	**RECEIVED BY: 2.**	**RECEIVED BY LABORATORY: 3.**
Signature:	Signature:	Signature:
Printed Name:	Printed Name:	Printed Name:
Date: Time:	Date: Time:	Date: 9/26/16 Time: 1000

DISTRIBUTION: WHITE - Laboratory, CANARY - Laboratory, PINK - Project/Account Manager, YELLOW - Sampler/Originator

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CHAIN OF CUSTODY RECORD

№ 95316

AETL JOB No. 84629

COMPANY: Converse Consultants
PROJECT MANAGER: M. VanFleet
COMPANY ADDRESS: 717 S. Myrtle Ave Monrovia, CA
PHONE: 626-930-1200
FAX:
PROJECT NAME: Westgate West
PROJECT #: 16-42-194-03
SITE NAME AND ADDRESS: San Jose CA
PO #:

	SAMPLE ID	LAB ID	DATE	TIME	MATRIX	CONTAINER NUMBER/SIZE	PRES.	VOCs - 8260	TEST INSTRUCTIONS & COMMENTS
1	SV5 - 35	84629.16	9-21-16	1540	Soil	2 Encore	Ice		
2	- 40	84629.17		1545					
3	- 44	84629.18		1550				X	
4	SV6 - 5	84629.19		745					
5	- 10	84629.20		750					
6	- 15	84629.21		755					
7	- 20	84629.22		800					
8	- 25	84629.23		805					
9	- 30	84629.24		810					
10	- 35	84629.25		815					
11	- 40	84629.26		830					
12	- 44	84629.27		845				X	
13	SV7 - 5	84629.28		1600				X	
14	- 10	84629.29		1605					
15	- 15	84629.30		1610					

SAMPLE RECEIPT - TO BE FILLED BY LABORATORY

TOTAL NUMBER OF CONTAINERS	15	PROPERLY COOLED Y / N / NA	
CUSTODY SEALS Y / N / NA		SAMPLES INTACT Y / N / NA	
RECEIVED IN GOOD COND. Y / N		SAMPLES ACCEPTED Y / N	

TURN AROUND TIME

☒ NORMAL ☐ RUSH ☐ SAME DAY ☐ NEXT DAY ☐ 2 DAYS ☐ 3 DAYS

DATA DELIVERABLE REQUIRED

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☐ OTHER (PLEASE SPECIFY) _____

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Signature:	Signature:	Signature:
Printed Name: Michael VanFleet	Printed Name:	Printed Name:
Date: 9-23-16 Time: 1300	Date: Time:	Date: Time:
RECEIVED BY: 1.	**RECEIVED BY: 2.**	**RECEIVED BY LABORATORY: AETL 3.**
Signature:	Signature:	Signature:
Printed Name:	Printed Name:	Printed Name:
Date: Time:	Date: Time:	Date: 9/26/16 Time: 1000

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CHAIN OF CUSTODY RECORD

№ 95316

AETL JOB No. 84629

COMPANY: Converse Consultants
PROJECT MANAGER: M Van Fleet
COMPANY ADDRESS: 717 S. Myrtle Ave. Monrovia CA
PHONE: 626-930-1200
FAX:
PROJECT NAME: Westgate West
PROJECT #: 16-42-194-03
SITE NAME AND ADDRESS: San Jose CA
PO #:

	SAMPLE ID	LAB ID	DATE	TIME	MATRIX	CONTAINER NUMBER/SIZE	PRES.	ANALYSIS REQUESTED: VOCs - 8260	TEST INSTRUCTIONS & COMMENTS
1	SV7-20	84629.31	9-21-16	1615	Soil	2 Encore	Ice		
2	-25	84629.32		1620				X	
3	-30	84629.33		1625					
4	-35	84629.34		1630				X	
5	SV8-5	84629.35	9-22-16	740				X	
6	-10	84629.36		745					
7	-15	84629.37		750					
8	-20	84629.38		755					
9	-25	84629.39		800					
10	-30	84629.40		805					
11	-35	84629.41		810					
12	SV3-5	84629.42		940				X	
13	-10	84629.43		945					
14	-15	84629.44		950				X	
15	-20	84629.45		955					

SAMPLE RECEIPT - TO BE FILLED BY LABORATORY

TOTAL NUMBER OF CONTAINERS	15	PROPERLY COOLED Y / N / NA	
CUSTODY SEALS Y / N / NA		SAMPLES INTACT Y / N / NA	
RECEIVED IN GOOD COND. Y / N		SAMPLES ACCEPTED Y / N	

TURN AROUND TIME

☒ NORMAL ☐ RUSH ☐ SAME DAY ☐ NEXT DAY ☐ 2 DAYS ☐ 3 DAYS

DATA DELIVERABLE REQUIRED

☐ HARD COPY ☒ PDF ☐ GEOTRACKER (GLOBAL ID) _____ ☐ OTHER (PLEASE SPECIFY) _____

RELINQUISHED BY SAMPLER: 1.	RELINQUISHED BY: 2.	RELINQUISHED BY: 3.
Signature: M Van Fleet	Signature:	Signature:
Printed Name: Michael Van Fleet	Printed Name:	Printed Name:
Date: 9-23-16 Time: 1300	Date: Time:	Date: Time:
RECEIVED BY: 1.	**RECEIVED BY: 2.**	**RECEIVED BY LABORATORY: 3.**
Signature:	Signature:	Signature:
Printed Name:	Printed Name:	Printed Name:
Date: Time:	Date: Time:	Date: 9/26/16 Time: 1000

DISTRIBUTION: WHITE - Laboratory, CANARY - Laboratory, PINK - Project/Account Manager, YELLOW - Sampler/Originator

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CHAIN OF CUSTODY RECORD

№ 95316

AETL JOB No. 84629

COMPANY: Converse Consultants
PROJECT MANAGER: Mike Fleet
COMPANY ADDRESS: 717 S. Myrtle Ave Monrovia CA
PHONE: 626-930-1200
FAX:
PROJECT NAME: Westgate West
PROJECT #: 16-42-194-03
SITE NAME AND ADDRESS: San Jose
PO #:

	SAMPLE ID	LAB ID	DATE	TIME	MATRIX	CONTAINER NUMBER/SIZE	PRES.	VOCs - 8260	ANALYSIS REQUESTED	TEST INSTRUCTIONS & COMMENTS
1	SV3-25	84629.46	9-22-16	1000	Soil	2 Encore	Ice			
2	-30	84629.47		1005				X		
3	-35	84629.48		1015						
4	-44	84629.49		1045						
5	SV4-5	84629.50		1345				X		
6	-10	84629.51		1350						
7	-15	84629.52		1355						
8	-20	84629.53		1400						
9	-25	84629.54		1405						
10	-30	84629.55		1410						
11	-35	84629.56		1415						
12	-40	84629.57		1420						
13	-44	84629.58		1425						
14	SV1-5	84629.59		1615				X		
15	-10	84629.60		1620						

SAMPLE RECEIPT - TO BE FILLED BY LABORATORY

TOTAL NUMBER OF CONTAINERS	15	PROPERLY COOLED Y / N / NA	
CUSTODY SEALS Y / N / NA		SAMPLES INTACT Y / N / NA	
RECEIVED IN GOOD COND. Y / N		SAMPLES ACCEPTED Y / N	

TURN AROUND TIME

☒ NORMAL ☐ RUSH ☐ SAME DAY ☐ NEXT DAY ☐ 2 DAYS ☐ 3 DAYS

DATA DELIVERABLE REQUIRED

☐ HARD COPY ☒ PDF ☐ GEOTRACKER (GLOBAL ID) ☐ OTHER (PLEASE SPECIFY)

RELINQUISHED BY SAMPLER: 1.	RELINQUISHED BY: 2.	RELINQUISHED BY: 3.
Signature: Michael Van Fleet	Signature:	Signature:
Printed Name: Michael Van Fleet	Printed Name:	Printed Name:
Date: 9-23-16 Time: 1300	Date: Time:	Date: Time:
RECEIVED BY: 1.	**RECEIVED BY: 2.**	**RECEIVED BY LABORATORY: AETL 3.**
Signature:	Signature:	Signature:
Printed Name:	Printed Name:	Printed Name: Dean Lando
Date: Time:	Date: Time:	Date: 9/26/16 Time: 1000

DISTRIBUTION: WHITE - Laboratory, CANARY - Laboratory, PINK - Project/Account Manager, YELLOW - Sampler/Originator

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Ordered By

Converse Consultants
717 S Myrtle Ave
Monrovia, CA 91016-

Telephone: (626)930-1200
Attention: Michael Van Fleet

Project ID: 16-42-194-03
Date Received 09/26/2016
Date Reported 09/30/2016

Job Number	Order Date	Client
84629	09/26/2016	CONVRS

CERTIFICATE OF ANALYSIS
CASE NARRATIVE

AETL received 60 samples with the following specification on 09/26/2016.

Lab ID	Sample ID	Sample Date	Matrix	Quantity Of Containers
84629.01	SV2-5	09/21/2016	Soil	1
84629.03	SV2-15	09/21/2016	Soil	1
84629.06	SV2-30	09/21/2016	Soil	1
84629.08	SV2-40	09/21/2016	Soil	1
84629.09	SV2-44	09/21/2016	Soil	1
84629.10	SV5-5	09/21/2016	Soil	1
84629.12	SV5-15	09/21/2016	Soil	1
84629.18	SV5-44	09/21/2016	Soil	1
84629.27	SV6-44	09/21/2016	Soil	1
84629.28	SV7-5	09/21/2016	Soil	1
84629.32	SV7-25	09/21/2016	Soil	1
84629.34	SV7-35	09/21/2016	Soil	1
84629.35	SV8-5	09/22/2016	Soil	1
84629.42	SV3-5	09/22/2016	Soil	1
84629.44	SV3-15	09/22/2016	Soil	1
84629.47	SV3-30	09/22/2016	Soil	1
84629.50	SV4-5	09/22/2016	Soil	1
84629.59	SV1-5	09/22/2016	Soil	1

Method ^ Submethod	Req Date	Priority	TAT	Units
(8260B)	10/03/2016	2	Normal	ug/Kg

84629.02	SV2-10	09/21/2016	Soil	1
84629.04	SV2-20	09/21/2016	Soil	1
84629.05	SV2-25	09/21/2016	Soil	1
84629.07	SV2-35	09/21/2016	Soil	1
84629.11	SV5-10	09/21/2016	Soil	1

Continued

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Project ID: 16-42-194-03
Date Received 09/26/2016
Date Reported 09/30/2016

Job Number	Order Date	Client
84629	09/26/2016	CONVRS

CERTIFICATE OF ANALYSIS

CASE NARRATIVE

84629.13	SV5-20	09/21/2016	Soil	1
84629.14	SV5-25	09/21/2016	Soil	1
84629.15	SV5-30	09/21/2016	Soil	1
84629.16	SV5-35	09/21/2016	Soil	1
84629.17	SV5-40	09/21/2016	Soil	1
84629.19	SV6-5	09/21/2016	Soil	1
84629.20	SV6-10	09/21/2016	Soil	1
84629.21	SV6-15	09/21/2016	Soil	1
84629.22	SV6-20	09/21/2016	Soil	1
84629.23	SV6-25	09/21/2016	Soil	1
84629.24	SV6-30	09/21/2016	Soil	1
84629.25	SV6-35	09/21/2016	Soil	1
84629.26	SV6-40	09/21/2016	Soil	1
84629.29	SV7-10	09/21/2016	Soil	1
84629.30	SV7-15	09/21/2016	Soil	1
84629.31	SV7-20	09/21/2016	Soil	1
84629.33	SV7-30	09/21/2016	Soil	1
84629.36	SV8-10	09/22/2016	Soil	1
84629.37	SV8-15	09/22/2016	Soil	1
84629.38	SV8-20	09/22/2016	Soil	1
84629.39	SV8-25	09/22/2016	Soil	1
84629.40	SV8-30	09/22/2016	Soil	1
84629.41	SV8-35	09/22/2016	Soil	1
84629.43	SV3-10	09/22/2016	Soil	1
84629.45	SV3-20	09/22/2016	Soil	1
84629.46	SV3-25	09/22/2016	Soil	1
84629.48	SV3-35	09/22/2016	Soil	1
84629.49	SV3-44	09/22/2016	Soil	1
84629.51	SV4-10	09/22/2016	Soil	1

Continued

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Ordered By

Converse Consultants 717 S Myrtle Ave Monrovia, CA 91016-

Project ID: 16-42-194-03 Date Received 09/26/2016 Date Reported 09/30/2016

Telephone: (626)930-1200
Attention: Michael Van Fleet

Job Number	Order Date	Client
84629	09/26/2016	CONVRS

CERTIFICATE OF ANALYSIS

CASE NARRATIVE

84629.52	SV4-15	09/22/2016	Soil		1
84629.53	SV4-20	09/22/2016	Soil		1
84629.54	SV4-25	09/22/2016	Soil		1
84629.55	SV4-30	09/22/2016	Soil		1
84629.56	SV4-35	09/22/2016	Soil		1
84629.57	SV4-40	09/22/2016	Soil		1
84629.58	SV4-44	09/22/2016	Soil		1
84629.60	SV1-10	09/22/2016	Soil		1

Method ^ Submethod	*Req Date*	*Priority*	*TAT*	*Units*
ARCHIVE	10/03/2016	2	Normal	--

The samples were analyzed as specified on the enclosed chain of custody.
No analytical non-conformances were encountered.

Unless otherwise noted, all results of soil and solid samples are based on wet weight.

Checked By: _____ Approved By: C. Razmara

Cyrus Razmara, Ph.D.
Laboratory Director

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ANALYTICAL RESULTS

Ordered By

Converse Consultants
717 S Myrtle Ave
Monrovia, CA 91016-

Telephone: (626)930-1200
Attn: Michael Van Fleet

Site

San Jose, CA

Page: **2**

Project ID: 16-42-194-03
Project Name: Westgate West

AETL Job Number	Submitted	Client
84629	09/26/2016	CONVRS

Method: (8260B), Volatile Organic Compounds by GC/MS (SW846)

QC Batch No: 0927162A1

Our Lab I.D.			Method Blank	**84629.01**	**84629.03**	**84629.06**	**84629.08**
Client Sample I.D.				SV2-5	SV2-15	SV2-30	SV2-40
Date Sampled				09/21/2016	09/21/2016	09/21/2016	09/21/2016
Date Prepared			09/27/2016	09/21/2016	09/21/2016	09/21/2016	09/21/2016
Preparation Method			5030	5035A	5035A	5035A	5035A
Date Analyzed			09/27/2016	09/27/2016	09/27/2016	09/27/2016	09/27/2016
Matrix			Soil	Soil	Soil	Soil	Soil
Units			ug/Kg	ug/Kg	ug/Kg	ug/Kg	ug/Kg
Dilution Factor			1	1	1	1	1
Analytes	**MDL**	**PQL**	**Results**	**Results**	**Results**	**Results**	**Results**
Acetone	25	50	ND	ND	ND	ND	ND
Benzene	1.0	10.0	ND	ND	ND	ND	ND
Bromobenzene (Phenyl bromide)	5.0	10.0	ND	ND	ND	ND	ND
Bromochloromethane	5.0	10.0	ND	ND	ND	ND	ND
Bromodichloromethane	5.0	10.0	ND	ND	ND	ND	ND
Bromoform (Tribromomethane)	25	50	ND	ND	ND	ND	ND
Bromomethane (Methyl bromide)	15	30	ND	ND	ND	ND	ND
2-Butanone (MEK)	25	50	ND	ND	ND	ND	ND
n-Butylbenzene	5.0	10.0	ND	ND	ND	ND	ND
sec-Butylbenzene	5.0	10.0	ND	ND	ND	ND	ND
tert-Butylbenzene	5.0	10.0	ND	ND	ND	ND	ND
Carbon Disulfide	25	50	ND	ND	ND	ND	ND
Carbon tetrachloride	5.0	10.0	ND	ND	ND	ND	ND
Chlorobenzene	5.0	10.0	ND	ND	ND	ND	ND
Chloroethane	15	30	ND	ND	ND	ND	ND
2-Chloroethyl vinyl ether	50	50	ND	ND	ND	ND	ND
Chloroform (Trichloromethane)	5.0	10.0	ND	ND	ND	ND	ND
Chloromethane (Methyl chloride)	15	30	ND	ND	ND	ND	ND
2-Chlorotoluene	5.0	10.0	ND	ND	ND	ND	ND
4-Chlorotoluene	5.0	10.0	ND	ND	ND	ND	ND
1,2-Dibromo-3-chloropropane (DBCP)	25	50	ND	ND	ND	ND	ND
Dibromochloromethane	5.0	10.0	ND	ND	ND	ND	ND
1,2-Dibromoethane (EDB)	5.0	10.0	ND	ND	ND	ND	ND
Dibromomethane	5.0	10.0	ND	ND	ND	ND	ND
1,2-Dichlorobenzene	5.0	10.0	ND	ND	ND	ND	ND
1,3-Dichlorobenzene	5.0	10.0	ND	ND	ND	ND	ND
1,4-Dichlorobenzene	5.0	10.0	ND	ND	ND	ND	ND
Dichlorodifluoromethane	15	30	ND	ND	ND	ND	ND

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ANALYTICAL RESULTS

Project ID: 16-42-194-03
Project Name: Westgate West

AETL Job Number	Submitted	Client
84629	09/26/2016	CONVRS

Method: (8260B), Volatile Organic Compounds by GC/MS (SW846)

QC Batch No: 0927162A1

Our Lab I.D.			Method Blank	84629.01	84629.03	84629.06	84629.08
Client Sample I.D.				SV2-5	SV2-15	SV2-30	SV2-40
Date Sampled				09/21/2016	09/21/2016	09/21/2016	09/21/2016
Date Prepared			09/27/2016	09/21/2016	09/21/2016	09/21/2016	09/21/2016
Preparation Method			5030	5035A	5035A	5035A	5035A
Date Analyzed			09/27/2016	09/27/2016	09/27/2016	09/27/2016	09/27/2016
Matrix			Soil	Soil	Soil	Soil	Soil
Units			ug/Kg	ug/Kg	ug/Kg	ug/Kg	ug/Kg
Dilution Factor			1	1	1	1	1
Analytes	**MDL**	**PQL**	**Results**	**Results**	**Results**	**Results**	**Results**
1,1-Dichloroethane	5.0	10.0	ND	ND	ND	ND	ND
1,2-Dichloroethane (EDC)	5.0	10.0	ND	ND	ND	ND	ND
1,1-Dichloroethene	5.0	10.0	ND	ND	ND	ND	ND
cis-1,2-Dichloroethene	5.0	10.0	ND	ND	ND	ND	ND
trans-1,2-Dichloroethene	5.0	10.0	ND	ND	ND	ND	ND
1,2-Dichloropropane	5.0	10.0	ND	ND	ND	ND	ND
1,3-Dichloropropane	5.0	10.0	ND	ND	ND	ND	ND
2,2-Dichloropropane	5.0	10.0	ND	ND	ND	ND	ND
1,1-Dichloropropene	5.0	10.0	ND	ND	ND	ND	ND
cis-1,3-Dichloropropene	5.0	10.0	ND	ND	ND	ND	ND
trans-1,3-Dichloropropene	5.0	10.0	ND	ND	ND	ND	ND
Ethylbenzene	1.0	10.0	ND	ND	ND	ND	ND
Hexachlorobutadiene	15	30	ND	ND	ND	ND	ND
2-Hexanone	25	50	ND	ND	ND	ND	ND
Iodomethane	5.0	10.0	ND	ND	ND	ND	ND
Isopropylbenzene	5.0	10.0	ND	ND	ND	ND	ND
p-Isopropyltoluene	5.0	10.0	ND	ND	ND	ND	ND
4-Methyl-2-pentanone (MIBK)	25	50	ND	ND	ND	ND	ND
Methyl-tert-butyl ether (MTBE)	2.0	10.0	ND	ND	ND	ND	ND
Methylene chloride (DCM)	25	50	ND	ND	ND	ND	ND
Naphthalene	5.0	10.0	ND	ND	ND	ND	ND
n-Propylbenzene	5.0	10.0	ND	ND	ND	ND	ND
Styrene	5.0	10.0	ND	ND	ND	ND	ND
1,1,1,2-Tetrachloroethane	5.0	10.0	ND	ND	ND	ND	ND
1,1,2,2-Tetrachloroethane	5.0	10.0	ND	ND	ND	ND	ND
Tetrachloroethene	2.0	10.0	ND	12.2	63.8	79.4	33.5
Toluene (Methyl benzene)	1.0	10.0	ND	ND	ND	ND	ND
1,2,3-Trichlorobenzene	5.0	10.0	ND	ND	ND	ND	ND
1,2,4-Trichlorobenzene	5.0	10.0	ND	ND	ND	ND	ND
1,1,1-Trichloroethane	5.0	10.0	ND	ND	ND	ND	ND
1,1,2-Trichloroethane	5.0	10.0	ND	ND	ND	ND	ND
Trichloroethene	1.5	10.0	ND	ND	ND	ND	ND
Trichlorofluoromethane	5.0	10.0	ND	ND	ND	ND	ND
1,2,3-Trichloropropane	5.0	10.0	ND	ND	ND	ND	ND

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ANALYTICAL RESULTS

Project ID: 16-42-194-03
Project Name: Westgate West

AETL Job Number	Submitted	Client
84629	09/26/2016	CONVRS

Method: (8260B), Volatile Organic Compounds by GC/MS (SW846)

QC Batch No: 0927162A1

Our Lab I.D.			Method Blank	84629.01	84629.03	84629.06	84629.08
Client Sample I.D.				SV2-5	SV2-15	SV2-30	SV2-40
Date Sampled				09/21/2016	09/21/2016	09/21/2016	09/21/2016
Date Prepared			09/27/2016	09/21/2016	09/21/2016	09/21/2016	09/21/2016
Preparation Method			5030	5035A	5035A	5035A	5035A
Date Analyzed			09/27/2016	09/27/2016	09/27/2016	09/27/2016	09/27/2016
Matrix			Soil	Soil	Soil	Soil	Soil
Units			ug/Kg	ug/Kg	ug/Kg	ug/Kg	ug/Kg
Dilution Factor			1	1	1	1	1
Analytes	**MDL**	**PQL**	**Results**	**Results**	**Results**	**Results**	**Results**
1,2,4-Trimethylbenzene	5.0	10.0	ND	ND	ND	ND	ND
1,3,5-Trimethylbenzene	5.0	10.0	ND	ND	ND	ND	ND
Vinyl Acetate	25	50	ND	ND	ND	ND	ND
Vinyl chloride (Chloroethene)	5.0	10.0	ND	ND	ND	ND	ND
o-Xylene	1.0	10.0	ND	ND	ND	ND	ND
m,p-Xylenes	1.0	20.0	ND	ND	ND	ND	ND
Our Lab I.D.			Method Blank	84629.01	84629.03	84629.06	84629.08
Surrogates	**%Rec.Limit**		**% Rec.**	**% Rec.**	**% Rec.**	**% Rec.**	**% Rec.**
Bromofluorobenzene	75-125		102	106	103	107	109
Dibromofluoromethane	75-125		109	109	108	107	105
Toluene-d8	75-125		103	105	104	105	106

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ANALYTICAL RESULTS

Ordered By

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Monrovia, CA 91016-

Telephone: (626)930-1200
Attn: Michael Van Fleet

Site

San Jose, CA

Page: **5**

Project ID: 16-42-194-03
Project Name: Westgate West

AETL Job Number	Submitted	Client
84629	09/26/2016	CONVRS

Method: (8260B), Volatile Organic Compounds by GC/MS (SW846)

QC Batch No: 0927162A1

Our Lab I.D.			84629.09	84629.10	84629.12	84629.18	84629.27
Client Sample I.D.			SV2-44	SV5-5	SV5-15	SV5-44	SV6-44
Date Sampled			09/21/2016	09/21/2016	09/21/2016	09/21/2016	09/21/2016
Date Prepared			09/21/2016	09/21/2016	09/21/2016	09/21/2016	09/21/2016
Preparation Method			5035A	5035A	5035A	5035A	5035A
Date Analyzed			09/27/2016	09/27/2016	09/27/2016	09/28/2016	09/28/2016
Matrix			Soil	Soil	Soil	Soil	Soil
Units			ug/Kg	ug/Kg	ug/Kg	ug/Kg	ug/Kg
Dilution Factor			1	1	1	1	1
Analytes	**MDL**	**PQL**	**Results**	**Results**	**Results**	**Results**	**Results**
Acetone	25	50	ND	ND	ND	ND	ND
Benzene	1.0	10.0	ND	ND	ND	ND	ND
Bromobenzene (Phenyl bromide)	5.0	10.0	ND	ND	ND	ND	ND
Bromochloromethane	5.0	10.0	ND	ND	ND	ND	ND
Bromodichloromethane	5.0	10.0	ND	ND	ND	ND	ND
Bromoform (Tribromomethane)	25	50	ND	ND	ND	ND	ND
Bromomethane (Methyl bromide)	15	30	ND	ND	ND	ND	ND
2-Butanone (MEK)	25	50	ND	ND	ND	ND	ND
n-Butylbenzene	5.0	10.0	ND	ND	ND	ND	ND
sec-Butylbenzene	5.0	10.0	ND	ND	ND	ND	ND
tert-Butylbenzene	5.0	10.0	ND	ND	ND	ND	ND
Carbon Disulfide	25	50	ND	ND	ND	ND	ND
Carbon tetrachloride	5.0	10.0	ND	ND	ND	ND	ND
Chlorobenzene	5.0	10.0	ND	ND	ND	ND	ND
Chloroethane	15	30	ND	ND	ND	ND	ND
2-Chloroethyl vinyl ether	50	50	ND	ND	ND	ND	ND
Chloroform (Trichloromethane)	5.0	10.0	ND	ND	ND	ND	ND
Chloromethane (Methyl chloride)	15	30	ND	ND	ND	ND	ND
2-Chlorotoluene	5.0	10.0	ND	ND	ND	ND	ND
4-Chlorotoluene	5.0	10.0	ND	ND	ND	ND	ND
1,2-Dibromo-3-chloropropane (DBCP)	25	50	ND	ND	ND	ND	ND
Dibromochloromethane	5.0	10.0	ND	ND	ND	ND	ND
1,2-Dibromoethane (EDB)	5.0	10.0	ND	ND	ND	ND	ND
Dibromomethane	5.0	10.0	ND	ND	ND	ND	ND
1,2-Dichlorobenzene	5.0	10.0	ND	ND	ND	ND	ND
1,3-Dichlorobenzene	5.0	10.0	ND	ND	ND	ND	ND
1,4-Dichlorobenzene	5.0	10.0	ND	ND	ND	ND	ND
Dichlorodifluoromethane	15	30	ND	ND	ND	ND	ND

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ANALYTICAL RESULTS

Project ID: 16-42-194-03
Project Name: Westgate West

AETL Job Number	Submitted	Client
84629	09/26/2016	CONVRS

Method: (8260B), Volatile Organic Compounds by GC/MS (SW846)

QC Batch No: 0927162A1

Our Lab I.D.			84629.09	84629.10	84629.12	84629.18	84629.27
Client Sample I.D.			SV2-44	SV5-5	SV5-15	SV5-44	SV6-44
Date Sampled			09/21/2016	09/21/2016	09/21/2016	09/21/2016	09/21/2016
Date Prepared			09/21/2016	09/21/2016	09/21/2016	09/21/2016	09/21/2016
Preparation Method			5035A	5035A	5035A	5035A	5035A
Date Analyzed			09/27/2016	09/27/2016	09/27/2016	09/28/2016	09/28/2016
Matrix			Soil	Soil	Soil	Soil	Soil
Units			ug/Kg	ug/Kg	ug/Kg	ug/Kg	ug/Kg
Dilution Factor			1	1	1	1	1
Analytes	**MDL**	**PQL**	**Results**	**Results**	**Results**	**Results**	**Results**
1,1-Dichloroethane	5.0	10.0	ND	ND	ND	ND	ND
1,2-Dichloroethane (EDC)	5.0	10.0	ND	ND	ND	ND	ND
1,1-Dichloroethene	5.0	10.0	ND	ND	ND	ND	ND
cis-1,2-Dichloroethene	5.0	10.0	ND	ND	ND	ND	ND
trans-1,2-Dichloroethene	5.0	10.0	ND	ND	ND	ND	ND
1,2-Dichloropropane	5.0	10.0	ND	ND	ND	ND	ND
1,3-Dichloropropane	5.0	10.0	ND	ND	ND	ND	ND
2,2-Dichloropropane	5.0	10.0	ND	ND	ND	ND	ND
1,1-Dichloropropene	5.0	10.0	ND	ND	ND	ND	ND
cis-1,3-Dichloropropene	5.0	10.0	ND	ND	ND	ND	ND
trans-1,3-Dichloropropene	5.0	10.0	ND	ND	ND	ND	ND
Ethylbenzene	1.0	10.0	ND	ND	ND	ND	ND
Hexachlorobutadiene	15	30	ND	ND	ND	ND	ND
2-Hexanone	25	50	ND	ND	ND	ND	ND
Iodomethane	5.0	10.0	ND	ND	ND	ND	ND
Isopropylbenzene	5.0	10.0	ND	ND	ND	ND	ND
p-Isopropyltoluene	5.0	10.0	ND	ND	ND	ND	ND
4-Methyl-2-pentanone (MIBK)	25	50	ND	ND	ND	ND	ND
Methyl-tert-butyl ether (MTBE)	2.0	10.0	ND	ND	ND	ND	ND
Methylene chloride (DCM)	25	50	ND	ND	ND	ND	ND
Naphthalene	5.0	10.0	ND	ND	ND	ND	ND
n-Propylbenzene	5.0	10.0	ND	ND	ND	ND	ND
Styrene	5.0	10.0	ND	ND	ND	ND	ND
1,1,1,2-Tetrachloroethane	5.0	10.0	ND	ND	ND	ND	ND
1,1,2,2-Tetrachloroethane	5.0	10.0	ND	ND	ND	ND	ND
Tetrachloroethene	2.0	10.0	25.3	17.1	13.1	11.7	ND
Toluene (Methyl benzene)	1.0	10.0	ND	ND	ND	ND	ND
1,2,3-Trichlorobenzene	5.0	10.0	ND	ND	ND	ND	ND
1,2,4-Trichlorobenzene	5.0	10.0	ND	ND	ND	ND	ND
1,1,1-Trichloroethane	5.0	10.0	ND	ND	ND	ND	ND
1,1,2-Trichloroethane	5.0	10.0	ND	ND	ND	ND	ND
Trichloroethene	1.5	10.0	ND	ND	ND	ND	ND
Trichlorofluoromethane	5.0	10.0	ND	ND	ND	ND	ND
1,2,3-Trichloropropane	5.0	10.0	ND	ND	ND	ND	ND

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ANALYTICAL RESULTS

Project ID: 16-42-194-03
Project Name: Westgate West

AETL Job Number	Submitted	Client
84629	09/26/2016	CONVRS

Method: (8260B), Volatile Organic Compounds by GC/MS (SW846)

QC Batch No: 0927162A1

Our Lab I.D.			84629.09	84629.10	84629.12	84629.18	84629.27
Client Sample I.D.			SV2-44	SV5-5	SV5-15	SV5-44	SV6-44
Date Sampled			09/21/2016	09/21/2016	09/21/2016	09/21/2016	09/21/2016
Date Prepared			09/21/2016	09/21/2016	09/21/2016	09/21/2016	09/21/2016
Preparation Method			5035A	5035A	5035A	5035A	5035A
Date Analyzed			09/27/2016	09/27/2016	09/27/2016	09/28/2016	09/28/2016
Matrix			Soil	Soil	Soil	Soil	Soil
Units			ug/Kg	ug/Kg	ug/Kg	ug/Kg	ug/Kg
Dilution Factor			1	1	1	1	1
Analytes	**MDL**	**PQL**	**Results**	**Results**	**Results**	**Results**	**Results**
1,2,4-Trimethylbenzene	5.0	10.0	ND	ND	ND	ND	ND
1,3,5-Trimethylbenzene	5.0	10.0	ND	ND	ND	ND	ND
Vinyl Acetate	25	50	ND	ND	ND	ND	ND
Vinyl chloride (Chloroethene)	5.0	10.0	ND	ND	ND	ND	ND
o-Xylene	1.0	10.0	ND	ND	ND	ND	ND
m,p-Xylenes	1.0	20.0	ND	ND	ND	ND	ND
Our Lab I.D.			84629.09	84629.10	84629.12	84629.18	84629.27
Surrogates	**%Rec.Limit**		**% Rec.**	**% Rec.**	**% Rec.**	**% Rec.**	**% Rec.**
Bromofluorobenzene	75-125		108	108	107	109	105
Dibromofluoromethane	75-125		107	109	110	108	109
Toluene-d8	75-125		104	103	104	102	103

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Project ID: 16-42-194-03
Project Name: Westgate West

AETL Job Number	Submitted	Client
84629	09/26/2016	CONVRS

Method: (8260B), Volatile Organic Compounds by GC/MS (SW846)

QC Batch No: 0927162A1

Our Lab I.D.			84629.28				
Client Sample I.D.			SV7-5				
Date Sampled			09/21/2016				
Date Prepared			09/21/2016				
Preparation Method			5035A				
Date Analyzed			09/28/2016				
Matrix			Soil				
Units			ug/Kg				
Dilution Factor			1				
Analytes	**MDL**	**PQL**	**Results**				
Acetone	25	50	ND				
Benzene	1.0	10.0	ND				
Bromobenzene (Phenyl bromide)	5.0	10.0	ND				
Bromochloromethane	5.0	10.0	ND				
Bromodichloromethane	5.0	10.0	ND				
Bromoform (Tribromomethane)	25	50	ND				
Bromomethane (Methyl bromide)	15	30	ND				
2-Butanone (MEK)	25	50	ND				
n-Butylbenzene	5.0	10.0	ND				
sec-Butylbenzene	5.0	10.0	ND				
tert-Butylbenzene	5.0	10.0	ND				
Carbon Disulfide	25	50	ND				
Carbon tetrachloride	5.0	10.0	ND				
Chlorobenzene	5.0	10.0	ND				
Chloroethane	15	30	ND				
2-Chloroethyl vinyl ether	50	50	ND				
Chloroform (Trichloromethane)	5.0	10.0	ND				
Chloromethane (Methyl chloride)	15	30	ND				
2-Chlorotoluene	5.0	10.0	ND				
4-Chlorotoluene	5.0	10.0	ND				
1,2-Dibromo-3-chloropropane (DBCP)	25	50	ND				
Dibromochloromethane	5.0	10.0	ND				
1,2-Dibromoethane (EDB)	5.0	10.0	ND				
Dibromomethane	5.0	10.0	ND				
1,2-Dichlorobenzene	5.0	10.0	ND				
1,3-Dichlorobenzene	5.0	10.0	ND				
1,4-Dichlorobenzene	5.0	10.0	ND				
Dichlorodifluoromethane	15	30	ND				

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ANALYTICAL RESULTS

Project ID: 16-42-194-03
Project Name: Westgate West

AETL Job Number	Submitted	Client
84629	09/26/2016	CONVRS

Method: (8260B), Volatile Organic Compounds by GC/MS (SW846)

QC Batch No: 0927162A1

Our Lab I.D.			84629.28				
Client Sample I.D.			SV7-5				
Date Sampled			09/21/2016				
Date Prepared			09/21/2016				
Preparation Method			5035A				
Date Analyzed			09/28/2016				
Matrix			Soil				
Units			ug/Kg				
Dilution Factor			1				
Analytes	**MDL**	**PQL**	**Results**				
1,1-Dichloroethane	5.0	10.0	ND				
1,2-Dichloroethane (EDC)	5.0	10.0	ND				
1,1-Dichloroethene	5.0	10.0	ND				
cis-1,2-Dichloroethene	5.0	10.0	ND				
trans-1,2-Dichloroethene	5.0	10.0	ND				
1,2-Dichloropropane	5.0	10.0	ND				
1,3-Dichloropropane	5.0	10.0	ND				
2,2-Dichloropropane	5.0	10.0	ND				
1,1-Dichloropropene	5.0	10.0	ND				
cis-1,3-Dichloropropene	5.0	10.0	ND				
trans-1,3-Dichloropropene	5.0	10.0	ND				
Ethylbenzene	1.0	10.0	ND				
Hexachlorobutadiene	15	30	ND				
2-Hexanone	25	50	ND				
Iodomethane	5.0	10.0	ND				
Isopropylbenzene	5.0	10.0	ND				
p-Isopropyltoluene	5.0	10.0	ND				
4-Methyl-2-pentanone (MIBK)	25	50	ND				
Methyl-tert-butyl ether (MTBE)	2.0	10.0	ND				
Methylene chloride (DCM)	25	50	ND				
Naphthalene	5.0	10.0	ND				
n-Propylbenzene	5.0	10.0	ND				
Styrene	5.0	10.0	ND				
1,1,1,2-Tetrachloroethane	5.0	10.0	ND				
1,1,2,2-Tetrachloroethane	5.0	10.0	ND				
Tetrachloroethene	2.0	10.0	ND				
Toluene (Methyl benzene)	1.0	10.0	ND				
1,2,3-Trichlorobenzene	5.0	10.0	ND				
1,2,4-Trichlorobenzene	5.0	10.0	ND				
1,1,1-Trichloroethane	5.0	10.0	ND				
1,1,2-Trichloroethane	5.0	10.0	ND				
Trichloroethene	1.5	10.0	ND				
Trichlorofluoromethane	5.0	10.0	ND				
1,2,3-Trichloropropane	5.0	10.0	ND				

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ANALYTICAL RESULTS

Project ID: 16-42-194-03
Project Name: Westgate West

AETL Job Number	Submitted	Client
84629	09/26/2016	CONVRS

Method: (8260B), Volatile Organic Compounds by GC/MS (SW846)

QC Batch No: 0927162A1

Our Lab I.D.			**84629.28**				
Client Sample I.D.			SV7-5				
Date Sampled			09/21/2016				
Date Prepared			09/21/2016				
Preparation Method			5035A				
Date Analyzed			09/28/2016				
Matrix			Soil				
Units			ug/Kg				
Dilution Factor			1				
Analytes	**MDL**	**PQL**	**Results**				
1,2,4-Trimethylbenzene	5.0	10.0	ND				
1,3,5-Trimethylbenzene	5.0	10.0	ND				
Vinyl Acetate	25	50	ND				
Vinyl chloride (Chloroethene)	5.0	10.0	ND				
o-Xylene	1.0	10.0	ND				
m,p-Xylenes	1.0	20.0	ND				
Our Lab I.D.			**84629.28**				
Surrogates	**%Rec.Limit**		**% Rec.**				
Bromofluorobenzene	75-125		105				
Dibromofluoromethane	75-125		110				
Toluene-d8	75-125		103				

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Project ID: 16-42-194-03
Project Name: Westgate West

AETL Job Number	Submitted	Client
84629	09/26/2016	CONVRS

Method: (8260B), Volatile Organic Compounds by GC/MS (SW846)

QC Batch No: 0928162A1

Our Lab I.D.			Method Blank	84629.32	84629.34	84629.35	84629.42
Client Sample I.D.				SV7-25	SV7-35	SV8-5	SV3-5
Date Sampled				09/21/2016	09/21/2016	09/22/2016	09/22/2016
Date Prepared			09/21/2016	09/21/2016	09/21/2016	09/22/2016	09/22/2016
Preparation Method			5035A	5035A	5035A	5035A	5035A
Date Analyzed			09/28/2016	09/28/2016	09/28/2016	09/28/2016	09/28/2016
Matrix			Soil	Soil	Soil	Soil	Soil
Units			ug/Kg	ug/Kg	ug/Kg	ug/Kg	ug/Kg
Dilution Factor			1	1	1	1	1
Analytes	**MDL**	**PQL**	**Results**	**Results**	**Results**	**Results**	**Results**
Acetone	25	50	ND	ND	ND	ND	ND
Benzene	1.0	10.0	ND	ND	ND	ND	ND
Bromobenzene (Phenyl bromide)	5.0	10.0	ND	ND	ND	ND	ND
Bromochloromethane	5.0	10.0	ND	ND	ND	ND	ND
Bromodichloromethane	5.0	10.0	ND	ND	ND	ND	ND
Bromoform (Tribromomethane)	25	50	ND	ND	ND	ND	ND
Bromomethane (Methyl bromide)	15	30	ND	ND	ND	ND	ND
2-Butanone (MEK)	25	50	ND	ND	ND	ND	ND
n-Butylbenzene	5.0	10.0	ND	ND	ND	ND	ND
sec-Butylbenzene	5.0	10.0	ND	ND	ND	ND	ND
tert-Butylbenzene	5.0	10.0	ND	ND	ND	ND	ND
Carbon Disulfide	25	50	ND	ND	ND	ND	ND
Carbon tetrachloride	5.0	10.0	ND	ND	ND	ND	ND
Chlorobenzene	5.0	10.0	ND	ND	ND	ND	ND
Chloroethane	15	30	ND	ND	ND	ND	ND
2-Chloroethyl vinyl ether	50	50	ND	ND	ND	ND	ND
Chloroform (Trichloromethane)	5.0	10.0	ND	ND	ND	ND	ND
Chloromethane (Methyl chloride)	15	30	ND	ND	ND	ND	ND
2-Chlorotoluene	5.0	10.0	ND	ND	ND	ND	ND
4-Chlorotoluene	5.0	10.0	ND	ND	ND	ND	ND
1,2-Dibromo-3-chloropropane (DBCP)	25	50	ND	ND	ND	ND	ND
Dibromochloromethane	5.0	10.0	ND	ND	ND	ND	ND
1,2-Dibromoethane (EDB)	5.0	10.0	ND	ND	ND	ND	ND
Dibromomethane	5.0	10.0	ND	ND	ND	ND	ND
1,2-Dichlorobenzene	5.0	10.0	ND	ND	ND	ND	ND
1,3-Dichlorobenzene	5.0	10.0	ND	ND	ND	ND	ND
1,4-Dichlorobenzene	5.0	10.0	ND	ND	ND	ND	ND
Dichlorodifluoromethane	15	30	ND	ND	ND	ND	ND

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ANALYTICAL RESULTS

Project ID: 16-42-194-03
Project Name: Westgate West

AETL Job Number	Submitted	Client
84629	09/26/2016	CONVRS

Method: (8260B), Volatile Organic Compounds by GC/MS (SW846)

QC Batch No: 0928162A1

Our Lab I.D.			Method Blank	84629.32	84629.34	84629.35	84629.42
Client Sample I.D.				SV7-25	SV7-35	SV8-5	SV3-5
Date Sampled				09/21/2016	09/21/2016	09/22/2016	09/22/2016
Date Prepared			09/21/2016	09/21/2016	09/21/2016	09/22/2016	09/22/2016
Preparation Method			5035A	5035A	5035A	5035A	5035A
Date Analyzed			09/28/2016	09/28/2016	09/28/2016	09/28/2016	09/28/2016
Matrix			Soil	Soil	Soil	Soil	Soil
Units			ug/Kg	ug/Kg	ug/Kg	ug/Kg	ug/Kg
Dilution Factor			1	1	1	1	1
Analytes	**MDL**	**PQL**	**Results**	**Results**	**Results**	**Results**	**Results**
1,1-Dichloroethane	5.0	10.0	ND	ND	ND	ND	ND
1,2-Dichloroethane (EDC)	5.0	10.0	ND	ND	ND	ND	ND
1,1-Dichloroethene	5.0	10.0	ND	ND	ND	ND	ND
cis-1,2-Dichloroethene	5.0	10.0	ND	ND	ND	ND	ND
trans-1,2-Dichloroethene	5.0	10.0	ND	ND	ND	ND	ND
1,2-Dichloropropane	5.0	10.0	ND	ND	ND	ND	ND
1,3-Dichloropropane	5.0	10.0	ND	ND	ND	ND	ND
2,2-Dichloropropane	5.0	10.0	ND	ND	ND	ND	ND
1,1-Dichloropropene	5.0	10.0	ND	ND	ND	ND	ND
cis-1,3-Dichloropropene	5.0	10.0	ND	ND	ND	ND	ND
trans-1,3-Dichloropropene	5.0	10.0	ND	ND	ND	ND	ND
Ethylbenzene	1.0	10.0	ND	ND	ND	ND	ND
Hexachlorobutadiene	15	30	ND	ND	ND	ND	ND
2-Hexanone	25	50	ND	ND	ND	ND	ND
Iodomethane	5.0	10.0	ND	ND	ND	ND	ND
Isopropylbenzene	5.0	10.0	ND	ND	ND	ND	ND
p-Isopropyltoluene	5.0	10.0	ND	ND	ND	ND	ND
4-Methyl-2-pentanone (MIBK)	25	50	ND	ND	ND	ND	ND
Methyl-tert-butyl ether (MTBE)	2.0	10.0	ND	ND	ND	ND	ND
Methylene chloride (DCM)	25	50	ND	ND	ND	ND	ND
Naphthalene	5.0	10.0	ND	ND	ND	ND	ND
n-Propylbenzene	5.0	10.0	ND	ND	ND	ND	ND
Styrene	5.0	10.0	ND	ND	ND	ND	ND
1,1,1,2-Tetrachloroethane	5.0	10.0	ND	ND	ND	ND	ND
1,1,2,2-Tetrachloroethane	5.0	10.0	ND	ND	ND	ND	ND
Tetrachloroethene	2.0	10.0	ND	8.81J	63.6	ND	ND
Toluene (Methyl benzene)	1.0	10.0	ND	ND	ND	ND	ND
1,2,3-Trichlorobenzene	5.0	10.0	ND	ND	ND	ND	ND
1,2,4-Trichlorobenzene	5.0	10.0	ND	ND	ND	ND	ND
1,1,1-Trichloroethane	5.0	10.0	ND	ND	ND	ND	ND
1,1,2-Trichloroethane	5.0	10.0	ND	ND	ND	ND	ND
Trichloroethene	1.5	10.0	ND	ND	ND	ND	ND
Trichlorofluoromethane	5.0	10.0	ND	ND	ND	ND	ND
1,2,3-Trichloropropane	5.0	10.0	ND	ND	ND	ND	ND

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ANALYTICAL RESULTS

Project ID: 16-42-194-03
Project Name: Westgate West

AETL Job Number	Submitted	Client
84629	09/26/2016	CONVRS

Method: (8260B), Volatile Organic Compounds by GC/MS (SW846)

QC Batch No: 0928162A1

Our Lab I.D.			Method Blank	**84629.32**	**84629.34**	**84629.35**	**84629.42**
Client Sample I.D.				SV7-25	SV7-35	SV8-5	SV3-5
Date Sampled				09/21/2016	09/21/2016	09/22/2016	09/22/2016
Date Prepared			09/21/2016	09/21/2016	09/21/2016	09/22/2016	09/22/2016
Preparation Method			5035A	5035A	5035A	5035A	5035A
Date Analyzed			09/28/2016	09/28/2016	09/28/2016	09/28/2016	09/28/2016
Matrix			Soil	Soil	Soil	Soil	Soil
Units			ug/Kg	ug/Kg	ug/Kg	ug/Kg	ug/Kg
Dilution Factor			1	1	1	1	1
Analytes	**MDL**	**PQL**	**Results**	**Results**	**Results**	**Results**	**Results**
1,2,4-Trimethylbenzene	5.0	10.0	ND	ND	ND	ND	ND
1,3,5-Trimethylbenzene	5.0	10.0	ND	ND	ND	ND	ND
Vinyl Acetate	25	50	ND	ND	ND	ND	ND
Vinyl chloride (Chloroethene)	5.0	10.0	ND	ND	ND	ND	ND
o-Xylene	1.0	10.0	ND	ND	ND	ND	ND
m,p-Xylenes	1.0	20.0	ND	ND	ND	ND	ND
Our Lab I.D.			Method Blank	**84629.32**	**84629.34**	**84629.35**	**84629.42**
Surrogates	**%Rec.Limit**		**% Rec.**	**% Rec.**	**% Rec.**	**% Rec.**	**% Rec.**
Bromofluorobenzene	75-125		106	105	93.3	109	98.4
Dibromofluoromethane	75-125		106	106	108	111	114
Toluene-d8	75-125		101	102	106	105	105

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Project ID: 16-42-194-03
Project Name: Westgate West

AETL Job Number	Submitted	Client
84629	09/26/2016	CONVRS

Method: (8260B), Volatile Organic Compounds by GC/MS (SW846)

QC Batch No: 0928162A1

Our Lab I.D.			84629.44	84629.47	84629.50	84629.59	
Client Sample I.D.			SV3-15	SV3-30	SV4-5	SV1-5	
Date Sampled			09/22/2016	09/22/2016	09/22/2016	09/22/2016	
Date Prepared			09/22/2016	09/22/2016	09/22/2016	09/22/2016	
Preparation Method			5035A	5035A	5035A	5035A	
Date Analyzed			09/28/2016	09/28/2016	09/28/2016	09/28/2016	
Matrix			Soil	Soil	Soil	Soil	
Units			ug/Kg	ug/Kg	ug/Kg	ug/Kg	
Dilution Factor			1	1	1	1	
Analytes	**MDL**	**PQL**	**Results**	**Results**	**Results**	**Results**	
Acetone	25	50	ND	ND	ND	ND	
Benzene	1.0	10.0	ND	ND	ND	ND	
Bromobenzene (Phenyl bromide)	5.0	10.0	ND	ND	ND	ND	
Bromochloromethane	5.0	10.0	ND	ND	ND	ND	
Bromodichloromethane	5.0	10.0	ND	ND	ND	ND	
Bromoform (Tribromomethane)	25	50	ND	ND	ND	ND	
Bromomethane (Methyl bromide)	15	30	ND	ND	ND	ND	
2-Butanone (MEK)	25	50	ND	ND	ND	ND	
n-Butylbenzene	5.0	10.0	ND	ND	ND	ND	
sec-Butylbenzene	5.0	10.0	ND	ND	ND	ND	
tert-Butylbenzene	5.0	10.0	ND	ND	ND	ND	
Carbon Disulfide	25	50	ND	ND	ND	ND	
Carbon tetrachloride	5.0	10.0	ND	ND	ND	ND	
Chlorobenzene	5.0	10.0	ND	ND	ND	ND	
Chloroethane	15	30	ND	ND	ND	ND	
2-Chloroethyl vinyl ether	50	50	ND	ND	ND	ND	
Chloroform (Trichloromethane)	5.0	10.0	ND	ND	ND	ND	
Chloromethane (Methyl chloride)	15	30	ND	ND	ND	ND	
2-Chlorotoluene	5.0	10.0	ND	ND	ND	ND	
4-Chlorotoluene	5.0	10.0	ND	ND	ND	ND	
1,2-Dibromo-3-chloropropane (DBCP)	25	50	ND	ND	ND	ND	
Dibromochloromethane	5.0	10.0	ND	ND	ND	ND	
1,2-Dibromoethane (EDB)	5.0	10.0	ND	ND	ND	ND	
Dibromomethane	5.0	10.0	ND	ND	ND	ND	
1,2-Dichlorobenzene	5.0	10.0	ND	ND	ND	ND	
1,3-Dichlorobenzene	5.0	10.0	ND	ND	ND	ND	
1,4-Dichlorobenzene	5.0	10.0	ND	ND	ND	ND	
Dichlorodifluoromethane	15	30	ND	ND	ND	ND	

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ANALYTICAL RESULTS

Project ID: 16-42-194-03
Project Name: Westgate West

AETL Job Number	Submitted	Client
84629	09/26/2016	CONVRS

Method: (8260B), Volatile Organic Compounds by GC/MS (SW846)

QC Batch No: 0928162A1

Our Lab I.D.			84629.44	84629.47	84629.50	84629.59	
Client Sample I.D.			SV3-15	SV3-30	SV4-5	SV1-5	
Date Sampled			09/22/2016	09/22/2016	09/22/2016	09/22/2016	
Date Prepared			09/22/2016	09/22/2016	09/22/2016	09/22/2016	
Preparation Method			5035A	5035A	5035A	5035A	
Date Analyzed			09/28/2016	09/28/2016	09/28/2016	09/28/2016	
Matrix			Soil	Soil	Soil	Soil	
Units			ug/Kg	ug/Kg	ug/Kg	ug/Kg	
Dilution Factor			1	1	1	1	
Analytes	**MDL**	**PQL**	**Results**	**Results**	**Results**	**Results**	
1,1-Dichloroethane	5.0	10.0	ND	ND	ND	ND	
1,2-Dichloroethane (EDC)	5.0	10.0	ND	ND	ND	ND	
1,1-Dichloroethene	5.0	10.0	ND	ND	ND	ND	
cis-1,2-Dichloroethene	5.0	10.0	ND	ND	ND	ND	
trans-1,2-Dichloroethene	5.0	10.0	ND	ND	ND	ND	
1,2-Dichloropropane	5.0	10.0	ND	ND	ND	ND	
1,3-Dichloropropane	5.0	10.0	ND	ND	ND	ND	
2,2-Dichloropropane	5.0	10.0	ND	ND	ND	ND	
1,1-Dichloropropene	5.0	10.0	ND	ND	ND	ND	
cis-1,3-Dichloropropene	5.0	10.0	ND	ND	ND	ND	
trans-1,3-Dichloropropene	5.0	10.0	ND	ND	ND	ND	
Ethylbenzene	1.0	10.0	ND	ND	ND	ND	
Hexachlorobutadiene	15	30	ND	ND	ND	ND	
2-Hexanone	25	50	ND	ND	ND	ND	
Iodomethane	5.0	10.0	ND	ND	ND	ND	
Isopropylbenzene	5.0	10.0	ND	ND	ND	ND	
p-Isopropyltoluene	5.0	10.0	ND	ND	ND	ND	
4-Methyl-2-pentanone (MIBK)	25	50	ND	ND	ND	ND	
Methyl-tert-butyl ether (MTBE)	2.0	10.0	ND	ND	ND	ND	
Methylene chloride (DCM)	25	50	ND	ND	ND	ND	
Naphthalene	5.0	10.0	ND	ND	ND	ND	
n-Propylbenzene	5.0	10.0	ND	ND	ND	ND	
Styrene	5.0	10.0	ND	ND	ND	ND	
1,1,1,2-Tetrachloroethane	5.0	10.0	ND	ND	ND	ND	
1,1,2,2-Tetrachloroethane	5.0	10.0	ND	ND	ND	ND	
Tetrachloroethene	2.0	10.0	ND	ND	ND	ND	
Toluene (Methyl benzene)	1.0	10.0	ND	ND	ND	ND	
1,2,3-Trichlorobenzene	5.0	10.0	ND	ND	ND	ND	
1,2,4-Trichlorobenzene	5.0	10.0	ND	ND	ND	ND	
1,1,1-Trichloroethane	5.0	10.0	ND	ND	ND	ND	
1,1,2-Trichloroethane	5.0	10.0	ND	ND	ND	ND	
Trichloroethene	1.5	10.0	ND	ND	ND	ND	
Trichlorofluoromethane	5.0	10.0	ND	ND	ND	ND	
1,2,3-Trichloropropane	5.0	10.0	ND	ND	ND	ND	

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ANALYTICAL RESULTS

Project ID: 16-42-194-03
Project Name: Westgate West

AETL Job Number	Submitted	Client
84629	09/26/2016	CONVRS

Method: (8260B), Volatile Organic Compounds by GC/MS (SW846)

QC Batch No: 0928162A1

Our Lab I.D.			**84629.44**	**84629.47**	**84629.50**	**84629.59**	
Client Sample I.D.			SV3-15	SV3-30	SV4-5	SV1-5	
Date Sampled			09/22/2016	09/22/2016	09/22/2016	09/22/2016	
Date Prepared			09/22/2016	09/22/2016	09/22/2016	09/22/2016	
Preparation Method			5035A	5035A	5035A	5035A	
Date Analyzed			09/28/2016	09/28/2016	09/28/2016	09/28/2016	
Matrix			Soil	Soil	Soil	Soil	
Units			ug/Kg	ug/Kg	ug/Kg	ug/Kg	
Dilution Factor			1	1	1	1	
Analytes	**MDL**	**PQL**	**Results**	**Results**	**Results**	**Results**	
1,2,4-Trimethylbenzene	5.0	10.0	ND	ND	ND	ND	
1,3,5-Trimethylbenzene	5.0	10.0	ND	ND	ND	ND	
Vinyl Acetate	25	50	ND	ND	ND	ND	
Vinyl chloride (Chloroethene)	5.0	10.0	ND	ND	ND	ND	
o-Xylene	1.0	10.0	ND	ND	ND	ND	
m,p-Xylenes	1.0	20.0	ND	ND	ND	ND	
Our Lab I.D.			**84629.44**	**84629.47**	**84629.50**	**84629.59**	
Surrogates	**%Rec.Limit**		**% Rec.**	**% Rec.**	**% Rec.**	**% Rec.**	
Bromofluorobenzene	75-125		94.9	91.8	103	104	
Dibromofluoromethane	75-125		111	106	108	109	
Toluene-d8	75-125		105	104	103	104	

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QUALITY CONTROL RESULTS

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717 S Myrtle Ave
Monrovia, CA 91016-

Telephone: (626)930-1200
Attn: Michael Van Fleet

Site

San Jose, CA

Page: **17**

Project ID: 16-42-194-03
Project Name: Westgate West

AETL Job Number	Submitted	Client
84629	09/26/2016	CONVRS

Method: (8260B), Volatile Organic Compounds by GC/MS (SW846)

QC Batch No: 0927162A1; Dup or Spiked Sample: B0927162A1; LCS: Clean Sand; QC Prepared: 09/27/2016;MS Analyzed: 09/28/2016; LCS Analyzed: 09/27/2016; Units: ug/Kg

Analytes	Sample Result	MS Concen	MS Recov	MS % REC	MS DUP Concen	MS DUP Recov	MS DUP % REC	RPD %	MS/MSD % Limit	MS RPD % Limit
Benzene	0.00	50.0	45.5	91.0	50.0	45.8	91.6	<1	75-125	<20
Chlorobenzene	0.00	50.0	49.4	98.8	50.0	48.8	97.6	1.22	75-125	<20
1,1-Dichloroethene	0.00	50.0	49.4	98.8	50.0	52.5	105	6.08	75-125	<20
Methyl-tert-butyl ether (MTBE)	0.00	50.0	47.4	94.8	50.0	49.3	98.6	3.93	75-125	<20
Toluene (Methyl benzene)	0.00	50.0	46.5	93.0	50.0	46.2	92.4	<1	75-125	<20
Trichloroethene	0.00	50.0	48.9	97.8	50.0	49.7	99.4	1.62	75-125	<20
Surrogates										
Bromofluorobenzene	0.00	50.0	49.3	98.5	50.0	48.3	96.5	2.03	75-125	<20
Dibromofluoromethane	0.00	50.0	45.2	90.4	50.0	47.8	95.6	5.75	75-125	<20
Toluene-d8	0.00	50.0	47.6	95.2	50.0	47.0	93.9	1.37	75-125	<20

QC Batch No: 0927162A1; Dup or Spiked Sample: B0927162A1; LCS: Clean Sand; QC Prepared: 09/27/2016;MS Analyzed: 09/28/2016; LCS Analyzed: 09/27/2016; Units: ug/Kg

Analytes	LCS Concen	LCS Recov	LCS % REC	LCS DUP Concen	LCS DUP Recov	LCS DUP % REC	LCS RPD % REC	LCS/LCSD % Limit	LCS RPD % Limit	
Benzene	50.0	46.1	92.2	50.0	46.5	93.0	<1	75-125	<20	
Chlorobenzene	50.0	51.3	103	50.0	51.1	102	<1	75-125	<20	
1,1-Dichloroethene	50.0	46.2	92.4	50.0	43.0	86.0	7.17	75-125	<20	
Methyl-tert-butyl ether (MTBE)	50.0	48.8	97.6	50.0	47.7	95.0	2.70	75-125	<20	
Toluene (Methyl benzene)	50.0	48.6	97.2	50.0	47.1	94.0	3.35	75-125	<20	
Trichloroethene	50.0	50.0	100	50.0	51.0	102	1.98	75-125	<20	
LCS										
Chloroform (Trichloromethane)	50.0	45.1	90.2	50.0	49.5	99.0	9.30	75-125	<20	
Ethylbenzene	50.0	49.5	99.0	50.0	49.4	99.0	<1	75-125	<20	
1,1,1-Trichloroethane	50.0	51.2	102	50.0	51.3	103	<1	75-125	<20	
o-Xylene	50.0	47.1	94.2	50.0	46.3	93.0	1.28	75-125	<20	
m,p-Xylenes	100	97.0	97.0	100	96.7	96.7	<1	75-125	<20	
Surrogates										
Bromofluorobenzene	50.0	49.3	98.5	50.0	49.3	98.5	<1	75-125	<20	
Dibromofluoromethane	50.0	47.0	94.0	50.0	43.2	86.5	7.98	75-125	<20	
Toluene-d8	50.0	48.2	96.4	50.0	47.6	95.2	1.24	75-125	<20	

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San Jose, CA

Page: **18**

Project ID: 16-42-194-03
Project Name: Westgate West

AETL Job Number	Submitted	Client
84629	09/26/2016	CONVRS

Method: (8260B), Volatile Organic Compounds by GC/MS (SW846)

QC Batch No: 0928162A1; Dup or Spiked Sample: B0928162A1; LCS: Clean Sand; QC Prepared: 09/28/2016; QC Analyzed: 09/28/2016; Units: ug/Kg

Analytes	Sample Result	MS Concen	MS Recov	MS % REC	MS DUP Concen	MS DUP Recov	MS DUP % REC	RPD %	MS/MSD % Limit	MS RPD % Limit
Benzene	0.00	50.0	43.8	87.6	50.0	44.3	88.6	1.14	75-125	<20
Chlorobenzene	0.00	50.0	50.0	100	50.0	49.6	99.2	<1	75-125	<20
1,1-Dichloroethene	0.00	50.0	40.4	80.8	50.0	42.5	85.0	5.07	75-125	<20
Methyl-tert-butyl ether (MTBE)	0.00	50.0	46.3	92.6	50.0	44.5	89.0	3.96	75-125	<20
Toluene (Methyl benzene)	0.00	50.0	47.3	94.6	50.0	47.8	95.6	1.05	75-125	<20
Trichloroethene	0.00	50.0	48.5	97.0	50.0	50.0	100	3.05	75-125	<20
Surrogates										
Bromofluorobenzene	0.00	50.0	48.1	96.1	50.0	48.1	96.2	<1	75-125	<20
Dibromofluoromethane	0.00	50.0	46.0	92.0	50.0	45.1	90.1	2.07	75-125	<20
Toluene-d8	0.00	50.0	48.6	97.1	50.0	49.1	98.1	1.03	75-125	<20

QC Batch No: 0928162A1; Dup or Spiked Sample: B0928162A1; LCS: Clean Sand; QC Prepared: 09/28/2016; QC Analyzed: 09/28/2016; Units: ug/Kg

Analytes	LCS Concen	LCS Recov	LCS % REC	LCS DUP Concen	LCS DUP Recov	LCS DUP % REC	LCS RPD % REC	LCS/LCSD % Limit	LCS RPD % Limit	
Benzene	50.0	46.4	92.8	50.0	45.4	91.0	1.96	75-125	<20	
Chlorobenzene	50.0	49.8	99.6	50.0	49.1	98.0	1.62	75-125	<20	
1,1-Dichloroethene	50.0	49.4	98.8	50.0	48.8	98.0	<1	75-125	<20	
Methyl-tert-butyl ether (MTBE)	50.0	46.6	93.2	50.0	46.4	93.0	<1	75-125	<20	
Toluene (Methyl benzene)	50.0	47.1	94.2	50.0	46.9	94.0	<1	75-125	<20	
Trichloroethene	50.0	50.3	101	50.0	48.9	98.0	3.02	75-125	<20	
LCS										
Chloroform (Trichloromethane)	50.0	49.1	98.2	50.0	49.2	98.0	<1	75-125	<20	
Ethylbenzene	50.0	48.3	96.6	50.0	47.6	95.0	1.67	75-125	<20	
1,1,1-Trichloroethane	50.0	53.5	107	50.0	53.1	106	<1	75-125	<20	
o-Xylene	50.0	45.3	90.6	50.0	44.9	90.0	<1	75-125	<20	
m,p-Xylenes	100	93.6	93.6	100	93.6	93.6	<1	75-125	<20	
Surrogates										
Bromofluorobenzene	50.0	50.0	100	50.0	48.9	97.7	2.30	75-125	<20	
Dibromofluoromethane	50.0	45.7	91.4	50.0	45.4	90.8	<1	75-125	<20	
Toluene-d8	50.0	47.9	95.7	50.0	47.4	94.8	<1	75-125	<20	

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Data Qualifiers and Descriptors

Data Qualifier:

#:	Recovery is not within acceptable control limits.
*:	In the QC section, sample results have been taken directly from the ICP reading. No preparation factor has been applied.
B:	Analyte was present in the Method Blank.
D:	Result is from a diluted analysis.
E:	Result is beyond calibration limits and is estimated.
H:	Analysis was performed over the allowed holding time due to circumstances which were beyond laboratory control.
J:	Analyte was detected . However, the analyte concentration is an estimated value, which is between the Method Detection Limit (MDL) and the Practical Quantitation Limit (PQL).
M:	Matrix spike recovery is outside control limits due to matrix interference. Laboratory Control Sample recovery was acceptable.
MCL:	Maximum Contaminant Level
NS:	No Standard Available
S6:	Surrogate recovery is outside control limits due to matrix interference.
S8:	The analysis of the sample required a dilution such that the surrogate concentration was diluted below the method acceptance criteria.
X:	Results represent LCS and LCSD data.

Definition:

%Limi:	Percent acceptable limits.
%REC:	Percent recovery.
Con.L:	Acceptable Control Limits
Conce:	Added concentration to the sample.
LCS:	Laboratory Control Sample
MDL:	Method Detection Limit is a statistically derived number which is specific for each instrument, each method, and each compound. It indicates a distinctively detectable quantity with 99% probability.

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Data Qualifiers and Descriptors

MS:	Matrix Spike
MS DU:	Matrix Spike Duplicate
ND:	Analyte was not detected in the sample at or above MDL.
PQL:	Practical Quantitation Limit or ML (Minimum Level as per RWQCB) is the minimum concentration that can be quantified with more than 99% confidence. Taking into account all aspects of the entire analytical instrumentation and practice.
Recov:	Recovered concentration in the sample.
RPD:	Relative Percent Difference

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Converse Consultants **717 S Myrtle Ave** **Monrovia, CA 91016-**

Telephone: (626)930-1200
Attention: Michael Van Fleet

Number of Pages	**22**
Date Received	**09/26/2016**
Date Reported	**09/30/2016**

Job Number	Order Date	Client
84630	09/26/2016	CONVRS

Project ID: 16-42-194-03
Project Name: Westgate West
Site: San Jose, CA

Enclosed please find results of analyses of 24 soil samples which were analyzed as specified on the attached chain of custody. If there are any questions, please do not hesitate to call.

Checked By: _____ Approved By: C. Razmara

Cyrus Razmara, Ph.D.
Laboratory Director

American Environmental Testing Laboratory Inc.

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CHAIN OF CUSTODY RECORD

№ 95316

AETL JOB No. 84630

COMPANY: Converse Consultants
PROJECT MANAGER: M Van Fleet
COMPANY ADDRESS: 717 S. Myrtle Ave Monrovia, CA
PHONE: 626-930-1200
FAX:
PROJECT NAME: Westgate West
PROJECT #: 16-42-194-03
SITE NAME AND ADDRESS: San Jose
PO #:

	SAMPLE ID	LAB ID	DATE	TIME	MATRIX	CONTAINER NUMBER/SIZE	PRES.	VOCs - 8260	PCBs - 8082	TPHd+o - 8015D	TEST INSTRUCTIONS & COMMENTS
1	SV1-15	84630.01	9-22-16	1625	So:1	2 Encore	Ice				
2	-20	84630.02		1630							
3	-25	84630.03		1635							
4	-30	84630.04		1640							
5	-35	84630.05		1645							
6	-40	84630.06		1650							
7	-44	84630.07		1655				X			
8	M9-5	84630.08		1835		1 sleeve			X	X	
9	-10	84630.09		1840					X	X	
10	-15	84630.10		1845					X	X	
11	-20	84630.11		1850					X	X	
12	M6-5	84630.12		1910					X	X	
13	-10	84630.13		1915					X	X	
14	-15	84630.14		1920					X	X	
15	-20	84630.15		1925					X	X	

SAMPLE RECEIPT - TO BE FILLED BY LABORATORY

TOTAL NUMBER OF CONTAINERS	15	PROPERLY COOLED Y / N / NA	
CUSTODY SEALS Y / N / NA		SAMPLES INTACT Y / N / NA	
RECEIVED IN GOOD COND. Y / N		SAMPLES ACCEPTED Y / N	

TURN AROUND TIME

☒ NORMAL ☐ RUSH ☐ SAME DAY ☐ NEXT DAY ☐ 2 DAYS ☐ 3 DAYS

DATA DELIVERABLE REQUIRED

☐ HARD COPY ☑ PDF ☐ GEOTRACKER (GLOBAL ID) ☐ OTHER (PLEASE SPECIFY)

RELINQUISHED BY SAMPLER: 1.	RELINQUISHED BY: 2.	RELINQUISHED BY: 3.
Signature:	Signature:	Signature:
Printed Name: Michael Van Fleet	Printed Name:	Printed Name:
Date: 9-23-16 Time: 1300	Date: Time:	Date: Time:
RECEIVED BY: 1.	**RECEIVED BY: 2.**	**RECEIVED BY LABORATORY: AETL 3.**
Signature:	Signature:	Signature:
Printed Name:	Printed Name:	Printed Name:
Date: Time:	Date: Time:	Date: 9/26/16 Time: 1000

DISTRIBUTION: WHITE - Laboratory, CANARY - Laboratory, PINK - Project/Account Manager, YELLOW - Sampler/Originator

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CHAIN OF CUSTODY RECORD

№ 95316

AETL JOB No. 84630

COMPANY: Converse Consultants
PROJECT MANAGER: MVF
COMPANY ADDRESS: 717 S. Myrtle Ave Monrovia CA
PHONE:
FAX:
PROJECT NAME: Westgate West
PROJECT #: 16-42-144-03
SITE NAME AND ADDRESS:
PO #:

	SAMPLE ID	LAB ID	DATE	TIME	MATRIX	CONTAINER NUMBER/SIZE	PRES.	ANALYSIS REQUESTED: 8082-PCBs	ANALYSIS REQUESTED: 8015D-TPH-D	TEST INSTRUCTIONS & COMMENTS
1	M1 - 5	84630.16	9-23-16	745	Soil	1 sleeve	Ice	X	X	
2	-10	84630.17		750				X	X	
3	-15	84630.18		755				X	X	
4	-20	84630.19		800				X	X	
5	M2 - 5	84630.20		805				X	X	
6	-10	84630.21		810				X	X	
7	-15	84630.22		815				X	X	
8	-20	84630.23		820				X	X	
9	M3 - 5	84630.24		905				X	X	
10	-10	84630.25		910				X	X	
11	-15	84630.26		915				X	X	
12	-20	84630.27		920				X	X	
13	M4 - 5	84630.28		945				X	X	
14	-10	84630.29		950				X	X	
15	-15	84630.30		955				X	X	

SAMPLE RECEIPT - TO BE FILLED BY LABORATORY

TOTAL NUMBER OF CONTAINERS	15	PROPERLY COOLED Y / N / NA	
CUSTODY SEALS Y / N / NA		SAMPLES INTACT Y / N / NA	
RECEIVED IN GOOD COND. Y / N		SAMPLES ACCEPTED Y / N	

TURN AROUND TIME

☒ NORMAL ☐ RUSH ☐ SAME DAY ☐ NEXT DAY ☐ 2 DAYS ☐ 3 DAYS

DATA DELIVERABLE REQUIRED

☐ HARD COPY
☒ PDF
☐ GEOTRACKER (GLOBAL ID) _____
☐ OTHER (PLEASE SPECIFY) _____

RELINQUISHED BY SAMPLER: 1.	RELINQUISHED BY: 2.	RELINQUISHED BY: 3.
Signature:	Signature:	Signature:
Printed Name: Michael Van Fleet	Printed Name:	Printed Name:
Date: 9-23-16 Time: 1300	Date: Time:	Date: Time:
RECEIVED BY: 1.	**RECEIVED BY: 2.**	**RECEIVED BY LABORATORY: AETL 3.**
Signature:	Signature:	Signature:
Printed Name:	Printed Name:	Printed Name: Jean Claude
Date: Time:	Date: Time:	Date: 9/26/16 Time: 1000

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Telephone: (626)930-1200
Attention: Michael Van Fleet

Project ID: 16-42-194-03
Date Received 09/26/2016
Date Reported 09/30/2016

Job Number	Order Date	Client
84630	09/26/2016	CONVRS

CERTIFICATE OF ANALYSIS
CASE NARRATIVE

AETL received 30 samples with the following specification on 09/26/2016.

Lab ID	Sample ID	Sample Date	Matrix	Quantity Of Containers
84630.01	SV1-15	09/22/2016	Soil	1
84630.02	SV1-20	09/22/2016	Soil	1
84630.03	SV1-25	09/22/2016	Soil	1
84630.04	SV1-30	09/22/2016	Soil	1
84630.05	SV1-35	09/22/2016	Soil	1
84630.06	SV1-40	09/22/2016	Soil	1

Method ^ Submethod	Req Date	Priority	TAT	Units
ARCHIVE	10/03/2016	2	Normal	--

Lab ID	Sample ID	Sample Date	Matrix	Quantity Of Containers
84630.07	SV1-44	09/22/2016	Soil	1

Method ^ Submethod	Req Date	Priority	TAT	Units
(8260B)	10/03/2016	2	Normal	ug/Kg

Lab ID	Sample ID	Sample Date	Matrix	Quantity Of Containers
84630.08	M9-5	09/22/2016	Soil	1
84630.09	M9-10	09/22/2016	Soil	1
84630.10	M9-15	09/22/2016	Soil	1
84630.11	M9-20	09/22/2016	Soil	1
84630.12	M6-5	09/22/2016	Soil	1
84630.13	M6-10	09/22/2016	Soil	1
84630.14	M6-15	09/22/2016	Soil	1
84630.15	M6-20	09/22/2016	Soil	1
84630.16	M1-5	09/22/2016	Soil	1
84630.17	M1-10	09/22/2016	Soil	1
84630.18	M1-15	09/22/2016	Soil	1
84630.19	M1-20	09/22/2016	Soil	1
84630.20	M2-5	09/22/2016	Soil	1
84630.21	M2-10	09/22/2016	Soil	1

Continued

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Telephone: (626)930-1200
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Project ID: 16-42-194-03
Date Received 09/26/2016
Date Reported 09/30/2016

Job Number	Order Date	Client
84630	09/26/2016	CONVRS

CERTIFICATE OF ANALYSIS

CASE NARRATIVE

84630.22	M2-15	09/22/2016	Soil	1
84630.23	M2-20	09/22/2016	Soil	1
84630.24	M3-5	09/22/2016	Soil	1
84630.25	M3-10	09/22/2016	Soil	1
84630.26	M3-15	09/22/2016	Soil	1
84630.27	M3-20	09/22/2016	Soil	1
84630.28	M4-5	09/22/2016	Soil	1
84630.29	M4-10	09/22/2016	Soil	1
84630.30	M4-15	09/22/2016	Soil	1

Method ^ Submethod	*Req Date*	*Priority*	*TAT*	*Units*
(8082)	10/03/2016	2	Normal	ug/Kg
(M8015D)	10/03/2016	2	Normal	mg/Kg

The samples were analyzed as specified on the enclosed chain of custody.
No analytical non-conformances were encountered.

Unless otherwise noted, all results of soil and solid samples are based on wet weight.

Checked By: _____ Approved By: C. Razmara

Cyrus Razmara, Ph.D.
Laboratory Director

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Project ID: 16-42-194-03
Project Name: Westgate West

AETL Job Number	Submitted	Client
84630	09/26/2016	CONVRS

Method: (8260B), Volatile Organic Compounds by GC/MS (SW846)

QC Batch No: 0927162A1

Our Lab I.D.			Method Blank	**84630.07**			
Client Sample I.D.				SV1-44			
Date Sampled				09/22/2016			
Date Prepared			09/27/2016	09/22/2016			
Preparation Method			5030	5035A			
Date Analyzed			09/27/2016	09/27/2016			
Matrix			Soil	Soil			
Units			ug/Kg	ug/Kg			
Dilution Factor			1	1			
Analytes	**MDL**	**PQL**	**Results**	**Results**			
Acetone	25	50	ND	ND			
Benzene	1.0	10.0	ND	ND			
Bromobenzene (Phenyl bromide)	5.0	10.0	ND	ND			
Bromochloromethane	5.0	10.0	ND	ND			
Bromodichloromethane	5.0	10.0	ND	ND			
Bromoform (Tribromomethane)	25	50	ND	ND			
Bromomethane (Methyl bromide)	15	30	ND	ND			
2-Butanone (MEK)	25	50	ND	ND			
n-Butylbenzene	5.0	10.0	ND	ND			
sec-Butylbenzene	5.0	10.0	ND	ND			
tert-Butylbenzene	5.0	10.0	ND	ND			
Carbon Disulfide	25	50	ND	ND			
Carbon tetrachloride	5.0	10.0	ND	ND			
Chlorobenzene	5.0	10.0	ND	ND			
Chloroethane	15	30	ND	ND			
2-Chloroethyl vinyl ether	50	50	ND	ND			
Chloroform (Trichloromethane)	5.0	10.0	ND	ND			
Chloromethane (Methyl chloride)	15	30	ND	ND			
2-Chlorotoluene	5.0	10.0	ND	ND			
4-Chlorotoluene	5.0	10.0	ND	ND			
1,2-Dibromo-3-chloropropane (DBCP)	25	50	ND	ND			
Dibromochloromethane	5.0	10.0	ND	ND			
1,2-Dibromoethane (EDB)	5.0	10.0	ND	ND			
Dibromomethane	5.0	10.0	ND	ND			
1,2-Dichlorobenzene	5.0	10.0	ND	ND			
1,3-Dichlorobenzene	5.0	10.0	ND	ND			
1,4-Dichlorobenzene	5.0	10.0	ND	ND			
Dichlorodifluoromethane	15	30	ND	ND			

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ANALYTICAL RESULTS

Project ID: 16-42-194-03
Project Name: Westgate West

AETL Job Number	Submitted	Client
84630	09/26/2016	CONVRS

Method: (8260B), Volatile Organic Compounds by GC/MS (SW846)

QC Batch No: 0927162A1

Our Lab I.D.			Method Blank	**84630.07**			
Client Sample I.D.				SV1-44			
Date Sampled				09/22/2016			
Date Prepared			09/27/2016	09/22/2016			
Preparation Method			5030	5035A			
Date Analyzed			09/27/2016	09/27/2016			
Matrix			Soil	Soil			
Units			ug/Kg	ug/Kg			
Dilution Factor			1	1			
Analytes	**MDL**	**PQL**	**Results**	**Results**			
1,1-Dichloroethane	5.0	10.0	ND	ND			
1,2-Dichloroethane (EDC)	5.0	10.0	ND	ND			
1,1-Dichloroethene	5.0	10.0	ND	ND			
cis-1,2-Dichloroethene	5.0	10.0	ND	ND			
trans-1,2-Dichloroethene	5.0	10.0	ND	ND			
1,2-Dichloropropane	5.0	10.0	ND	ND			
1,3-Dichloropropane	5.0	10.0	ND	ND			
2,2-Dichloropropane	5.0	10.0	ND	ND			
1,1-Dichloropropene	5.0	10.0	ND	ND			
cis-1,3-Dichloropropene	5.0	10.0	ND	ND			
trans-1,3-Dichloropropene	5.0	10.0	ND	ND			
Ethylbenzene	1.0	10.0	ND	ND			
Hexachlorobutadiene	15	30	ND	ND			
2-Hexanone	25	50	ND	ND			
Iodomethane	5.0	10.0	ND	ND			
Isopropylbenzene	5.0	10.0	ND	ND			
p-Isopropyltoluene	5.0	10.0	ND	ND			
4-Methyl-2-pentanone (MIBK)	25	50	ND	ND			
Methyl-tert-butyl ether (MTBE)	2.0	10.0	ND	ND			
Methylene chloride (DCM)	25	50	ND	ND			
Naphthalene	5.0	10.0	ND	ND			
n-Propylbenzene	5.0	10.0	ND	ND			
Styrene	5.0	10.0	ND	ND			
1,1,1,2-Tetrachloroethane	5.0	10.0	ND	ND			
1,1,2,2-Tetrachloroethane	5.0	10.0	ND	ND			
Tetrachloroethene	2.0	10.0	ND	ND			
Toluene (Methyl benzene)	1.0	10.0	ND	ND			
1,2,3-Trichlorobenzene	5.0	10.0	ND	ND			
1,2,4-Trichlorobenzene	5.0	10.0	ND	ND			
1,1,1-Trichloroethane	5.0	10.0	ND	ND			
1,1,2-Trichloroethane	5.0	10.0	ND	ND			
Trichloroethene	1.5	10.0	ND	ND			
Trichlorofluoromethane	5.0	10.0	ND	ND			
1,2,3-Trichloropropane	5.0	10.0	ND	ND			

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ANALYTICAL RESULTS

Project ID: 16-42-194-03
Project Name: Westgate West

AETL Job Number	Submitted	Client
84630	09/26/2016	CONVRS

Method: (8260B), Volatile Organic Compounds by GC/MS (SW846)

QC Batch No: 0927162A1

Our Lab I.D.			Method Blank	**84630.07**			
Client Sample I.D.				SV1-44			
Date Sampled				09/22/2016			
Date Prepared			09/27/2016	09/22/2016			
Preparation Method			5030	5035A			
Date Analyzed			09/27/2016	09/27/2016			
Matrix			Soil	Soil			
Units			ug/Kg	ug/Kg			
Dilution Factor			1	1			
Analytes	**MDL**	**PQL**	**Results**	**Results**			
1,2,4-Trimethylbenzene	5.0	10.0	ND	ND			
1,3,5-Trimethylbenzene	5.0	10.0	ND	ND			
Vinyl Acetate	25	50	ND	ND			
Vinyl chloride (Chloroethene)	5.0	10.0	ND	ND			
o-Xylene	1.0	10.0	ND	ND			
m,p-Xylenes	1.0	20.0	ND	ND			
Our Lab I.D.			Method Blank	**84630.07**			
Surrogates	**%Rec.Limit**		**% Rec.**	**% Rec.**			
Bromofluorobenzene	75-125		102	105			
Dibromofluoromethane	75-125		109	106			
Toluene-d8	75-125		103	102			

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Project ID: 16-42-194-03
Project Name: Westgate West

AETL Job Number	Submitted	Client
84630	09/26/2016	CONVRS

Method: (M8015D), TPH as Diesel and Heavy Hydrocarbons Using GC/FID

QC Batch No: 092716DB1

Our Lab I.D.			Method Blank	**84630.08**	**84630.09**	**84630.10**	**84630.11**
Client Sample I.D.				M9-5	M9-10	M9-15	M9-20
Date Sampled				09/22/2016	09/22/2016	09/22/2016	09/22/2016
Date Prepared			09/27/2016	09/27/2016	09/27/2016	09/27/2016	09/27/2016
Preparation Method			3550B	3550B	3550B	3550B	3550B
Date Analyzed			09/27/2016	09/28/2016	09/28/2016	09/28/2016	09/28/2016
Matrix			Soil	Soil	Soil	Soil	Soil
Units			mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg
Dilution Factor			1	1	1	1	1
Analytes	**MDL**	**PQL**	**Results**	**Results**	**Results**	**Results**	**Results**
TPH as Diesel (C9-C22)	1.0	10.0	ND	ND	ND	ND	ND
TPH as Heavy Hydrocarbons (C23-C40)	1.0	10.0	ND	ND	ND	ND	ND
TPH Total as Diesel and Heavy HC. C9-C40	1.0	10.0	ND	ND	ND	ND	ND
Our Lab I.D.			Method Blank	**84630.08**	**84630.09**	**84630.10**	**84630.11**
Surrogates	**%Rec.Limit**		**% Rec.**	**% Rec.**	**% Rec.**	**% Rec.**	**% Rec.**
Chlorobenzene	75-125		106	92.8	90.5	93.6	90.6

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Project ID: 16-42-194-03
Project Name: Westgate West

AETL Job Number	Submitted	Client
84630	09/26/2016	CONVRS

Method: (M8015D), TPH as Diesel and Heavy Hydrocarbons Using GC/FID

QC Batch No: 092716DB1

Our Lab I.D.			84630.12	84630.13	84630.14	84630.15	
Client Sample I.D.			M6-5	M6-10	M6-15	M6-20	
Date Sampled			09/22/2016	09/22/2016	09/22/2016	09/22/2016	
Date Prepared			09/27/2016	09/27/2016	09/27/2016	09/27/2016	
Preparation Method			3550B	3550B	3550B	3550B	
Date Analyzed			09/28/2016	09/28/2016	09/28/2016	09/28/2016	
Matrix			Soil	Soil	Soil	Soil	
Units			mg/Kg	mg/Kg	mg/Kg	mg/Kg	
Dilution Factor			1	1	1	1	
Analytes	**MDL**	**PQL**	**Results**	**Results**	**Results**	**Results**	
TPH as Diesel (C9-C22)	1.0	10.0	ND	ND	ND	ND	
TPH as Heavy Hydrocarbons (C23-C40)	1.0	10.0	ND	99.8	ND	ND	
TPH Total as Diesel and Heavy HC. C9-C40	1.0	10.0	ND	99.8	ND	ND	
Our Lab I.D.			84630.12	84630.13	84630.14	84630.15	
Surrogates	**%Rec.Limit**		**% Rec.**	**% Rec.**	**% Rec.**	**% Rec.**	
Chlorobenzene	75-125		89.2	91.7	94.9	88.3	

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Project ID: 16-42-194-03
Project Name: Westgate West

AETL Job Number	Submitted	Client
84630	09/26/2016	CONVRS

Method: (M8015D), TPH as Diesel and Heavy Hydrocarbons Using GC/FID

QC Batch No: 092816DB1

Our Lab I.D.			Method Blank	**84630.16**			
Client Sample I.D.				M1-5			
Date Sampled				09/22/2016			
Date Prepared			09/28/2016	09/28/2016			
Preparation Method			3550B	3550B			
Date Analyzed			09/28/2016	09/28/2016			
Matrix			Soil	Soil			
Units			mg/Kg	mg/Kg			
Dilution Factor			1	1			
Analytes	**MDL**	**PQL**	**Results**	**Results**			
TPH as Diesel (C9-C22)	1.0	10.0	ND	ND			
TPH as Heavy Hydrocarbons (C23-C40)	1.0	10.0	ND	ND			
TPH Total as Diesel and Heavy HC. C9-C40	1.0	10.0	ND	ND			
Our Lab I.D.			Method Blank	**84630.16**			
Surrogates	**%Rec.Limit**		**% Rec.**	**% Rec.**			
Chlorobenzene	75-125		91.1	95.3			

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Project ID: 16-42-194-03
Project Name: Westgate West

AETL Job Number	Submitted	Client
84630	09/26/2016	CONVRS

Method: (M8015D), TPH as Diesel and Heavy Hydrocarbons Using GC/FID

QC Batch No: 092716DB1

Our Lab I.D.			**84630.17**	**84630.18**	**84630.19**		
Client Sample I.D.			M1-10	M1-15	M1-20		
Date Sampled			09/22/2016	09/22/2016	09/22/2016		
Date Prepared			09/27/2016	09/27/2016	09/27/2016		
Preparation Method			3550B	3550B	3550B		
Date Analyzed			09/28/2016	09/28/2016	09/28/2016		
Matrix			Soil	Soil	Soil		
Units			mg/Kg	mg/Kg	mg/Kg		
Dilution Factor			1	1	1		
Analytes	**MDL**	**PQL**	**Results**	**Results**	**Results**		
TPH as Diesel (C9-C22)	1.0	10.0	380	ND	ND		
TPH as Heavy Hydrocarbons (C23-C40)	1.0	10.0	6,410	ND	ND		
TPH Total as Diesel and Heavy HC. C9-C40	1.0	10.0	6,790	ND	ND		
Our Lab I.D.			**84630.17**	**84630.18**	**84630.19**		
Surrogates	**%Rec.Limit**		**% Rec.**	**% Rec.**	**% Rec.**		
Chlorobenzene	75-125		91.0	90.2	85.9		

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Project ID: 16-42-194-03
Project Name: Westgate West

AETL Job Number	Submitted	Client
84630	09/26/2016	CONVRS

Method: (M8015D), TPH as Diesel and Heavy Hydrocarbons Using GC/FID

QC Batch No: 092816DB1

Our Lab I.D.			84630.20	84630.21	84630.22	84630.23	84630.24
Client Sample I.D.			M2-5	M2-10	M2-15	M2-20	M3-5
Date Sampled			09/22/2016	09/22/2016	09/22/2016	09/22/2016	09/22/2016
Date Prepared			09/28/2016	09/28/2016	09/28/2016	09/28/2016	09/28/2016
Preparation Method			3550B	3550B	3550B	3550B	3550B
Date Analyzed			09/28/2016	09/28/2016	09/28/2016	09/28/2016	09/29/2016
Matrix			Soil	Soil	Soil	Soil	Soil
Units			mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg
Dilution Factor			1	1	1	1	1
Analytes	**MDL**	**PQL**	**Results**	**Results**	**Results**	**Results**	**Results**
TPH as Diesel (C9-C22)	1.0	10.0	ND	ND	ND	ND	ND
TPH as Heavy Hydrocarbons (C23-C40)	1.0	10.0	ND	ND	ND	ND	ND
TPH Total as Diesel and Heavy HC. C9-C40	1.0	10.0	ND	ND	ND	ND	ND
Our Lab I.D.			84630.20	84630.21	84630.22	84630.23	84630.24
Surrogates	%Rec.Limit		% Rec.	% Rec.	% Rec.	% Rec.	% Rec.
Chlorobenzene	75-125		92.9	96.2	94.4	96.2	96.7

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Project ID: 16-42-194-03
Project Name: Westgate West

AETL Job Number	Submitted	Client
84630	09/26/2016	CONVRS

Method: (M8015D), TPH as Diesel and Heavy Hydrocarbons Using GC/FID

QC Batch No: 092816DB1

Our Lab I.D.			84630.25	84630.26	84630.27	84630.28	84630.29
Client Sample I.D.			M3-10	M3-15	M3-20	M4-5	M4-10
Date Sampled			09/22/2016	09/22/2016	09/22/2016	09/22/2016	09/22/2016
Date Prepared			09/28/2016	09/28/2016	09/28/2016	09/28/2016	09/28/2016
Preparation Method			3550B	3550B	3550B	3550B	3550B
Date Analyzed			09/29/2016	09/29/2016	09/29/2016	09/29/2016	09/29/2016
Matrix			Soil	Soil	Soil	Soil	Soil
Units			mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg
Dilution Factor			1	1	1	1	1
Analytes	**MDL**	**PQL**	**Results**	**Results**	**Results**	**Results**	**Results**
TPH as Diesel (C9-C22)	1.0	10.0	ND	ND	ND	ND	ND
TPH as Heavy Hydrocarbons (C23-C40)	1.0	10.0	ND	ND	ND	ND	ND
TPH Total as Diesel and Heavy HC. C9-C40	1.0	10.0	ND	ND	ND	ND	ND
Our Lab I.D.			84630.25	84630.26	84630.27	84630.28	84630.29
Surrogates	%Rec.Limit		% Rec.	% Rec.	% Rec.	% Rec.	% Rec.
Chlorobenzene	75-125		98.0	93.8	96.2	93.0	93.8

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Project ID: 16-42-194-03
Project Name: Westgate West

AETL Job Number	Submitted	Client
84630	09/26/2016	CONVRS

Method: (M8015D), TPH as Diesel and Heavy Hydrocarbons Using GC/FID

QC Batch No: 092816DB1

Our Lab I.D.			**84630.30**				
Client Sample I.D.			M4-15				
Date Sampled			09/22/2016				
Date Prepared			09/28/2016				
Preparation Method			3550B				
Date Analyzed			09/29/2016				
Matrix			Soil				
Units			mg/Kg				
Dilution Factor			1				
Analytes	**MDL**	**PQL**	**Results**				
TPH as Diesel (C9-C22)	1.0	10.0	ND				
TPH as Heavy Hydrocarbons (C23-C40)	1.0	10.0	ND				
TPH Total as Diesel and Heavy HC. C9-C40	1.0	10.0	ND				
Our Lab I.D.			**84630.30**				
Surrogates	**%Rec.Limit**		**% Rec.**				
Chlorobenzene	75-125		94.9				

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Project ID: 16-42-194-03
Project Name: Westgate West

AETL Job Number	Submitted	Client
84630	09/26/2016	CONVRS

Method: (8082), Polychlorinated Biphenyls (PCBs) by GC

QC Batch No: 092716

Our Lab I.D.			Method Blank	**84630.08**	**84630.09**	**84630.10**	**84630.11**
Client Sample I.D.				M9-5	M9-10	M9-15	M9-20
Date Sampled				09/22/2016	09/22/2016	09/22/2016	09/22/2016
Date Prepared			09/27/2016	09/27/2016	09/27/2016	09/27/2016	09/27/2016
Preparation Method			3550B	3550B	3550B	3550B	3550B
Date Analyzed			09/28/2016	09/28/2016	09/28/2016	09/28/2016	09/28/2016
Matrix			Soil	Soil	Soil	Soil	Soil
Units			ug/Kg	ug/Kg	ug/Kg	ug/Kg	ug/Kg
Dilution Factor			1	1	1	1	1
Analytes	**MDL**	**PQL**	**Results**	**Results**	**Results**	**Results**	**Results**
Aroclor-1016 (PCB-1016)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1221 (PCB-1221)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1232 (PCB-1232)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1242 (PCB-1242)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1248 (PCB-1248)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1254 (PCB-1254)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1260 (PCB-1260)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1262 (PCB-1262)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1268 (PCB-1268)	25.0	50.0	ND	ND	ND	ND	ND
Our Lab I.D.			Method Blank	**84630.08**	**84630.09**	**84630.10**	**84630.11**
Surrogates	**%Rec.Limit**		**% Rec.**	**% Rec.**	**% Rec.**	**% Rec.**	**% Rec.**
Decachlorobiphenyl	30-150		80.2	88.2	112	69.2	72.0
Tetrachloro-m-xylene	30-150		74.6	61.6	91.8	63.8	69.5

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Project ID: 16-42-194-03
Project Name: Westgate West

AETL Job Number	Submitted	Client
84630	09/26/2016	CONVRS

Method: (8082), Polychlorinated Biphenyls (PCBs) by GC

QC Batch No: 092716

Our Lab I.D.			84630.12	84630.13	84630.14	84630.15	84630.16
Client Sample I.D.			M6-5	M6-10	M6-15	M6-20	M1-5
Date Sampled			09/22/2016	09/22/2016	09/22/2016	09/22/2016	09/22/2016
Date Prepared			09/27/2016	09/27/2016	09/27/2016	09/27/2016	09/27/2016
Preparation Method			3550B	3550B	3550B	3550B	3550B
Date Analyzed			09/28/2016	09/28/2016	09/28/2016	09/28/2016	09/28/2016
Matrix			Soil	Soil	Soil	Soil	Soil
Units			ug/Kg	ug/Kg	ug/Kg	ug/Kg	ug/Kg
Dilution Factor			1	1	1	1	1
Analytes	**MDL**	**PQL**	**Results**	**Results**	**Results**	**Results**	**Results**
Aroclor-1016 (PCB-1016)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1221 (PCB-1221)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1232 (PCB-1232)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1242 (PCB-1242)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1248 (PCB-1248)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1254 (PCB-1254)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1260 (PCB-1260)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1262 (PCB-1262)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1268 (PCB-1268)	25.0	50.0	ND	ND	ND	ND	ND
Our Lab I.D.			84630.12	84630.13	84630.14	84630.15	84630.16
Surrogates	**%Rec.Limit**		**% Rec.**	**% Rec.**	**% Rec.**	**% Rec.**	**% Rec.**
Decachlorobiphenyl	30-150		78.4	67.2	103	81.0	96.4
Tetrachloro-m-xylene	30-150		69.0	73.2	81.6	63.1	79.4

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Project ID: 16-42-194-03
Project Name: Westgate West

AETL Job Number	Submitted	Client
84630	09/26/2016	CONVRS

Method: (8082), Polychlorinated Biphenyls (PCBs) by GC

QC Batch No: 092716

Our Lab I.D.			84630.17	84630.18	84630.19	84630.20	84630.21
Client Sample I.D.			M1-10	M1-15	M1-20	M2-5	M2-10
Date Sampled			09/22/2016	09/22/2016	09/22/2016	09/22/2016	09/22/2016
Date Prepared			09/27/2016	09/27/2016	09/27/2016	09/27/2016	09/27/2016
Preparation Method			3550B	3550B	3550B	3550B	3550B
Date Analyzed			09/28/2016	09/28/2016	09/28/2016	09/28/2016	09/28/2016
Matrix			Soil	Soil	Soil	Soil	Soil
Units			ug/Kg	ug/Kg	ug/Kg	ug/Kg	ug/Kg
Dilution Factor			1	1	1	1	1
Analytes	**MDL**	**PQL**	**Results**	**Results**	**Results**	**Results**	**Results**
Aroclor-1016 (PCB-1016)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1221 (PCB-1221)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1232 (PCB-1232)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1242 (PCB-1242)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1248 (PCB-1248)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1254 (PCB-1254)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1260 (PCB-1260)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1262 (PCB-1262)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1268 (PCB-1268)	25.0	50.0	ND	ND	ND	ND	ND
Our Lab I.D.			**84630.17**	**84630.18**	**84630.19**	**84630.20**	**84630.21**
Surrogates	**%Rec.Limit**		**% Rec.**	**% Rec.**	**% Rec.**	**% Rec.**	**% Rec.**
Decachlorobiphenyl	30-150		90.5	75.6	88.0	92.0	88.6
Tetrachloro-m-xylene	30-150		125	65.6	60.8	77.4	77.4

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Project ID: 16-42-194-03
Project Name: Westgate West

AETL Job Number	Submitted	Client
84630	09/26/2016	CONVRS

Method: (8082), Polychlorinated Biphenyls (PCBs) by GC

QC Batch No: 092716

Our Lab I.D.			**84630.22**	**84630.23**	**84630.24**		
Client Sample I.D.			M2-15	M2-20	M3-5		
Date Sampled			09/22/2016	09/22/2016	09/22/2016		
Date Prepared			09/27/2016	09/27/2016	09/27/2016		
Preparation Method			3550B	3550B	3550B		
Date Analyzed			09/28/2016	09/28/2016	09/28/2016		
Matrix			Soil	Soil	Soil		
Units			ug/Kg	ug/Kg	ug/Kg		
Dilution Factor			1	1	1		
Analytes	**MDL**	**PQL**	**Results**	**Results**	**Results**		
Aroclor-1016 (PCB-1016)	25.0	50.0	ND	ND	ND		
Aroclor-1221 (PCB-1221)	25.0	50.0	ND	ND	ND		
Aroclor-1232 (PCB-1232)	25.0	50.0	ND	ND	ND		
Aroclor-1242 (PCB-1242)	25.0	50.0	ND	ND	ND		
Aroclor-1248 (PCB-1248)	25.0	50.0	ND	ND	ND		
Aroclor-1254 (PCB-1254)	25.0	50.0	ND	ND	ND		
Aroclor-1260 (PCB-1260)	25.0	50.0	ND	ND	ND		
Aroclor-1262 (PCB-1262)	25.0	50.0	ND	ND	ND		
Aroclor-1268 (PCB-1268)	25.0	50.0	ND	ND	ND		
Our Lab I.D.			**84630.22**	**84630.23**	**84630.24**		
Surrogates	**%Rec.Limit**		**% Rec.**	**% Rec.**	**% Rec.**		
Decachlorobiphenyl	30-150		88.4	84.2	92.0		
Tetrachloro-m-xylene	30-150		80.6	76.0	72.0		

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Project ID: 16-42-194-03
Project Name: Westgate West

AETL Job Number	Submitted	Client
84630	09/26/2016	CONVRS

Method: (8082), Polychlorinated Biphenyls (PCBs) by GC

QC Batch No: 092716-3

Our Lab I.D.			Method Blank	84630.25	84630.26	84630.27	84630.28
Client Sample I.D.				M3-10	M3-15	M3-20	M4-5
Date Sampled				09/22/2016	09/22/2016	09/22/2016	09/22/2016
Date Prepared			09/27/2016	09/27/2016	09/27/2016	09/27/2016	09/27/2016
Preparation Method			3550B	3550B	3550B	3550B	3550B
Date Analyzed			09/28/2016	09/28/2016	09/28/2016	09/28/2016	09/28/2016
Matrix			Soil	Soil	Soil	Soil	Soil
Units			ug/Kg	ug/Kg	ug/Kg	ug/Kg	ug/Kg
Dilution Factor			1	1	1	1	1
Analytes	**MDL**	**PQL**	**Results**	**Results**	**Results**	**Results**	**Results**
Aroclor-1016 (PCB-1016)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1221 (PCB-1221)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1232 (PCB-1232)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1242 (PCB-1242)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1248 (PCB-1248)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1254 (PCB-1254)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1260 (PCB-1260)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1262 (PCB-1262)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1268 (PCB-1268)	25.0	50.0	ND	ND	ND	ND	ND
Our Lab I.D.			Method Blank	84630.25	84630.26	84630.27	84630.28
Surrogates	**%Rec.Limit**		**% Rec.**	**% Rec.**	**% Rec.**	**% Rec.**	**% Rec.**
Decachlorobiphenyl	30-150		78.8	114	72.0	89.4	89.2
Tetrachloro-m-xylene	30-150		78.8	85.0	56.4	69.5	68.8

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Project ID: 16-42-194-03
Project Name: Westgate West

AETL Job Number	Submitted	Client
84630	09/26/2016	CONVRS

Method: (8082), Polychlorinated Biphenyls (PCBs) by GC

QC Batch No: 092716-3

Our Lab I.D.			**84630.29**	**84630.30**			
Client Sample I.D.			M4-10	M4-15			
Date Sampled			09/22/2016	09/22/2016			
Date Prepared			09/27/2016	09/27/2016			
Preparation Method			3550B	3550B			
Date Analyzed			09/28/2016	09/29/2016			
Matrix			Soil	Soil			
Units			ug/Kg	ug/Kg			
Dilution Factor			1	1			
Analytes	**MDL**	**PQL**	**Results**	**Results**			
Aroclor-1016 (PCB-1016)	25.0	50.0	ND	ND			
Aroclor-1221 (PCB-1221)	25.0	50.0	ND	ND			
Aroclor-1232 (PCB-1232)	25.0	50.0	ND	ND			
Aroclor-1242 (PCB-1242)	25.0	50.0	ND	ND			
Aroclor-1248 (PCB-1248)	25.0	50.0	ND	ND			
Aroclor-1254 (PCB-1254)	25.0	50.0	ND	ND			
Aroclor-1260 (PCB-1260)	25.0	50.0	ND	ND			
Aroclor-1262 (PCB-1262)	25.0	50.0	ND	ND			
Aroclor-1268 (PCB-1268)	25.0	50.0	ND	ND			
Our Lab I.D.			**84630.29**	**84630.30**			
Surrogates	**%Rec.Limit**		**% Rec.**	**% Rec.**			
Decachlorobiphenyl	30-150		108	82.8			
Tetrachloro-m-xylene	30-150		110	84.0			

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Project ID: 16-42-194-03
Project Name: Westgate West

AETL Job Number	Submitted	Client
84630	09/26/2016	CONVRS

Method: (8082), Polychlorinated Biphenyls (PCBs) by GC

QC Batch No: 092716; Dup or Spiked Sample: 84630.09; LCS: Clean Sand; QC Prepared: 09/27/2016; QC Analyzed: 09/28/2016; Units: ug/Kg

Analytes	Sample Result	MS Concen	MS Recov	MS % REC	MS DUP Concen	MS DUP Recov	MS DUP % REC	RPD %	MS/MSD % Limit	MS RPD % Limit
Aroclor-1016 (PCB-1016)	0.00	500	444	88.8	500	489	97.8	9.6	50-150	<20
Aroclor-1260 (PCB-1260)	0.00	500	473	94.6	500	500	100	5.5	50-150	<20
Surrogates										
Decachlorobiphenyl	0.00	50.0	46.8	93.6	50.0	44.2	88.4	5.7	30-150	<20
Tetrachloro-m-xylene	0.00	50.0	39.5	79.0	50.0	37.1	74.2	6.3	30-150	<20

QC Batch No: 092716; Dup or Spiked Sample: 84630.09; LCS: Clean Sand; QC Prepared: 09/27/2016; QC Analyzed: 09/28/2016; Units: ug/Kg

Analytes	LCS Concen	LCS Recov	LCS % REC	LCS DUP Concen	LCS DUP Recov	LCS DUP % REC	LCS RPD % REC	LCS/LCSD % Limit	LCS RPD % Limit	
Aroclor-1016 (PCB-1016)	500	443	88.6	500	462	92.4	4.2	50-150	<20	
Aroclor-1260 (PCB-1260)	500	442	88.4	500	440	88.0	<1	50-150	<20	
Surrogates										
Decachlorobiphenyl	50.0	45.0	90.0	50.0	43.0	86.0	4.5	30-150	<20	
Tetrachloro-m-xylene	50.0	40.5	81.0	50.0	41.4	82.8	2.2	30-150	<20	

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Project ID: 16-42-194-03
Project Name: Westgate West

AETL Job Number	Submitted	Client
84630	09/26/2016	CONVRS

Method: (8082), Polychlorinated Biphenyls (PCBs) by GC

QC Batch No: 092716-3; Dup or Spiked Sample: 84630.29; LCS: Clean Sand; QC Prepared: 09/27/2016; QC Analyzed: 09/28/2016; Units: ug/Kg

Analytes	Sample Result	MS Concen	MS Recov	MS % REC	MS DUP Concen	MS DUP Recov	MS DUP % REC	RPD %	MS/MSD % Limit	MS RPD % Limit
Aroclor-1016 (PCB-1016)	0.00	500	545	109	500	620	124	12.9	50-150	<20
Aroclor-1260 (PCB-1260)	0.00	500	660	132	500	750	150	12.8	50-150	<20
Surrogates										
Decachlorobiphenyl	0.00	50.0	51.5	103	50.0	51.0	102	<1	30-150	<20
Tetrachloro-m-xylene	0.00	50.0	40.8	81.6	50.0	45.9	91.8	11.8	30-150	<20

QC Batch No: 092716-3; Dup or Spiked Sample: 84630.29; LCS: Clean Sand; QC Prepared: 09/27/2016; QC Analyzed: 09/28/2016; Units: ug/Kg

Analytes	LCS Concen	LCS Recov	LCS % REC	LCS DUP Concen	LCS DUP Recov	LCS DUP % REC	LCS RPD % REC	LCS/LCSD % Limit	LCS RPD % Limit	
Aroclor-1016 (PCB-1016)	500	560	112	500	455	91.0	20.7	50-150	<20	
Aroclor-1260 (PCB-1260)	500	565	113	500	520	104	8.3	50-150	<20	
Surrogates										
Decachlorobiphenyl	50.0	41.8	83.6	50.0	42.6	85.2	1.9	30-150	<20	
Tetrachloro-m-xylene	50.0	48.5	97.0	50.0	41.5	83.0	15.6	30-150	<20	

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Project ID: 16-42-194-03
Project Name: Westgate West

AETL Job Number	Submitted	Client
84630	09/26/2016	CONVRS

Method: (8260B), Volatile Organic Compounds by GC/MS (SW846)

QC Batch No: 0927162A1; Dup or Spiked Sample: B0927162A1; LCS: Clean Sand; QC Prepared: 09/27/2016;MS Analyzed: 09/28/2016; LCS Analyzed: 09/27/2016; Units: ug/Kg

Analytes	Sample Result	MS Concen	MS Recov	MS % REC	MS DUP Concen	MS DUP Recov	MS DUP % REC	RPD %	MS/MSD % Limit	MS RPD % Limit
Benzene	0.00	50.0	45.5	91.0	50.0	45.8	91.6	<1	75-125	<20
Chlorobenzene	0.00	50.0	49.4	98.8	50.0	48.8	97.6	1.22	75-125	<20
1,1-Dichloroethene	0.00	50.0	49.4	98.8	50.0	52.5	105	6.08	75-125	<20
Methyl-tert-butyl ether (MTBE)	0.00	50.0	47.4	94.8	50.0	49.3	98.6	3.93	75-125	<20
Toluene (Methyl benzene)	0.00	50.0	46.5	93.0	50.0	46.2	92.4	<1	75-125	<20
Trichloroethene	0.00	50.0	48.9	97.8	50.0	49.7	99.4	1.62	75-125	<20
Surrogates										
Bromofluorobenzene	0.00	50.0	49.3	98.5	50.0	48.3	96.5	2.03	75-125	<20
Dibromofluoromethane	0.00	50.0	45.2	90.4	50.0	47.8	95.6	5.75	75-125	<20
Toluene-d8	0.00	50.0	47.6	95.2	50.0	47.0	93.9	1.37	75-125	<20

QC Batch No: 0927162A1; Dup or Spiked Sample: B0927162A1; LCS: Clean Sand; QC Prepared: 09/27/2016;MS Analyzed: 09/28/2016; LCS Analyzed: 09/27/2016; Units: ug/Kg

Analytes	LCS Concen	LCS Recov	LCS % REC	LCS DUP Concen	LCS DUP Recov	LCS DUP % REC	LCS RPD % REC	LCS/LCSD % Limit	LCS RPD % Limit	
Benzene	50.0	46.1	92.2	50.0	46.5	93.0	<1	75-125	<20	
Chlorobenzene	50.0	51.3	103	50.0	51.1	102	<1	75-125	<20	
1,1-Dichloroethene	50.0	46.2	92.4	50.0	43.0	86.0	7.17	75-125	<20	
Methyl-tert-butyl ether (MTBE)	50.0	48.8	97.6	50.0	47.7	95.0	2.70	75-125	<20	
Toluene (Methyl benzene)	50.0	48.6	97.2	50.0	47.1	94.0	3.35	75-125	<20	
Trichloroethene	50.0	50.0	100	50.0	51.0	102	1.98	75-125	<20	
LCS										
Chloroform (Trichloromethane)	50.0	45.1	90.2	50.0	49.5	99.0	9.30	75-125	<20	
Ethylbenzene	50.0	49.5	99.0	50.0	49.4	99.0	<1	75-125	<20	
1,1,1-Trichloroethane	50.0	51.2	102	50.0	51.3	103	<1	75-125	<20	
o-Xylene	50.0	47.1	94.2	50.0	46.3	93.0	1.28	75-125	<20	
m,p-Xylenes	100	97.0	97.0	100	96.7	96.7	<1	75-125	<20	
Surrogates										
Bromofluorobenzene	50.0	49.3	98.5	50.0	49.3	98.5	<1	75-125	<20	
Dibromofluoromethane	50.0	47.0	94.0	50.0	43.2	86.5	7.98	75-125	<20	
Toluene-d8	50.0	48.2	96.4	50.0	47.6	95.2	1.24	75-125	<20	

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QUALITY CONTROL RESULTS

Ordered By

Converse Consultants
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Telephone: (626)930-1200
Attn: Michael Van Fleet

Site

San Jose, CA

Page: **21**

Project ID: 16-42-194-03
Project Name: Westgate West

AETL Job Number	Submitted	Client
84630	09/26/2016	CONVRS

Method: (M8015D), TPH as Diesel and Heavy Hydrocarbons Using GC/FID

QC Batch No: 092716DB1; Dup or Spiked Sample: 84633.21; LCS: Clean Sand; QC Prepared: 09/27/2016; QC Analyzed: 09/27/2016; Units: mg/Kg

Analytes	Sample Result	MS Concen	MS Recov	MS % REC	MS DUP Concen	MS DUP Recov	MS DUP % REC	RPD %	MS/MSD % Limit	MS RPD % Limit
TPH as Diesel (C9-C22)	0.00	500	545	109	500	535	107	1.9	75-125	<20
Surrogates										
Chlorobenzene	0.00	100	83.2	83.2	100	82.4	82.4	<1	75-125	<20

QC Batch No: 092716DB1; Dup or Spiked Sample: 84633.21; LCS: Clean Sand; QC Prepared: 09/27/2016; QC Analyzed: 09/27/2016; Units: mg/Kg

Analytes	LCS Concen	LCS Recov	LCS % REC	LCS DUP Concen	LCS DUP Recov	LCS DUP % REC	LCS RPD % REC	LCS/LCSD % Limit	LCS RPD % Limit	
TPH as Diesel (C9-C22)	500	530	106	50.0	52.5	105	<1	75-125	<20	
Surrogates										
Chlorobenzene	100	102	102	100	105	105	2.9	75-125	<20	

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San Jose, CA

Page: **22**

Project ID: 16-42-194-03
Project Name: Westgate West

AETL Job Number	Submitted	Client
84630	09/26/2016	CONVRS

Method: (M8015D), TPH as Diesel and Heavy Hydrocarbons Using GC/FID

QC Batch No: 092816DB1; Dup or Spiked Sample: 84630.23; LCS: Clean Sand; QC Prepared: 09/28/2016; QC Analyzed: 09/28/2016; Units: mg/Kg

Analytes	Sample Result	MS Concen	MS Recov	MS % REC	MS DUP Concen	MS DUP Recov	MS DUP % REC	RPD %	MS/MSD % Limit	MS RPD % Limit
TPH as Diesel (C9-C22)	0.00	500	545	109	500	560	112	2.7	75-125	<20
Surrogates										
Chlorobenzene	0.00	100	89.7	89.7	100	90.4	90.4	<1	75-125	<20

QC Batch No: 092816DB1; Dup or Spiked Sample: 84630.23; LCS: Clean Sand; QC Prepared: 09/28/2016; QC Analyzed: 09/28/2016; Units: mg/Kg

Analytes	LCS Concen	LCS Recov	LCS % REC	LCS DUP Concen	LCS DUP Recov	LCS DUP % REC	LCS RPD % REC	LCS/LCSD % Limit	LCS RPD % Limit	
TPH as Diesel (C9-C22)	500	515	103	500	520	104	<1	75-125	<20	
Surrogates										
Chlorobenzene	100	86.1	86.1	100	88.4	88.4	2.6	75-125	<20	

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Data Qualifiers and Descriptors

Data Qualifier:

#:	Recovery is not within acceptable control limits.
*:	In the QC section, sample results have been taken directly from the ICP reading. No preparation factor has been applied.
B:	Analyte was present in the Method Blank.
D:	Result is from a diluted analysis.
E:	Result is beyond calibration limits and is estimated.
H:	Analysis was performed over the allowed holding time due to circumstances which were beyond laboratory control.
J:	Analyte was detected . However, the analyte concentration is an estimated value, which is between the Method Detection Limit (MDL) and the Practical Quantitation Limit (PQL).
M:	Matrix spike recovery is outside control limits due to matrix interference. Laboratory Control Sample recovery was acceptable.
MCL:	Maximum Contaminant Level
NS:	No Standard Available
S6:	Surrogate recovery is outside control limits due to matrix interference.
S8:	The analysis of the sample required a dilution such that the surrogate concentration was diluted below the method acceptance criteria.
X:	Results represent LCS and LCSD data.

Definition:

%Limi:	Percent acceptable limits.
%REC:	Percent recovery.
Con.L:	Acceptable Control Limits
Conce:	Added concentration to the sample.
LCS:	Laboratory Control Sample
MDL:	Method Detection Limit is a statistically derived number which is specific for each instrument, each method, and each compound. It indicates a distinctively detectable quantity with 99% probability.

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Data Qualifiers and Descriptors

MS:	Matrix Spike
MS DU:	Matrix Spike Duplicate
ND:	Analyte was not detected in the sample at or above MDL.
PQL:	Practical Quantitation Limit or ML (Minimum Level as per RWQCB) is the minimum concentration that can be quantified with more than 99% confidence. Taking into account all aspects of the entire analytical instrumentation and practice.
Recov:	Recovered concentration in the sample.
RPD:	Relative Percent Difference

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Number of Pages	**18**
Date Received	**09/26/2016**
Date Reported	**09/30/2016**

Job Number	Order Date	Client
84631	09/26/2016	CONVRS

Project ID: 16-42-194-03
Project Name: Westgate West
Site: San Jose, CA

Enclosed please find results of analyses of 25 soil samples which were analyzed as specified on the attached chain of custody. If there are any questions, please do not hesitate to call.

Checked By: _____ Approved By: C. Razmara

Cyrus Razmara, Ph.D.
Laboratory Director

American Environmental Testing Laboratory Inc.

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CHAIN OF CUSTODY RECORD

№ 95316

AETL JOB No. 84631

Page 7 of 8

COMPANY: Converse Consultants — PROJECT MANAGER: MVF

COMPANY ADDRESS: 717 S. Myrtle Ave. — PHONE: 626-930-1200 — FAX:

PROJECT NAME: Westgate West — PROJECT #: 16-42-194-03

SITE NAME AND ADDRESS: San Jose — PO #:

	SAMPLE ID	LAB ID	DATE	TIME	MATRIX	CONTAINER NUMBER/SIZE	PRES.	8082-PCBs	8015D-TPH-d+o	TEST INSTRUCTIONS & COMMENTS
1	M4-20	84631.01	9-23-16	1000	Soil	1 Sleeve	Ice	X	X	
2	M5-5	84631.02		1030				X	X	
3	-10	84631.03		1035				X	X	
4	-15	84631.04		1040				X	X	
5	-20	84631.05		1045				X	X	
6	M7-5	84631.06		1050				X	X	
7	-10	84631.07		1055				X	X	
8	-15	84631.08		1100				X	X	
9	-20	84631.09		1105				X	X	
10	M8-5	84631.10		1115				X	X	
11	-10	84631.11		1120				X	X	
12	-15	84631.12		1125				X	X	
13	-20	84631.13		1130				X	X	
14	M10-5	84631.14		1135				X	X	
15	-10	84631.15		1140				X	X	

SAMPLE RECEIPT - TO BE FILLED BY LABORATORY

TOTAL NUMBER OF CONTAINERS	15	PROPERLY COOLED Y / N / NA	
CUSTODY SEALS Y / N / NA		SAMPLES INTACT Y/ N/ NA	
RECEIVED IN GOOD COND. Y / N		SAMPLES ACCEPTED Y/ N	

TURN AROUND TIME

☒ NORMAL ☐ RUSH ☐ SAME DAY ☐ NEXT DAY ☐ 2 DAYS ☐ 3 DAYS

DATA DELIVERABLE REQUIRED

☐ HARD COPY ☒ PDF ☐ GEOTRACKER (GLOBAL ID) _____ ☐ OTHER (PLEASE SPECIFY) _____

RELINQUISHED BY SAMPLER: 1.	RELINQUISHED BY: 2.	RELINQUISHED BY: 3.
Signature: Michael Van Fleet	Signature:	Signature:
Printed Name: Michael Van Fleet	Printed Name:	Printed Name:
Date: 9-23-16 Time: 1300	Date: Time:	Date: Time:
RECEIVED BY: 1.	**RECEIVED BY: 2.**	**RECEIVED BY LABORATORY: AETL 3.**
Signature:	Signature:	Signature:
Printed Name:	Printed Name:	Printed Name: Sergio Sandoval
Date: Time:	Date: Time:	Date: 9/26/16 Time: 1000

DISTRIBUTION: WHITE - Laboratory, CANARY - Laboratory, PINK - Project/Account Manager, YELLOW - Sampler/Originator

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CHAIN OF CUSTODY RECORD

№ 95316

AETL JOB No. 84631

COMPANY: Converse Consultants
PROJECT MANAGER: MUF
COMPANY ADDRESS: 717 S. Myrtle Ave Monrovia CA
PHONE:
FAX:
PROJECT NAME: Westgate West
PROJECT #: 16-42-194-03
SITE NAME AND ADDRESS: San Jose
PO #:

	SAMPLE ID	LAB ID	DATE	TIME	MATRIX	CONTAINER NUMBER/SIZE	PRES.	8082 - PCBs	8015D - TPH d&o	ANALYSIS REQUESTED	TEST INSTRUCTIONS & COMMENTS
1	M10-15	84631.16	9-23-16	1145	Soil	1 Sleeve	Ice	X	X		
2	-20	84631.17		1150				X	X		
3	M11-5	84631.18		1155				X	X		
4	-10	84631.19		1200				X	X		
5	-15	84631.20		1205				X	X		
6	-20	84631.21		1210				X	X		
7	M12-5	84631.22		1005				X	X		
8	-10	84631.23		1010				X	X		
9	-15	84631.24		1015				X	X		
10	-20	84631.25		1020				X	X		
11											
12											
13											
14											
15											

SAMPLE RECEIPT - TO BE FILLED BY LABORATORY

TOTAL NUMBER OF CONTAINERS	10	PROPERLY COOLED Y / N / NA	
CUSTODY SEALS Y / N / NA		SAMPLES INTACT Y / N / NA	
RECEIVED IN GOOD COND. Y / N		SAMPLES ACCEPTED Y / N	

TURN AROUND TIME

☒ NORMAL ☐ RUSH ☐ SAME DAY ☐ NEXT DAY ☐ 2 DAYS ☐ 3 DAYS

DATA DELIVERABLE REQUIRED

☐ HARD COPY ☒ PDF ☐ GEOTRACKER (GLOBAL ID) _____ ☐ OTHER (PLEASE SPECIFY) _____

RELINQUISHED BY SAMPLER: 1.	RELINQUISHED BY: 2.	RELINQUISHED BY: 3.
Signature:	Signature:	Signature:
Printed Name: Michael Van Fleet	Printed Name:	Printed Name:
Date: 9-23-16 Time: 1300	Date: Time:	Date: Time:
RECEIVED BY: 1.	**RECEIVED BY: 2.**	**RECEIVED BY LABORATORY: AETL 3.**
Signature:	Signature:	Signature:
Printed Name:	Printed Name:	Printed Name:
Date: Time:	Date: Time:	Date: 9/26/16 Time: 1000

DISTRIBUTION: WHITE - Laboratory, CANARY - Laboratory, PINK - Project/Account Manager, YELLOW - Sampler/Originator

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Attention: Michael Van Fleet

Project ID: 16-42-194-03
Date Received 09/26/2016
Date Reported 09/30/2016

Job Number	Order Date	Client
84631	09/26/2016	CONVRS

CERTIFICATE OF ANALYSIS
CASE NARRATIVE

AETL received 25 samples with the following specification on 09/26/2016.

Lab ID	Sample ID	Sample Date	Matrix	Quantity Of Containers
84631.01	M4-20	09/23/2016	Soil	1
84631.02	M5-5	09/23/2016	Soil	1
84631.03	M5-10	09/23/2016	Soil	1
84631.04	M5-15	09/23/2016	Soil	1
84631.05	M5-20	09/23/2016	Soil	1
84631.06	M7-5	09/23/2016	Soil	1
84631.07	M7-10	09/23/2016	Soil	1
84631.08	M7-15	09/23/2016	Soil	1
84631.09	M7-20	09/23/2016	Soil	1
84631.10	M8-5	09/23/2016	Soil	1
84631.11	M8-10	09/23/2016	Soil	1
84631.12	M8-15	09/23/2016	Soil	1
84631.13	M8-20	09/23/2016	Soil	1
84631.14	M10-5	09/23/2016	Soil	1
84631.15	M10-10	09/23/2016	Soil	1
84631.16	M10-15	09/23/2016	Soil	1
84631.17	M10-20	09/23/2016	Soil	1
84631.18	M11-5	09/23/2016	Soil	1
84631.19	M11-10	09/23/2016	Soil	1
84631.20	M11-15	09/23/2016	Soil	1
84631.21	M11-20	09/23/2016	Soil	1
84631.22	M12-5	09/23/2016	Soil	1
84631.23	M12-10	09/23/2016	Soil	1
84631.24	M12-15	09/23/2016	Soil	1

Continued

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Attention: Michael Van Fleet

Project ID: 16-42-194-03
Date Received 09/26/2016
Date Reported 09/30/2016

Job Number	Order Date	Client
84631	09/26/2016	CONVRS

CERTIFICATE OF ANALYSIS

CASE NARRATIVE

84631.25 M12-20 09/23/2016 Soil 1

Method ^ Submethod	Req Date	Priority	TAT	Units
(8082)	10/03/2016	2	Normal	ug/Kg
(M8015D)	10/03/2016	2	Normal	mg/Kg

The samples were analyzed as specified on the enclosed chain of custody.
No analytical non-conformances were encountered.

Unless otherwise noted, all results of soil and solid samples are based on wet weight.

Checked By: _____ Approved By: C. Razmara

Cyrus Razmara, Ph.D.
Laboratory Director

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ANALYTICAL RESULTS

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Attn: Michael Van Fleet

Site

San Jose, CA

Page: **2**

Project ID: 16-42-194-03
Project Name: Westgate West

AETL Job Number	Submitted	Client
84631	09/26/2016	CONVRS

Method: (M8015D), TPH as Diesel and Heavy Hydrocarbons Using GC/FID

QC Batch No: 092816PB3

Our Lab I.D.			Method Blank	**84631.01**	**84631.02**	**84631.03**	**84631.04**
Client Sample I.D.				M4-20	M5-5	M5-10	M5-15
Date Sampled				09/23/2016	09/23/2016	09/23/2016	09/23/2016
Date Prepared			09/28/2016	09/28/2016	09/28/2016	09/28/2016	09/28/2016
Preparation Method			3550B	3550B	3550B	3550B	3550B
Date Analyzed			09/28/2016	09/28/2016	09/28/2016	09/28/2016	09/28/2016
Matrix			Soil	Soil	Soil	Soil	Soil
Units			mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg
Dilution Factor			1	1	1	1	1
Analytes	**MDL**	**PQL**	**Results**	**Results**	**Results**	**Results**	**Results**
TPH as Diesel (C9-C22)	1.0	10.0	ND	ND	ND	ND	ND
TPH as Heavy Hydrocarbons (C23-C40)	1.0	10.0	ND	ND	ND	ND	ND
TPH Total as Diesel and Heavy HC. C9-C40	1.0	10.0	ND	ND	ND	ND	ND
Our Lab I.D.			Method Blank	**84631.01**	**84631.02**	**84631.03**	**84631.04**
Surrogates	**%Rec.Limit**		**% Rec.**	**% Rec.**	**% Rec.**	**% Rec.**	**% Rec.**
Chlorobenzene	75-125		109	102	105	101	98.6

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ANALYTICAL RESULTS

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Site

San Jose, CA

Page: **3**

Project ID: 16-42-194-03
Project Name: Westgate West

AETL Job Number	Submitted	Client
84631	09/26/2016	CONVRS

Method: (M8015D), TPH as Diesel and Heavy Hydrocarbons Using GC/FID

QC Batch No: 092816PB3

Our Lab I.D.			84631.05	84631.06	84631.07	84631.08	84631.09
Client Sample I.D.			M5-20	M7-5	M7-10	M7-15	M7-20
Date Sampled			09/23/2016	09/23/2016	09/23/2016	09/23/2016	09/23/2016
Date Prepared			09/28/2016	09/28/2016	09/28/2016	09/28/2016	09/28/2016
Preparation Method			3550B	3550B	3550B	3550B	3550B
Date Analyzed			09/29/2016	09/29/2016	09/29/2016	09/29/2016	09/29/2016
Matrix			Soil	Soil	Soil	Soil	Soil
Units			mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg
Dilution Factor			1	1	1	1	1
Analytes	**MDL**	**PQL**	**Results**	**Results**	**Results**	**Results**	**Results**
TPH as Diesel (C9-C22)	1.0	10.0	ND	ND	123	ND	ND
TPH as Heavy Hydrocarbons (C23-C40)	1.0	10.0	ND	ND	1,700	ND	ND
TPH Total as Diesel and Heavy HC. C9-C40	1.0	10.0	ND	ND	1,820	ND	ND
Our Lab I.D.			84631.05	84631.06	84631.07	84631.08	84631.09
Surrogates	%Rec.Limit		% Rec.	% Rec.	% Rec.	% Rec.	% Rec.
Chlorobenzene	75-125		113	103	76.9	105	103

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Page: **4**

Project ID: 16-42-194-03
Project Name: Westgate West

AETL Job Number	Submitted	Client
84631	09/26/2016	CONVRS

Method: (M8015D), TPH as Diesel and Heavy Hydrocarbons Using GC/FID

QC Batch No: 092816PB3

Our Lab I.D.			84631.10	84631.11	84631.12	84631.13	84631.14
Client Sample I.D.			M8-5	M8-10	M8-15	M8-20	M10-5
Date Sampled			09/23/2016	09/23/2016	09/23/2016	09/23/2016	09/23/2016
Date Prepared			09/28/2016	09/28/2016	09/28/2016	09/28/2016	09/28/2016
Preparation Method			3550B	3550B	3550B	3550B	3550B
Date Analyzed			09/29/2016	09/29/2016	09/29/2016	09/29/2016	09/29/2016
Matrix			Soil	Soil	Soil	Soil	Soil
Units			mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg
Dilution Factor			1	1	1	1	1
Analytes	**MDL**	**PQL**	**Results**	**Results**	**Results**	**Results**	**Results**
TPH as Diesel (C9-C22)	1.0	10.0	ND	ND	ND	ND	ND
TPH as Heavy Hydrocarbons (C23-C40)	1.0	10.0	ND	ND	ND	ND	ND
TPH Total as Diesel and Heavy HC. C9-C40	1.0	10.0	ND	ND	ND	ND	ND
Our Lab I.D.			84631.10	84631.11	84631.12	84631.13	84631.14
Surrogates	%Rec.Limit		% Rec.	% Rec.	% Rec.	% Rec.	% Rec.
Chlorobenzene	75-125		105	108	99.6	106	103

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Project ID: 16-42-194-03
Project Name: Westgate West

AETL Job Number	Submitted	Client
84631	09/26/2016	CONVRS

Method: (M8015D), TPH as Diesel and Heavy Hydrocarbons Using GC/FID

QC Batch No: 092816PB3

Our Lab I.D.			**84631.15**				
Client Sample I.D.			M10-10				
Date Sampled			09/23/2016				
Date Prepared			09/28/2016				
Preparation Method			3550B				
Date Analyzed			09/29/2016				
Matrix			Soil				
Units			mg/Kg				
Dilution Factor			1				
Analytes	**MDL**	**PQL**	**Results**				
TPH as Diesel (C9-C22)	1.0	10.0	ND				
TPH as Heavy Hydrocarbons (C23-C40)	1.0	10.0	ND				
TPH Total as Diesel and Heavy HC. C9-C40	1.0	10.0	ND				
Our Lab I.D.			**84631.15**				
Surrogates	**%Rec.Limit**		**% Rec.**				
Chlorobenzene	75-125		101				

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Project ID: 16-42-194-03
Project Name: Westgate West

AETL Job Number	Submitted	Client
84631	09/26/2016	CONVRS

Method: (M8015D), TPH as Diesel and Heavy Hydrocarbons Using GC/FID

QC Batch No: 092916PB1

Our Lab I.D.			Method Blank	84631.16	84631.17	84631.18	84631.19
Client Sample I.D.				M10-15	M10-20	M11-5	M11-10
Date Sampled				09/23/2016	09/23/2016	09/23/2016	09/23/2016
Date Prepared			09/29/2016	09/29/2016	09/29/2016	09/29/2016	09/29/2016
Preparation Method			3550B	3550B	3550B	3550B	3550B
Date Analyzed			09/29/2016	09/29/2016	09/29/2016	09/29/2016	09/29/2016
Matrix			Soil	Soil	Soil	Soil	Soil
Units			mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg
Dilution Factor			1	1	1	1	1
Analytes	**MDL**	**PQL**	**Results**	**Results**	**Results**	**Results**	**Results**
TPH as Diesel (C9-C22)	1.0	10.0	ND	ND	ND	ND	249
TPH as Heavy Hydrocarbons (C23-C40)	1.0	10.0	ND	ND	ND	ND	2,600
TPH Total as Diesel and Heavy HC. C9-C40	1.0	10.0	ND	ND	ND	ND	2,850
Our Lab I.D.			Method Blank	84631.16	84631.17	84631.18	84631.19
Surrogates	**%Rec.Limit**		**% Rec.**	**% Rec.**	**% Rec.**	**% Rec.**	**% Rec.**
Chlorobenzene	75-125		109	101	101	105	112

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Project ID: 16-42-194-03
Project Name: Westgate West

AETL Job Number	Submitted	Client
84631	09/26/2016	CONVRS

Method: (M8015D), TPH as Diesel and Heavy Hydrocarbons Using GC/FID

QC Batch No: 092916PB1

Our Lab I.D.			84631.20	84631.21	84631.22	84631.23	84631.24
Client Sample I.D.			M11-15	M11-20	M12-5	M12-10	M12-15
Date Sampled			09/23/2016	09/23/2016	09/23/2016	09/23/2016	09/23/2016
Date Prepared			09/29/2016	09/29/2016	09/29/2016	09/29/2016	09/29/2016
Preparation Method			3550B	3550B	3550B	3550B	3550B
Date Analyzed			09/29/2016	09/29/2016	09/29/2016	09/29/2016	09/29/2016
Matrix			Soil	Soil	Soil	Soil	Soil
Units			mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg
Dilution Factor			1	1	1	1	1
Analytes	**MDL**	**PQL**	**Results**	**Results**	**Results**	**Results**	**Results**
TPH as Diesel (C9-C22)	1.0	10.0	ND	ND	ND	ND	ND
TPH as Heavy Hydrocarbons (C23-C40)	1.0	10.0	ND	ND	ND	ND	ND
TPH Total as Diesel and Heavy HC. C9-C40	1.0	10.0	ND	ND	ND	ND	ND
Our Lab I.D.			84631.20	84631.21	84631.22	84631.23	84631.24
Surrogates	%Rec.Limit		% Rec.	% Rec.	% Rec.	% Rec.	% Rec.
Chlorobenzene	75-125		105	106	104	102	108

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Project ID: 16-42-194-03
Project Name: Westgate West

AETL Job Number	Submitted	Client
84631	09/26/2016	CONVRS

Method: (M8015D), TPH as Diesel and Heavy Hydrocarbons Using GC/FID

QC Batch No: 092916PB1

Our Lab I.D.			**84631.25**				
Client Sample I.D.			M12-20				
Date Sampled			09/23/2016				
Date Prepared			09/29/2016				
Preparation Method			3550B				
Date Analyzed			09/29/2016				
Matrix			Soil				
Units			mg/Kg				
Dilution Factor			1				
Analytes	**MDL**	**PQL**	**Results**				
TPH as Diesel (C9-C22)	1.0	10.0	ND				
TPH as Heavy Hydrocarbons (C23-C40)	1.0	10.0	ND				
TPH Total as Diesel and Heavy HC. C9-C40	1.0	10.0	ND				
Our Lab I.D.			**84631.25**				
Surrogates	**%Rec.Limit**		**% Rec.**				
Chlorobenzene	75-125		106				

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Project ID: 16-42-194-03
Project Name: Westgate West

AETL Job Number	Submitted	Client
84631	09/26/2016	CONVRS

Method: (8082), Polychlorinated Biphenyls (PCBs) by GC

QC Batch No: 092716-2

Our Lab I.D.			Method Blank	84631.01	84631.02	84631.03	84631.04
Client Sample I.D.				M4-20	M5-5	M5-10	M5-15
Date Sampled				09/23/2016	09/23/2016	09/23/2016	09/23/2016
Date Prepared			09/27/2016	09/27/2016	09/27/2016	09/27/2016	09/27/2016
Preparation Method			3550B	3550B	3550B	3550B	3550B
Date Analyzed			09/29/2016	09/29/2016	09/29/2016	09/29/2016	09/29/2016
Matrix			Soil	Soil	Soil	Soil	Soil
Units			ug/Kg	ug/Kg	ug/Kg	ug/Kg	ug/Kg
Dilution Factor			1	1	1	1	1
Analytes	**MDL**	**PQL**	**Results**	**Results**	**Results**	**Results**	**Results**
Aroclor-1016 (PCB-1016)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1221 (PCB-1221)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1232 (PCB-1232)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1242 (PCB-1242)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1248 (PCB-1248)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1254 (PCB-1254)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1260 (PCB-1260)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1262 (PCB-1262)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1268 (PCB-1268)	25.0	50.0	ND	ND	ND	ND	ND
Our Lab I.D.			Method Blank	84631.01	84631.02	84631.03	84631.04
Surrogates	**%Rec.Limit**		**% Rec.**	**% Rec.**	**% Rec.**	**% Rec.**	**% Rec.**
Decachlorobiphenyl	30-150		83.2	85.4	102	98.0	87.4
Tetrachloro-m-xylene	30-150		77.6	71.4	81.2	77.6	77.2

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Project ID: 16-42-194-03
Project Name: Westgate West

AETL Job Number	Submitted	Client
84631	09/26/2016	CONVRS

Method: (8082), Polychlorinated Biphenyls (PCBs) by GC

QC Batch No: 092716-2

Our Lab I.D.			84631.05	84631.06	84631.07	84631.08	84631.09
Client Sample I.D.			M5-20	M7-5	M7-10	M7-15	M7-20
Date Sampled			09/23/2016	09/23/2016	09/23/2016	09/23/2016	09/23/2016
Date Prepared			09/27/2016	09/27/2016	09/27/2016	09/27/2016	09/27/2016
Preparation Method			3550B	3550B	3550B	3550B	3550B
Date Analyzed			09/29/2016	09/29/2016	09/29/2016	09/29/2016	09/29/2016
Matrix			Soil	Soil	Soil	Soil	Soil
Units			ug/Kg	ug/Kg	ug/Kg	ug/Kg	ug/Kg
Dilution Factor			1	1	1	1	1
Analytes	**MDL**	**PQL**	**Results**	**Results**	**Results**	**Results**	**Results**
Aroclor-1016 (PCB-1016)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1221 (PCB-1221)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1232 (PCB-1232)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1242 (PCB-1242)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1248 (PCB-1248)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1254 (PCB-1254)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1260 (PCB-1260)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1262 (PCB-1262)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1268 (PCB-1268)	25.0	50.0	ND	ND	ND	ND	ND
Our Lab I.D.			**84631.05**	**84631.06**	**84631.07**	**84631.08**	**84631.09**
Surrogates	**%Rec.Limit**		**% Rec.**	**% Rec.**	**% Rec.**	**% Rec.**	**% Rec.**
Decachlorobiphenyl	30-150		91.8	91.2	132	94.6	88.8
Tetrachloro-m-xylene	30-150		70.2	60.0	96.8	62.4	87.8

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Project ID: 16-42-194-03
Project Name: Westgate West

AETL Job Number	Submitted	Client
84631	09/26/2016	CONVRS

Method: (8082), Polychlorinated Biphenyls (PCBs) by GC

QC Batch No: 092716-2

Our Lab I.D.			84631.10	84631.11	84631.12	84631.13	84631.14
Client Sample I.D.			M8-5	M8-10	M8-15	M8-20	M10-5
Date Sampled			09/23/2016	09/23/2016	09/23/2016	09/23/2016	09/23/2016
Date Prepared			09/27/2016	09/27/2016	09/27/2016	09/27/2016	09/27/2016
Preparation Method			3550B	3550B	3550B	3550B	3550B
Date Analyzed			09/29/2016	09/29/2016	09/29/2016	09/29/2016	09/29/2016
Matrix			Soil	Soil	Soil	Soil	Soil
Units			ug/Kg	ug/Kg	ug/Kg	ug/Kg	ug/Kg
Dilution Factor			1	1	1	1	1
Analytes	**MDL**	**PQL**	**Results**	**Results**	**Results**	**Results**	**Results**
Aroclor-1016 (PCB-1016)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1221 (PCB-1221)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1232 (PCB-1232)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1242 (PCB-1242)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1248 (PCB-1248)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1254 (PCB-1254)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1260 (PCB-1260)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1262 (PCB-1262)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1268 (PCB-1268)	25.0	50.0	ND	ND	ND	ND	ND
Our Lab I.D.			**84631.10**	**84631.11**	**84631.12**	**84631.13**	**84631.14**
Surrogates	**%Rec.Limit**		**% Rec.**	**% Rec.**	**% Rec.**	**% Rec.**	**% Rec.**
Decachlorobiphenyl	30-150		86.8	82.4	98.6	79.2	89.8
Tetrachloro-m-xylene	30-150		97.0	80.0	78.8	85.9	86.8

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Project ID: 16-42-194-03
Project Name: Westgate West

AETL Job Number	Submitted	Client
84631	09/26/2016	CONVRS

Method: (8082), Polychlorinated Biphenyls (PCBs) by GC

QC Batch No: 092716-2

Our Lab I.D.			**84631.15**	**84631.16**	**84631.17**		
Client Sample I.D.			M10-10	M10-15	M10-20		
Date Sampled			09/23/2016	09/23/2016	09/23/2016		
Date Prepared			09/27/2016	09/27/2016	09/27/2016		
Preparation Method			3550B	3550B	3550B		
Date Analyzed			09/29/2016	09/29/2016	09/29/2016		
Matrix			Soil	Soil	Soil		
Units			ug/Kg	ug/Kg	ug/Kg		
Dilution Factor			1	1	1		
Analytes	**MDL**	**PQL**	**Results**	**Results**	**Results**		
Aroclor-1016 (PCB-1016)	25.0	50.0	ND	ND	ND		
Aroclor-1221 (PCB-1221)	25.0	50.0	ND	ND	ND		
Aroclor-1232 (PCB-1232)	25.0	50.0	ND	ND	ND		
Aroclor-1242 (PCB-1242)	25.0	50.0	ND	ND	ND		
Aroclor-1248 (PCB-1248)	25.0	50.0	ND	ND	ND		
Aroclor-1254 (PCB-1254)	25.0	50.0	ND	ND	ND		
Aroclor-1260 (PCB-1260)	25.0	50.0	ND	ND	ND		
Aroclor-1262 (PCB-1262)	25.0	50.0	ND	ND	ND		
Aroclor-1268 (PCB-1268)	25.0	50.0	ND	ND	ND		
Our Lab I.D.			**84631.15**	**84631.16**	**84631.17**		
Surrogates	**%Rec.Limit**		**% Rec.**	**% Rec.**	**% Rec.**		
Decachlorobiphenyl	30-150		81.8	88.9	85.8		
Tetrachloro-m-xylene	30-150		93.0	93.5	73.4		

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Project ID: 16-42-194-03
Project Name: Westgate West

AETL Job Number	Submitted	Client
84631	09/26/2016	CONVRS

Method: (8082), Polychlorinated Biphenyls (PCBs) by GC

QC Batch No: 092716-3

Our Lab I.D.			Method Blank	84631.18	84631.19	84631.20	84631.21
Client Sample I.D.				M11-5	M11-10	M11-15	M11-20
Date Sampled				09/23/2016	09/23/2016	09/23/2016	09/23/2016
Date Prepared			09/27/2016	09/27/2016	09/27/2016	09/27/2016	09/27/2016
Preparation Method			3550B	3550B	3550B	3550B	3550B
Date Analyzed			09/28/2016	09/29/2016	09/29/2016	09/29/2016	09/29/2016
Matrix			Soil	Soil	Soil	Soil	Soil
Units			ug/Kg	ug/Kg	ug/Kg	ug/Kg	ug/Kg
Dilution Factor			1	1	1	1	1
Analytes	**MDL**	**PQL**	**Results**	**Results**	**Results**	**Results**	**Results**
Aroclor-1016 (PCB-1016)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1221 (PCB-1221)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1232 (PCB-1232)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1242 (PCB-1242)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1248 (PCB-1248)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1254 (PCB-1254)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1260 (PCB-1260)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1262 (PCB-1262)	25.0	50.0	ND	ND	ND	ND	ND
Aroclor-1268 (PCB-1268)	25.0	50.0	ND	ND	ND	ND	ND
Our Lab I.D.			Method Blank	84631.18	84631.19	84631.20	84631.21
Surrogates	**%Rec.Limit**		**% Rec.**	**% Rec.**	**% Rec.**	**% Rec.**	**% Rec.**
Decachlorobiphenyl	30-150		94.4	84.2	98.4	97.2	92.6
Tetrachloro-m-xylene	30-150		78.8	90.4	100	83.0	71.2

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Project ID: 16-42-194-03
Project Name: Westgate West

AETL Job Number	Submitted	Client
84631	09/26/2016	CONVRS

Method: (8082), Polychlorinated Biphenyls (PCBs) by GC

QC Batch No: 092716-3

Our Lab I.D.			84631.22	84631.23	84631.24	84631.25	
Client Sample I.D.			M12-5	M12-10	M12-15	M12-20	
Date Sampled			09/23/2016	09/23/2016	09/23/2016	09/23/2016	
Date Prepared			09/27/2016	09/27/2016	09/27/2016	09/27/2016	
Preparation Method			3550B	3550B	3550B	3550B	
Date Analyzed			09/29/2016	09/29/2016	09/29/2016	09/29/2016	
Matrix			Soil	Soil	Soil	Soil	
Units			ug/Kg	ug/Kg	ug/Kg	ug/Kg	
Dilution Factor			1	1	1	1	
Analytes	**MDL**	**PQL**	**Results**	**Results**	**Results**	**Results**	
Aroclor-1016 (PCB-1016)	25.0	50.0	ND	ND	ND	ND	
Aroclor-1221 (PCB-1221)	25.0	50.0	ND	ND	ND	ND	
Aroclor-1232 (PCB-1232)	25.0	50.0	ND	ND	ND	ND	
Aroclor-1242 (PCB-1242)	25.0	50.0	ND	ND	ND	ND	
Aroclor-1248 (PCB-1248)	25.0	50.0	ND	ND	ND	ND	
Aroclor-1254 (PCB-1254)	25.0	50.0	ND	ND	ND	ND	
Aroclor-1260 (PCB-1260)	25.0	50.0	ND	ND	ND	ND	
Aroclor-1262 (PCB-1262)	25.0	50.0	ND	ND	ND	ND	
Aroclor-1268 (PCB-1268)	25.0	50.0	ND	ND	ND	ND	
Our Lab I.D.			84631.22	84631.23	84631.24	84631.25	
Surrogates	**%Rec.Limit**		**% Rec.**	**% Rec.**	**% Rec.**	**% Rec.**	
Decachlorobiphenyl	30-150		103	87.9	93.8	96.2	
Tetrachloro-m-xylene	30-150		97.0	92.6	83.0	84.6	

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Attn: Michael Van Fleet

Site

San Jose, CA

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Project ID: 16-42-194-03
Project Name: Westgate West

AETL Job Number	Submitted	Client
84631	09/26/2016	CONVRS

Method: (8082), Polychlorinated Biphenyls (PCBs) by GC

QC Batch No: 092716-2; Dup or Spiked Sample: 84631.06; LCS: Clean Sand; QC Prepared: 09/27/2016; QC Analyzed: 09/29/2016; Units: ug/Kg

Analytes	Sample Result	MS Concen	MS Recov	MS % REC	MS DUP Concen	MS DUP Recov	MS DUP % REC	RPD %	MS/MSD % Limit	MS RPD % Limit
Aroclor-1016 (PCB-1016)	0.00	500	635	127	500	611	122	3.9	50-150	<20
Aroclor-1260 (PCB-1260)	0.00	500	675	135	500	710	142	5.1	50-150	<20
Surrogates										
Decachlorobiphenyl	0.00	50.0	46.1	92.2	50.0	48.8	97.6	5.7	30-150	<20
Tetrachloro-m-xylene	0.00	50.0	54.5	109	50.0	54.0	108	<1	30-150	<20

QC Batch No: 092716-2; Dup or Spiked Sample: 84631.06; LCS: Clean Sand; QC Prepared: 09/27/2016; QC Analyzed: 09/29/2016; Units: ug/Kg

Analytes	LCS Concen	LCS Recov	LCS % REC	LCS DUP Concen	LCS DUP Recov	LCS DUP % REC	LCS RPD % REC	LCS/LCSD % Limit	LCS RPD % Limit	
Aroclor-1016 (PCB-1016)	500	580	116	500	482	96.4	18.5	50-150	<20	
Aroclor-1260 (PCB-1260)	500	625	125	500	595	119	4.9	50-150	<20	
Surrogates										
Decachlorobiphenyl	50.0	51.5	103	50.0	45.0	90.0	13.5	30-150	<20	
Tetrachloro-m-xylene	50.0	50.5	101	50.0	42.2	84.4	17.9	30-150	<20	

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Project ID: 16-42-194-03
Project Name: Westgate West

AETL Job Number	Submitted	Client
84631	09/26/2016	CONVRS

Method: (8082), Polychlorinated Biphenyls (PCBs) by GC

QC Batch No: 092716-3; Dup or Spiked Sample: 84630.29; LCS: Clean Sand; QC Prepared: 09/27/2016; QC Analyzed: 09/29/2016; Units: ug/Kg

Analytes	Sample Result	MS Concen	MS Recov	MS % REC	MS DUP Concen	MS DUP Recov	MS DUP % REC	RPD %	MS/MSD % Limit	MS RPD % Limit
Aroclor-1016 (PCB-1016)	0.00	500	545	109	500	620	124	12.9	50-150	<20
Aroclor-1260 (PCB-1260)	0.00	500	660	132	500	750	150	12.8	50-150	<20
Surrogates										
Decachlorobiphenyl	0.00	50.0	51.5	103	50.0	51.0	102	<1	30-150	<20
Tetrachloro-m-xylene	0.00	50.0	40.8	81.6	50.0	45.9	91.8	11.8	30-150	<20

QC Batch No: 092716-3; Dup or Spiked Sample: 84630.29; LCS: Clean Sand; QC Prepared: 09/27/2016; QC Analyzed: 09/29/2016; Units: ug/Kg

Analytes	LCS Concen	LCS Recov	LCS % REC	LCS DUP Concen	LCS DUP Recov	LCS DUP % REC	LCS RPD % REC	LCS/LCSD % Limit	LCS RPD % Limit	
Aroclor-1016 (PCB-1016)	500	560	112	500	455	91.0	20.7	50-150	<20	
Aroclor-1260 (PCB-1260)	500	565	113	500	520	104	8.3	50-150	<20	
Surrogates										
Decachlorobiphenyl	50.0	41.8	83.6	50.0	42.6	85.2	1.9	30-150	<20	
Tetrachloro-m-xylene	50.0	48.5	97.0	50.0	41.5	83.0	15.6	30-150	<20	

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Project ID: 16-42-194-03
Project Name: Westgate West

AETL Job Number	Submitted	Client
84631	09/26/2016	CONVRS

Method: (M8015D), TPH as Diesel and Heavy Hydrocarbons Using GC/FID

QC Batch No: 092816PB3; Dup or Spiked Sample: 84631.01; LCS: Clean Sand; QC Prepared: 09/28/2016; QC Analyzed: 09/28/2016; Units: mg/Kg

Analytes	Sample Result	MS Concen	MS Recov	MS % REC	MS DUP Concen	MS DUP Recov	MS DUP % REC	RPD %	MS/MSD % Limit	MS RPD % Limit
TPH as Diesel (C9-C22)	0.00	500	580	116	500	580	116	<1	75-125	<20
Surrogates										
Chlorobenzene	0.00	100	106	106	100	106	106	<1	75-125	<20

QC Batch No: 092816PB3; Dup or Spiked Sample: 84631.01; LCS: Clean Sand; QC Prepared: 09/28/2016; QC Analyzed: 09/28/2016; Units: mg/Kg

Analytes	LCS Concen	LCS Recov	LCS % REC	LCS DUP Concen	LCS DUP Recov	LCS DUP % REC	LCS RPD % REC	LCS/LCSD % Limit	LCS RPD % Limit	
TPH as Diesel (C9-C22)	500	560	112	500	585	117	4.4	75-125	<20	
Surrogates										
Chlorobenzene	100	104	104	100	107	107	2.88	75-125	<20	

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Project ID: 16-42-194-03
Project Name: Westgate West

AETL Job Number	Submitted	Client
84631	09/26/2016	CONVRS

Method: (M8015D), TPH as Diesel and Heavy Hydrocarbons Using GC/FID

QC Batch No: 092916PB1; Dup or Spiked Sample: 84631.24; LCS: Clean Sand; QC Prepared: 09/29/2016; QC Analyzed: 09/29/2016; Units: mg/Kg

Analytes	Sample Result	MS Concen	MS Recov	MS % REC	MS DUP Concen	MS DUP Recov	MS DUP % REC	RPD %	MS/MSD % Limit	MS RPD % Limit
TPH as Diesel (C9-C22)	0.00	500	575	115	500	580	116	<1	75-125	<20
Surrogates										
Chlorobenzene	0.00	100	92.6	92.6	100	86.7	86.7	6.37	75-125	<20

QC Batch No: 092916PB1; Dup or Spiked Sample: 84631.24; LCS: Clean Sand; QC Prepared: 09/29/2016; QC Analyzed: 09/29/2016; Units: mg/Kg

Analytes	LCS Concen	LCS Recov	LCS % REC	LCS DUP Concen	LCS DUP Recov	LCS DUP % REC	LCS RPD % REC	LCS/LCSD % Limit	LCS RPD % Limit	
TPH as Diesel (C9-C22)	500	560	112	500	565	113	<1	75-125	<20	
Surrogates										
Chlorobenzene	100	104	104	100	103	103	<1	75-125	<20	

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Data Qualifiers and Descriptors

Data Qualifier:

#:	Recovery is not within acceptable control limits.
*:	In the QC section, sample results have been taken directly from the ICP reading. No preparation factor has been applied.
B:	Analyte was present in the Method Blank.
D:	Result is from a diluted analysis.
E:	Result is beyond calibration limits and is estimated.
H:	Analysis was performed over the allowed holding time due to circumstances which were beyond laboratory control.
J:	Analyte was detected . However, the analyte concentration is an estimated value, which is between the Method Detection Limit (MDL) and the Practical Quantitation Limit (PQL).
M:	Matrix spike recovery is outside control limits due to matrix interference. Laboratory Control Sample recovery was acceptable.
MCL:	Maximum Contaminant Level
NS:	No Standard Available
S6:	Surrogate recovery is outside control limits due to matrix interference.
S8:	The analysis of the sample required a dilution such that the surrogate concentration was diluted below the method acceptance criteria.
X:	Results represent LCS and LCSD data.

Definition:

%Limi:	Percent acceptable limits.
%REC:	Percent recovery.
Con.L:	Acceptable Control Limits
Conce:	Added concentration to the sample.
LCS:	Laboratory Control Sample
MDL:	Method Detection Limit is a statistically derived number which is specific for each instrument, each method, and each compound. It indicates a distinctively detectable quantity with 99% probability.

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Data Qualifiers and Descriptors

MS:	Matrix Spike
MS DU:	Matrix Spike Duplicate
ND:	Analyte was not detected in the sample at or above MDL.
PQL:	Practical Quantitation Limit or ML (Minimum Level as per RWQCB) is the minimum concentration that can be quantified with more than 99% confidence. Taking into account all aspects of the entire analytical instrumentation and practice.
Recov:	Recovered concentration in the sample.
RPD:	Relative Percent Difference

Laboratory Analytical Report
Soil Vapor Samples

Appendix D

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LABORATORY RESULTS

Client:	Converse Consultants, Inc.	**Report date:**	9/22/2016
Client Address:	717 S. Myrtle Avenue Monrovia, CA 91016	**JEL Ref. No.:** **Client Ref. No.:**	D-1194 16-42-194.03
Attn:	Mike Van Fleet	**Date Sampled:** **Date Received:**	9/22/2016 9/22/2016
Project Name:	Westgate West	**Date Analyzed:**	9/22/2016
Project Address:	5309 Prospect Road San Jose, CA	**Physical State:**	Soil Gas

ANALYSES REQUESTED

1. EPA 8260B - Volatile Organics by GC/MS + Oxygenates

Sampling – Soil Gas samples were collected in glass gas-tight syringes equipped with Teflon plungers.

A tracer gas mixture of n-pentane, n-hexane, and n-heptane was placed at the tubing-surface interface before sampling. These compounds were analyzed during the 8260B analytical run to determine if there were surface leaks into the subsurface due to improper installation of the probe. No n-pentane, n-hexane, or n-heptane was found in any of the samples reported herein.

The sampling rate was approximately 200 cc/min, except when noted differently on the chain of custody record, using a glass gas-tight syringe. Purging was completed using a pump set at approximately 200 cc/min, except when noted differently on the chain of custody record. A default of 3 purge volumes was used as recommended by July 2015 DTSC/RWQCB guidance documents.

Prior to purging and sampling of soil gas at each point, a shut-in test was conducted to check for leaks in the above ground fittings. The shut-in test was performed on the above ground apparatus by evacuating the line to a vacuum of 100 inches of water, sealing the entire system and watching the vacuum for at least one minute. A vacuum gauge attached in parallel to the apparatus measured the vacuum. If there was any observable loss of vacuum, the fittings were adjusted as needed until the vacuum did not change noticeably. The soil gas sample was then taken.

No flow conditions occur when a sampling rate greater than 10 mL/min cannot be maintained without applying a vacuum greater than 100 inches of water to the sampling train. The sampling train is left at a vacuum for no less than three minutes. If the vacuum does not subside appreciably after three minutes, the sample location is determined to be a no flow sample.

Analytical – Soil Gas samples were analyzed using EPA Method 8260 that includes extra compounds required by DTSC/RWQCB (such as Freon 113). Instrument Continuing Calibration Verification, QC Reference Standards, Instrument Blanks and Sampling Blanks were analyzed every 12 hours as prescribed by the method. In addition, a Laboratory Control Sample (LCS) and Laboratory Control Sample Duplicate (LCSD) were analyzed with each batch of Soil Gas samples. A duplicate/replicate sample was analyzed each day of the sampling activity. All samples were injected into the GC/MS system within 30 minutes of sampling.

Approval: _____

Steve Jones, Ph.D.
Laboratory Manager

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JONES ENVIRONMENTAL LABORATORY RESULTS

Client:	Converse Consultants, Inc.	**Report date:**	9/23/2016
Client Address:	717 S. Myrtle Avenue	**JEL Ref. No.:**	D-1194
	Monrovia, CA 91016	**Client Ref. No.:**	16-42-194.03
Attn:	Mike Van Fleet	**Date Sampled:**	9/22-23/2016
		Date Received:	9/22-23/2016
Project:	Westgate West	**Date Analyzed:**	9/22-23/2016
Project Address:	5309 Prospect Road	**Physical State:**	Soil Gas
	San Jose, CA		

EPA 8260B – Volatile Organics by GC/MS + Oxygenates

Sample ID:	**SV6-5'**	**SV6-15'**	**SV6-30'**	**SV6-44'**	**SV7-5'**		
JEL ID:	**D-1194-01**	**D-1194-02**	**D-1194-03**	**D-1194-04**	**D-1194-05**	**Practical Quantitation Limit**	**Units**
Analytes:							
Benzene	ND	ND	**34.6**	**81.1**	ND	8.0	µg/m3
Bromobenzene	ND	ND	ND	ND	ND	8.0	µg/m3
Bromodichloromethane	ND	ND	ND	ND	ND	8.0	µg/m3
Bromoform	ND	ND	ND	ND	ND	8.0	µg/m3
n-Butylbenzene	ND	ND	ND	ND	ND	8.0	µg/m3
sec-Butylbenzene	ND	ND	ND	ND	ND	8.0	µg/m3
tert-Butylbenzene	ND	ND	ND	ND	ND	8.0	µg/m3
Carbon tetrachloride	ND	ND	ND	ND	ND	8.0	µg/m3
Chlorobenzene	ND	ND	ND	ND	ND	8.0	µg/m3
Chloroform	ND	ND	ND	ND	ND	8.0	µg/m3
2-Chlorotoluene	ND	ND	ND	ND	ND	8.0	µg/m3
4-Chlorotoluene	ND	ND	ND	ND	ND	8.0	µg/m3
Dibromochloromethane	ND	ND	ND	ND	ND	8.0	µg/m3
1,2-Dibromo-3-chloropropane	ND	ND	ND	ND	ND	8.0	µg/m3
1,2-Dibromoethane (EDB)	ND	ND	ND	ND	ND	8.0	µg/m3
Dibromomethane	ND	ND	ND	ND	ND	8.0	µg/m3
1,2- Dichlorobenzene	ND	ND	ND	ND	ND	8.0	µg/m3
1,3-Dichlorobenzene	ND	ND	ND	ND	ND	8.0	µg/m3
1,4-Dichlorobenzene	ND	ND	ND	ND	ND	8.0	µg/m3
Dichlorodifluoromethane	ND	ND	ND	ND	ND	8.0	µg/m3
1,1-Dichloroethane	ND	ND	ND	ND	ND	8.0	µg/m3
1,2-Dichloroethane	ND	ND	ND	ND	ND	8.0	µg/m3
1,1-Dichloroethene	ND	ND	ND	ND	ND	8.0	µg/m3
cis-1,2-Dichloroethene	ND	ND	ND	ND	ND	8.0	µg/m3
trans-1,2-Dichloroethene	ND	ND	ND	ND	ND	8.0	µg/m3
1,2-Dichloropropane	ND	ND	ND	ND	ND	8.0	µg/m3
1,3-Dichloropropane	ND	ND	ND	ND	ND	8.0	µg/m3
2,2-Dichloropropane	ND	ND	ND	ND	ND	8.0	µg/m3
1,1-Dichloropropene	ND	ND	ND	ND	ND	8.0	µg/m3

JONES ENVIRONMENTAL LABORATORY RESULTS

EPA 8260B – Volatile Organics by GC/MS + Oxygenates

Sample ID:	**SV6-5'**	**SV6-15'**	**SV6-30'**	**SV6-44'**	**SV7-5'**		
JEL ID:	**D-1194-01**	**D-1194-02**	**D-1194-03**	**D-1194-04**	**D-1194-05**	**Practical Quantitation Limit**	**Units**
Analytes:							
cis-1,3-Dichloropropene	ND	ND	ND	ND	ND	8.0	µg/m3
trans-1,3-Dichloropropene	ND	ND	ND	ND	ND	8.0	µg/m3
Ethylbenzene	ND	ND	**12.6**	ND	**18.3**	8.0	µg/m3
Freon 113	ND	ND	ND	ND	ND	40.0	µg/m3
Hexachlorobutadiene	ND	ND	ND	ND	ND	8.0	µg/m3
Isopropylbenzene	ND	ND	ND	ND	ND	8.0	µg/m3
4-Isopropyltoluene	ND	ND	ND	ND	ND	8.0	µg/m3
Methylene chloride	ND	ND	ND	ND	ND	8.0	µg/m3
Naphthalene	ND	ND	ND	ND	ND	8.0	µg/m3
n-Propylbenzene	ND	ND	ND	ND	ND	8.0	µg/m3
Styrene	ND	ND	ND	ND	ND	8.0	µg/m3
1,1,1,2-Tetrachloroethane	ND	ND	ND	ND	ND	8.0	µg/m3
1,1,2,2-Tetrachloroethane	ND	ND	ND	ND	ND	8.0	µg/m3
Tetrachloroethylene	ND	ND	ND	**13.6**	**40.1**	8.0	µg/m3
Toluene	**32.3**	ND	**71.1**	**66.6**	**61.1**	8.0	µg/m3
1,2,3-Trichlorobenzene	ND	ND	ND	ND	ND	8.0	µg/m3
1,2,4-Trichlorobenzene	ND	ND	ND	ND	ND	8.0	µg/m3
1,1,1-Trichloroethane	ND	ND	ND	ND	ND	8.0	µg/m3
1,1,2-Trichloroethane	ND	ND	ND	ND	ND	8.0	µg/m3
Trichloroethylene	ND	ND	ND	ND	ND	8.0	µg/m3
Trichlorofluoromethane	ND	ND	ND	ND	ND	8.0	µg/m3
1,2,3-Trichloropropane	ND	ND	ND	ND	ND	8.0	µg/m3
1,2,4-Trimethylbenzene	ND	ND	**16.1**	**15.1**	**29.1**	8.0	µg/m3
1,3,5-Trimethylbenzene	ND	ND	ND	ND	**8.8**	8.0	µg/m3
Vinyl chloride	ND	ND	ND	ND	ND	8.0	µg/m3
Xylenes	**45.5**	ND	**65.3**	**34.0**	**98.8**	8.0	µg/m3
MTBE	ND	ND	ND	ND	ND	40.0	µg/m3
Ethyl-tert-butylether	ND	ND	ND	ND	ND	40.0	µg/m3
Di-isopropylether	ND	ND	ND	ND	ND	40.0	µg/m3
tert-amylmethylether	ND	ND	ND	ND	ND	40.0	µg/m3
tert-Butylalcohol	ND	ND	ND	ND	ND	400	µg/m3
TIC:							
n-pentane	ND	ND	ND	ND	ND	8.0	µg/m3
n-heptane	ND	ND	ND	ND	ND	8.0	µg/m3
n-hexane	ND	ND	ND	ND	ND	8.0	µg/m3
Dilution Factor	1	1	1	1	1		
Surrogate Recoveries:						**QC Limits**	
Dibromofluoromethane	94%	96%	96%	97%	96%	60 - 140	
Toluene-d_8	88%	86%	87%	86%	86%	60 - 140	
4-Bromofluorobenzene	89%	87%	89%	87%	89%	60 - 140	
	D1-092216-D-1194	D1-092216-D-1194	D1-092216-D-1194	D1-092216-D-1194	D1-092216-D-1194		

ND= Not Detected

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Client:	Converse Consultants, Inc.	**Report date:**	9/23/2016
Client Address:	717 S. Myrtle Avenue	**JEL Ref. No.:**	D-1194
	Monrovia, CA 91016	**Client Ref. No.:**	16-42-194.03
Attn:	Mike Van Fleet	**Date Sampled:**	9/22-23/2016
		Date Received:	9/22-23/2016
Project:	Westgate West	**Date Analyzed:**	9/22-23/2016
Project Address:	5309 Prospect Road	**Physical State:**	Soil Gas
	San Jose, CA		

EPA 8260B – Volatile Organics by GC/MS + Oxygenates

Sample ID:	**SV7-15'**	**SV7-25'**	**SV7-25' REP**	**SV7-37'**	**SV5-5'**		
JEL ID:	**D-1194-06**	**D-1194-07**	**D-1194-08**	**D-1194-09**	**D-1194-10**	**Practical Quantitation Limit**	**Units**
Analytes:							
Benzene	ND	ND	ND	**72.2**	ND	8.0	µg/m3
Bromobenzene	ND	ND	ND	ND	ND	8.0	µg/m3
Bromodichloromethane	ND	ND	ND	ND	ND	8.0	µg/m3
Bromoform	ND	ND	ND	ND	ND	8.0	µg/m3
n-Butylbenzene	ND	ND	ND	ND	ND	8.0	µg/m3
sec-Butylbenzene	ND	ND	ND	ND	ND	8.0	µg/m3
tert-Butylbenzene	ND	ND	ND	ND	ND	8.0	µg/m3
Carbon tetrachloride	ND	ND	ND	ND	ND	8.0	µg/m3
Chlorobenzene	ND	ND	ND	ND	ND	8.0	µg/m3
Chloroform	ND	ND	ND	ND	ND	8.0	µg/m3
2-Chlorotoluene	ND	ND	ND	ND	ND	8.0	µg/m3
4-Chlorotoluene	ND	ND	ND	ND	ND	8.0	µg/m3
Dibromochloromethane	ND	ND	ND	ND	ND	8.0	µg/m3
1,2-Dibromo-3-chloropropane	ND	ND	ND	ND	ND	8.0	µg/m3
1,2-Dibromoethane (EDB)	ND	ND	ND	ND	ND	8.0	µg/m3
Dibromomethane	ND	ND	ND	ND	ND	8.0	µg/m3
1,2- Dichlorobenzene	ND	ND	ND	ND	ND	8.0	µg/m3
1,3-Dichlorobenzene	ND	ND	ND	ND	ND	8.0	µg/m3
1,4-Dichlorobenzene	ND	ND	ND	ND	ND	8.0	µg/m3
Dichlorodifluoromethane	ND	ND	ND	ND	ND	8.0	µg/m3
1,1-Dichloroethane	ND	ND	ND	ND	ND	8.0	µg/m3
1,2-Dichloroethane	ND	ND	ND	ND	ND	8.0	µg/m3
1,1-Dichloroethene	ND	ND	ND	ND	ND	8.0	µg/m3
cis-1,2-Dichloroethene	ND	ND	ND	ND	ND	8.0	µg/m3
trans-1,2-Dichloroethene	ND	ND	ND	ND	ND	8.0	µg/m3
1,2-Dichloropropane	ND	ND	ND	ND	ND	8.0	µg/m3
1,3-Dichloropropane	ND	ND	ND	ND	ND	8.0	µg/m3
2,2-Dichloropropane	ND	ND	ND	ND	ND	8.0	µg/m3
1,1-Dichloropropene	ND	ND	ND	ND	ND	8.0	µg/m3

JONES ENVIRONMENTAL LABORATORY RESULTS

EPA 8260B – Volatile Organics by GC/MS + Oxygenates

Sample ID:	**SV7-15'**	**SV7-25'**	**SV7-25' REP**	**SV7-37'**	**SV5-5'**		
JEL ID:	**D-1194-06**	**D-1194-07**	**D-1194-08**	**D-1194-09**	**D-1194-10**	**Practical Quantitation Limit**	**Units**
Analytes:							
cis-1,3-Dichloropropene	ND	ND	ND	ND	ND	8.0	µg/m3
trans-1,3-Dichloropropene	ND	ND	ND	ND	ND	8.0	µg/m3
Ethylbenzene	ND	ND	ND	**10.4**	ND	8.0	µg/m3
Freon 113	ND	ND	ND	ND	ND	40.0	µg/m3
Hexachlorobutadiene	ND	ND	ND	ND	ND	8.0	µg/m3
Isopropylbenzene	ND	ND	ND	ND	ND	8.0	µg/m3
4-Isopropyltoluene	ND	ND	ND	ND	ND	8.0	µg/m3
Methylene chloride	ND	ND	ND	ND	ND	8.0	µg/m3
Naphthalene	ND	ND	ND	ND	ND	8.0	µg/m3
n-Propylbenzene	ND	ND	ND	ND	ND	8.0	µg/m3
Styrene	ND	ND	ND	ND	ND	8.0	µg/m3
1,1,1,2-Tetrachloroethane	ND	ND	ND	ND	ND	8.0	µg/m3
1,1,2,2-Tetrachloroethane	ND	ND	ND	ND	ND	8.0	µg/m3
Tetrachloroethylene	**279**	**4800**	**4950**	**83100***	**23900***	8.0	µg/m3
Toluene	**11.1**	**19.0**	**17.8**	**85.9**	**53.7**	8.0	µg/m3
1,2,3-Trichlorobenzene	ND	ND	ND	ND	ND	8.0	µg/m3
1,2,4-Trichlorobenzene	ND	ND	ND	ND	ND	8.0	µg/m3
1,1,1-Trichloroethane	ND	ND	ND	ND	ND	8.0	µg/m3
1,1,2-Trichloroethane	ND	ND	ND	ND	ND	8.0	µg/m3
Trichloroethylene	ND	ND	ND	ND	ND	8.0	µg/m3
Trichlorofluoromethane	ND	ND	ND	ND	ND	8.0	µg/m3
1,2,3-Trichloropropane	ND	ND	ND	ND	ND	8.0	µg/m3
1,2,4-Trimethylbenzene	ND	ND	ND	ND	**15.6**	8.0	µg/m3
1,3,5-Trimethylbenzene	ND	ND	ND	ND	ND	8.0	µg/m3
Vinyl chloride	ND	ND	ND	ND	ND	8.0	µg/m3
Xylenes	ND	ND	ND	**58.2**	**89.3**	8.0	µg/m3
MTBE	ND	ND	ND	ND	ND	40.0	µg/m3
Ethyl-tert-butylether	ND	ND	ND	ND	ND	40.0	µg/m3
Di-isopropylether	ND	ND	ND	ND	ND	40.0	µg/m3
tert-amylmethylether	ND	ND	ND	ND	ND	40.0	µg/m3
tert-Butylalcohol	ND	ND	ND	ND	ND	400	µg/m3
TIC:							
n-pentane	ND	ND	ND	ND	ND	8.0	µg/m3
n-heptane	ND	ND	ND	ND	ND	8.0	µg/m3
n-hexane	ND	ND	ND	ND	ND	8.0	µg/m3
Dilution Factor	1	1	1	1/10*	1/10*		
Surrogate Recoveries:						**QC Limits**	
Dibromofluoromethane	97%	96%	97%	96%	96%	60 - 140	
Toluene-d_8	87%	87%	86%	87%	86%	60 - 140	
4-Bromofluorobenzene	90%	88%	88%	90%	87%	60 - 140	
	D1-092216-D-1194	D1-092216-D-1194	D1-092216-D-1194	D1-092216-D-1194	D1-092216-D-1194		

ND= Not Detected

* = Dilutions for these compound(s); first number for all others

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JONES ENVIRONMENTAL LABORATORY RESULTS

Client:	Converse Consultants, Inc.	**Report date:**	9/23/2016
Client Address:	717 S. Myrtle Avenue	**JEL Ref. No.:**	D-1194
	Monrovia, CA 91016	**Client Ref. No.:**	16-42-194.03
Attn:	Mike Van Fleet	**Date Sampled:**	9/22-23/2016
		Date Received:	9/22-23/2016
Project:	Westgate West	**Date Analyzed:**	9/22-23/2016
Project Address:	5309 Prospect Road	**Physical State:**	Soil Gas
	San Jose, CA		

EPA 8260B – Volatile Organics by GC/MS + Oxygenates

Sample ID:	**SV5-15'**	**SV5-30'**	**SV5-44'**	**SV2-5'**	**SV2-15'**		
JEL ID:	**D-1194-11**	**D-1194-12**	**D-1194-13**	**D-1194-14**	**D-1194-15**	**Practical Quantitation Limit**	**Units**
Analytes:							
Benzene	ND	**26.3**	**25.2**	ND	ND	8.0	µg/m3
Bromobenzene	ND	ND	ND	ND	ND	8.0	µg/m3
Bromodichloromethane	ND	ND	ND	ND	ND	8.0	µg/m3
Bromoform	ND	ND	ND	ND	ND	8.0	µg/m3
n-Butylbenzene	ND	ND	ND	ND	ND	8.0	µg/m3
sec-Butylbenzene	ND	ND	ND	ND	ND	8.0	µg/m3
tert-Butylbenzene	ND	ND	ND	ND	ND	8.0	µg/m3
Carbon tetrachloride	ND	ND	ND	ND	ND	8.0	µg/m3
Chlorobenzene	ND	ND	ND	ND	ND	8.0	µg/m3
Chloroform	ND	ND	ND	ND	ND	8.0	µg/m3
2-Chlorotoluene	ND	ND	ND	ND	ND	8.0	µg/m3
4-Chlorotoluene	ND	ND	ND	ND	ND	8.0	µg/m3
Dibromochloromethane	ND	ND	ND	ND	ND	8.0	µg/m3
1,2-Dibromo-3-chloropropane	ND	ND	ND	ND	ND	8.0	µg/m3
1,2-Dibromoethane (EDB)	ND	ND	ND	ND	ND	8.0	µg/m3
Dibromomethane	ND	ND	ND	ND	ND	8.0	µg/m3
1,2- Dichlorobenzene	ND	ND	ND	ND	ND	8.0	µg/m3
1,3-Dichlorobenzene	ND	ND	ND	ND	ND	8.0	µg/m3
1,4-Dichlorobenzene	ND	ND	ND	ND	ND	8.0	µg/m3
Dichlorodifluoromethane	ND	ND	ND	ND	ND	8.0	µg/m3
1,1-Dichloroethane	ND	ND	ND	ND	ND	8.0	µg/m3
1,2-Dichloroethane	ND	ND	ND	ND	ND	8.0	µg/m3
1,1-Dichloroethene	ND	ND	ND	ND	ND	8.0	µg/m3
cis-1,2-Dichloroethene	ND	ND	ND	ND	ND	8.0	µg/m3
trans-1,2-Dichloroethene	ND	ND	ND	ND	ND	8.0	µg/m3
1,2-Dichloropropane	ND	ND	ND	ND	ND	8.0	µg/m3
1,3-Dichloropropane	ND	ND	ND	ND	ND	8.0	µg/m3
2,2-Dichloropropane	ND	ND	ND	ND	ND	8.0	µg/m3
1,1-Dichloropropene	ND	ND	ND	ND	ND	8.0	µg/m3

JONES ENVIRONMENTAL LABORATORY RESULTS

EPA 8260B – Volatile Organics by GC/MS + Oxygenates

Sample ID:	**SV5-15'**	**SV5-30'**	**SV5-44'**	**SV2-5'**	**SV2-15'**		
JEL ID:	**D-1194-11**	**D-1194-12**	**D-1194-13**	**D-1194-14**	**D-1194-15**	**Practical Quantitation Limit**	**Units**
Analytes:							
cis-1,3-Dichloropropene	ND	ND	ND	ND	ND	8.0	µg/m3
trans-1,3-Dichloropropene	ND	ND	ND	ND	ND	8.0	µg/m3
Ethylbenzene	ND	**15.8**	ND	ND	ND	8.0	µg/m3
Freon 113	ND	ND	ND	ND	ND	40.0	µg/m3
Hexachlorobutadiene	ND	ND	ND	ND	ND	8.0	µg/m3
Isopropylbenzene	ND	ND	ND	ND	ND	8.0	µg/m3
4-Isopropyltoluene	ND	ND	ND	ND	ND	8.0	µg/m3
Methylene chloride	ND	ND	ND	ND	ND	8.0	µg/m3
Naphthalene	ND	ND	ND	ND	ND	8.0	µg/m3
n-Propylbenzene	ND	ND	ND	ND	ND	8.0	µg/m3
Styrene	ND	ND	ND	ND	ND	8.0	µg/m3
1,1,1,2-Tetrachloroethane	ND	ND	ND	ND	ND	8.0	µg/m3
1,1,2,2-Tetrachloroethane	ND	ND	ND	ND	ND	8.0	µg/m3
Tetrachloroethylene	**34100***	**14300**	**7390**	**483000***	**765000***	8.0	µg/m3
Toluene	**28.0**	**83.8**	**38.9**	**15.7**	**27.1**	8.0	µg/m3
1,2,3-Trichlorobenzene	ND	ND	ND	ND	ND	8.0	µg/m3
1,2,4-Trichlorobenzene	ND	ND	ND	ND	ND	8.0	µg/m3
1,1,1-Trichloroethane	ND	ND	ND	ND	ND	8.0	µg/m3
1,1,2-Trichloroethane	ND	ND	ND	ND	ND	8.0	µg/m3
Trichloroethylene	ND	ND	ND	**20.2**	**28.4**	8.0	µg/m3
Trichlorofluoromethane	ND	ND	ND	ND	ND	8.0	µg/m3
1,2,3-Trichloropropane	ND	ND	ND	ND	ND	8.0	µg/m3
1,2,4-Trimethylbenzene	**8.3**	**11.7**	ND	ND	ND	8.0	µg/m3
1,3,5-Trimethylbenzene	ND	ND	ND	ND	ND	8.0	µg/m3
Vinyl chloride	ND	ND	ND	ND	ND	8.0	µg/m3
Xylenes	**23.5**	**86.7**	ND	**9.8**	**20.6**	8.0	µg/m3
MTBE	ND	ND	ND	ND	ND	40.0	µg/m3
Ethyl-tert-butylether	ND	ND	ND	ND	ND	40.0	µg/m3
Di-isopropylether	ND	ND	ND	ND	ND	40.0	µg/m3
tert-amylmethylether	ND	ND	ND	ND	ND	40.0	µg/m3
tert-Butylalcohol	ND	ND	ND	ND	ND	400	µg/m3
TIC:							
n-pentane	ND	ND	ND	ND	ND	8.0	µg/m3
n-heptane	ND	ND	ND	ND	ND	8.0	µg/m3
n-hexane	ND	ND	ND	ND	ND	8.0	µg/m3
Dilution Factor	1/10*	1	1	1/25*	1/250*		
Surrogate Recoveries:						**QC Limits**	
Dibromofluoromethane	96%	97%	94%	94%	99%	60 - 140	
Toluene-d_8	85%	85%	87%	86%	89%	60 - 140	
4-Bromofluorobenzene	87%	88%	88%	91%	87%	60 - 140	
	D1-092216-D-1194	D1-092216-D-1194	D1-092216-D-1194	D1-092216-D-1194	D1-092216-D-1194		

ND= Not Detected

* = Dilutions for these compound(s); first number for all others

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JONES ENVIRONMENTAL LABORATORY RESULTS

Client:	Converse Consultants, Inc.	**Report date:**	9/23/2016
Client Address:	717 S. Myrtle Avenue Monrovia, CA 91016	**JEL Ref. No.:** **Client Ref. No.:**	D-1194 16-42-194.03
Attn:	Mike Van Fleet	**Date Sampled:** **Date Received:**	9/22-23/2016 9/22-23/2016
Project:	Westgate West	**Date Analyzed:**	9/22-23/2016
Project Address:	5309 Prospect Road San Jose, CA	**Physical State:**	Soil Gas

EPA 8260B – Volatile Organics by GC/MS + Oxygenates

Sample ID:	**SV2-30'**	**SV2-44'**	**SV8-5'**	**SV8-15'**	**SV8-26'**		
JEL ID:	**D-1194-16**	**D-1194-17**	**D-1194-18**	**D-1194-19**	**D-1194-20**	**Practical Quantitation Limit**	**Units**
Analytes:							
Benzene	ND	**8.5**	**14.2**	**24.5**	**21.4**	8.0	µg/m3
Bromobenzene	ND	ND	ND	ND	ND	8.0	µg/m3
Bromodichloromethane	ND	ND	ND	ND	ND	8.0	µg/m3
Bromoform	ND	ND	ND	ND	ND	8.0	µg/m3
n-Butylbenzene	ND	ND	ND	ND	ND	8.0	µg/m3
sec-Butylbenzene	ND	ND	ND	ND	ND	8.0	µg/m3
tert-Butylbenzene	ND	ND	ND	ND	ND	8.0	µg/m3
Carbon tetrachloride	ND	ND	ND	ND	ND	8.0	µg/m3
Chlorobenzene	ND	ND	ND	ND	ND	8.0	µg/m3
Chloroform	ND	ND	ND	ND	ND	8.0	µg/m3
2-Chlorotoluene	ND	ND	ND	ND	ND	8.0	µg/m3
4-Chlorotoluene	ND	ND	ND	ND	ND	8.0	µg/m3
Dibromochloromethane	ND	ND	ND	ND	ND	8.0	µg/m3
1,2-Dibromo-3-chloropropane	ND	ND	ND	ND	ND	8.0	µg/m3
1,2-Dibromoethane (EDB)	ND	ND	ND	ND	ND	8.0	µg/m3
Dibromomethane	ND	ND	ND	ND	ND	8.0	µg/m3
1,2- Dichlorobenzene	ND	ND	ND	ND	ND	8.0	µg/m3
1,3-Dichlorobenzene	ND	ND	ND	ND	ND	8.0	µg/m3
1,4-Dichlorobenzene	ND	ND	ND	ND	ND	8.0	µg/m3
Dichlorodifluoromethane	ND	ND	ND	ND	ND	8.0	µg/m3
1,1-Dichloroethane	ND	ND	ND	ND	ND	8.0	µg/m3
1,2-Dichloroethane	ND	ND	ND	ND	ND	8.0	µg/m3
1,1-Dichloroethene	ND	ND	ND	ND	ND	8.0	µg/m3
cis-1,2-Dichloroethene	ND	ND	ND	ND	ND	8.0	µg/m3
trans-1,2-Dichloroethene	ND	ND	ND	ND	ND	8.0	µg/m3
1,2-Dichloropropane	ND	ND	ND	ND	ND	8.0	µg/m3
1,3-Dichloropropane	ND	ND	ND	ND	ND	8.0	µg/m3
2,2-Dichloropropane	ND	ND	ND	ND	ND	8.0	µg/m3
1,1-Dichloropropene	ND	ND	ND	ND	ND	8.0	µg/m3

JONES ENVIRONMENTAL LABORATORY RESULTS

EPA 8260B – Volatile Organics by GC/MS + Oxygenates

Sample ID:	**SV2-30'**	**SV2-44'**	**SV8-5'**	**SV8-15'**	**SV8-26'**		
JEL ID:	**D-1194-16**	**D-1194-17**	**D-1194-18**	**D-1194-19**	**D-1194-20**	**Practical Quantitation Limit**	**Units**
Analytes:							
cis-1,3-Dichloropropene	ND	ND	ND	ND	ND	8.0	µg/m3
trans-1,3-Dichloropropene	ND	ND	ND	ND	ND	8.0	µg/m3
Ethylbenzene	ND	ND	**21.5**	**16.9**	ND	8.0	µg/m3
Freon 113	ND	ND	ND	ND	ND	40.0	µg/m3
Hexachlorobutadiene	ND	ND	ND	ND	ND	8.0	µg/m3
Isopropylbenzene	ND	ND	ND	ND	ND	8.0	µg/m3
4-Isopropyltoluene	ND	ND	ND	ND	ND	8.0	µg/m3
Methylene chloride	ND	ND	ND	ND	ND	8.0	µg/m3
Naphthalene	ND	ND	ND	ND	ND	8.0	µg/m3
n-Propylbenzene	ND	ND	ND	ND	ND	8.0	µg/m3
Styrene	ND	ND	ND	ND	ND	8.0	µg/m3
1,1,1,2-Tetrachloroethane	ND	ND	ND	ND	ND	8.0	µg/m3
1,1,2,2-Tetrachloroethane	ND	ND	ND	ND	ND	8.0	µg/m3
Tetrachloroethylene	**264000***	**69600***	**256**	**210**	**183**	8.0	µg/m3
Toluene	**33.4**	**26.9**	**90.2**	**100**	**47.2**	8.0	µg/m3
1,2,3-Trichlorobenzene	ND	ND	ND	ND	ND	8.0	µg/m3
1,2,4-Trichlorobenzene	ND	ND	ND	ND	ND	8.0	µg/m3
1,1,1-Trichloroethane	ND	ND	ND	ND	ND	8.0	µg/m3
1,1,2-Trichloroethane	ND	ND	ND	ND	ND	8.0	µg/m3
Trichloroethylene	**14.4**	ND	ND	ND	ND	8.0	µg/m3
Trichlorofluoromethane	ND	ND	ND	ND	ND	8.0	µg/m3
1,2,3-Trichloropropane	ND	ND	ND	ND	ND	8.0	µg/m3
1,2,4-Trimethylbenzene	ND	ND	ND	ND	ND	8.0	µg/m3
1,3,5-Trimethylbenzene	ND	ND	ND	ND	ND	8.0	µg/m3
Vinyl chloride	ND	ND	ND	ND	ND	8.0	µg/m3
Xylenes	**34.0**	ND	**117**	**89.4**	**41.4**	8.0	µg/m3
MTBE	ND	ND	ND	ND	ND	40.0	µg/m3
Ethyl-tert-butylether	ND	ND	ND	ND	ND	40.0	µg/m3
Di-isopropylether	ND	ND	ND	ND	ND	40.0	µg/m3
tert-amylmethylether	ND	ND	ND	ND	ND	40.0	µg/m3
tert-Butylalcohol	ND	ND	ND	ND	ND	400	µg/m3
TIC:							
n-pentane	ND	ND	ND	ND	ND	8.0	µg/m3
n-heptane	ND	ND	ND	ND	ND	8.0	µg/m3
n-hexane	ND	ND	ND	ND	ND	8.0	µg/m3
Dilution Factor	1/50*	1/25*	1	1	1		
Surrogate Recoveries:						**QC Limits**	
Dibromofluoromethane	101%	100%	99%	98%	97%	60 - 140	
Toluene-d_8	87%	85%	86%	87%	87%	60 - 140	
4-Bromofluorobenzene	92%	89%	89%	88%	91%	60 - 140	
	D1-092216-D-1194_2	D1-092216-D-1194_2	D1-092216-D-1194_2	D1-092216-D-1194_2	D1-092216-D-1194_2		

ND= Not Detected

* = Dilutions for these compound(s); first number for all others

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JONES ENVIRONMENTAL LABORATORY RESULTS

Client:	Converse Consultants, Inc.	**Report date:**	9/23/2016
Client Address:	717 S. Myrtle Avenue	**JEL Ref. No.:**	D-1194
	Monrovia, CA 91016	**Client Ref. No.:**	16-42-194.03
Attn:	Mike Van Fleet	**Date Sampled:**	9/22-23/2016
		Date Received:	9/22-23/2016
Project:	Westgate West	**Date Analyzed:**	9/22-23/2016
Project Address:	5309 Prospect Road	**Physical State:**	Soil Gas
	San Jose, CA		

EPA 8260B – Volatile Organics by GC/MS + Oxygenates

Sample ID:	**SV8-37'**	**SV3-5'**	**SV3-15'**	**SV3-30'**	**SV3-44'**		
JEL ID:	**D-1194-21**	**D-1194-22**	**D-1194-23**	**D-1194-24**	**D-1194-25**	**Practical Quantitation Limit**	**Units**
Analytes:							
Benzene	**26.2**	ND	ND	**20.9**	**28.2**	8.0	µg/m3
Bromobenzene	ND	ND	ND	ND	ND	8.0	µg/m3
Bromodichloromethane	ND	ND	**28.9**	ND	ND	8.0	µg/m3
Bromoform	ND	ND	ND	ND	ND	8.0	µg/m3
n-Butylbenzene	ND	ND	ND	ND	ND	8.0	µg/m3
sec-Butylbenzene	ND	ND	ND	ND	ND	8.0	µg/m3
tert-Butylbenzene	ND	ND	ND	ND	ND	8.0	µg/m3
Carbon tetrachloride	ND	ND	ND	ND	ND	8.0	µg/m3
Chlorobenzene	ND	ND	ND	ND	ND	8.0	µg/m3
Chloroform	ND	ND	**10.1**	ND	ND	8.0	µg/m3
2-Chlorotoluene	ND	ND	ND	ND	ND	8.0	µg/m3
4-Chlorotoluene	ND	ND	ND	ND	ND	8.0	µg/m3
Dibromochloromethane	ND	ND	**24.0**	ND	ND	8.0	µg/m3
1,2-Dibromo-3-chloropropane	ND	ND	ND	ND	ND	8.0	µg/m3
1,2-Dibromoethane (EDB)	ND	ND	ND	ND	ND	8.0	µg/m3
Dibromomethane	ND	ND	ND	ND	ND	8.0	µg/m3
1,2- Dichlorobenzene	ND	ND	ND	ND	ND	8.0	µg/m3
1,3-Dichlorobenzene	ND	ND	ND	ND	ND	8.0	µg/m3
1,4-Dichlorobenzene	ND	ND	ND	ND	ND	8.0	µg/m3
Dichlorodifluoromethane	ND	ND	ND	ND	ND	8.0	µg/m3
1,1-Dichloroethane	ND	ND	ND	ND	ND	8.0	µg/m3
1,2-Dichloroethane	ND	ND	ND	ND	ND	8.0	µg/m3
1,1-Dichloroethene	ND	ND	ND	ND	ND	8.0	µg/m3
cis-1,2-Dichloroethene	ND	ND	ND	ND	ND	8.0	µg/m3
trans-1,2-Dichloroethene	ND	ND	ND	ND	ND	8.0	µg/m3
1,2-Dichloropropane	ND	ND	ND	ND	ND	8.0	µg/m3
1,3-Dichloropropane	ND	ND	ND	ND	ND	8.0	µg/m3
2,2-Dichloropropane	ND	ND	ND	ND	ND	8.0	µg/m3
1,1-Dichloropropene	ND	ND	ND	ND	ND	8.0	µg/m3

JONES ENVIRONMENTAL LABORATORY RESULTS

EPA 8260B – Volatile Organics by GC/MS + Oxygenates

Sample ID:	**SV8-37'**	**SV3-5'**	**SV3-15'**	**SV3-30'**	**SV3-44'**		
JEL ID:	**D-1194-21**	**D-1194-22**	**D-1194-23**	**D-1194-24**	**D-1194-25**	**Practical Quantitation Limit**	**Units**
Analytes:							
cis-1,3-Dichloropropene	ND	ND	ND	ND	ND	8.0	µg/m3
trans-1,3-Dichloropropene	ND	ND	ND	ND	ND	8.0	µg/m3
Ethylbenzene	ND	**9.2**	**9.8**	**9.1**	ND	8.0	µg/m3
Freon 113	ND	ND	ND	ND	ND	40.0	µg/m3
Hexachlorobutadiene	ND	ND	ND	ND	ND	8.0	µg/m3
Isopropylbenzene	ND	ND	ND	ND	ND	8.0	µg/m3
4-Isopropyltoluene	ND	ND	ND	ND	ND	8.0	µg/m3
Methylene chloride	ND	ND	ND	ND	ND	8.0	µg/m3
Naphthalene	ND	ND	ND	ND	ND	8.0	µg/m3
n-Propylbenzene	ND	ND	ND	ND	ND	8.0	µg/m3
Styrene	ND	ND	ND	ND	ND	8.0	µg/m3
1,1,1,2-Tetrachloroethane	ND	ND	ND	ND	ND	8.0	µg/m3
1,1,2,2-Tetrachloroethane	ND	ND	ND	ND	ND	8.0	µg/m3
Tetrachloroethylene	**76.9**	**519**	**1110**	**235**	**167**	8.0	µg/m3
Toluene	**30.2**	**39.9**	**37.5**	**57.2**	**20.1**	8.0	µg/m3
1,2,3-Trichlorobenzene	ND	ND	ND	ND	ND	8.0	µg/m3
1,2,4-Trichlorobenzene	ND	ND	ND	ND	ND	8.0	µg/m3
1,1,1-Trichloroethane	ND	ND	ND	ND	ND	8.0	µg/m3
1,1,2-Trichloroethane	ND	ND	ND	ND	ND	8.0	µg/m3
Trichloroethylene	ND	ND	ND	ND	ND	8.0	µg/m3
Trichlorofluoromethane	ND	ND	ND	ND	ND	8.0	µg/m3
1,2,3-Trichloropropane	ND	ND	ND	ND	ND	8.0	µg/m3
1,2,4-Trimethylbenzene	ND	**13.5**	ND	ND	ND	8.0	µg/m3
1,3,5-Trimethylbenzene	ND	ND	ND	ND	ND	8.0	µg/m3
Vinyl chloride	ND	ND	ND	ND	ND	8.0	µg/m3
Xylenes	ND	**53.0**	**62.6**	**46.6**	ND	8.0	µg/m3
MTBE	ND	ND	ND	ND	ND	40.0	µg/m3
Ethyl-tert-butylether	ND	ND	ND	ND	ND	40.0	µg/m3
Di-isopropylether	ND	ND	ND	ND	ND	40.0	µg/m3
tert-amylmethylether	ND	ND	ND	ND	ND	40.0	µg/m3
tert-Butylalcohol	ND	ND	ND	ND	ND	400	µg/m3
TIC:							
n-pentane	ND	ND	ND	ND	ND	8.0	µg/m3
n-heptane	ND	ND	ND	ND	ND	8.0	µg/m3
n-hexane	ND	ND	ND	ND	ND	8.0	µg/m3
Dilution Factor	1	1	1	1	1		
Surrogate Recoveries:						**QC Limits**	
Dibromofluoromethane	99%	96%	96%	96%	95%	60 - 140	
Toluene-d_8	87%	89%	88%	86%	86%	60 - 140	
4-Bromofluorobenzene	91%	88%	92%	88%	87%	60 - 140	
	D1-092216-D-1194_2	D1-092216-D-1194_2	D1-092216-D-1194_2	D1-092216-D-1194_2	D1-092216-D-1194_2		

ND= Not Detected

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JONES ENVIRONMENTAL LABORATORY RESULTS

Client:	Converse Consultants, Inc.	**Report date:**	9/23/2016
Client Address:	717 S. Myrtle Avenue Monrovia, CA 91016	**JEL Ref. No.:** **Client Ref. No.:**	D-1194 16-42-194.03
Attn:	Mike Van Fleet	**Date Sampled:**	9/22-23/2016
		Date Received:	9/22-23/2016
Project:	Westgate West	**Date Analyzed:**	9/22-23/2016
Project Address:	5309 Prospect Road San Jose, CA	**Physical State:**	Soil Gas

EPA 8260B – Volatile Organics by GC/MS + Oxygenates

Sample ID:	**SV1-5'**	**SV1-15'**	**SV1-15' REP**	**SV1-30'**	**SV1-44'**		
JEL ID:	**D-1194-26**	**D-1194-27**	**D-1194-28**	**D-1194-29**	**D-1194-30**	**Practical Quantitation Limit**	**Units**
Analytes:							
Benzene	ND	ND	ND	**28.0**	**36.2**	8.0	µg/m3
Bromobenzene	ND	ND	ND	ND	ND	8.0	µg/m3
Bromodichloromethane	ND	ND	ND	ND	ND	8.0	µg/m3
Bromoform	ND	ND	ND	ND	ND	8.0	µg/m3
n-Butylbenzene	ND	ND	ND	ND	ND	8.0	µg/m3
sec-Butylbenzene	ND	ND	ND	ND	ND	8.0	µg/m3
tert-Butylbenzene	ND	ND	ND	ND	ND	8.0	µg/m3
Carbon tetrachloride	ND	ND	ND	ND	ND	8.0	µg/m3
Chlorobenzene	ND	ND	ND	ND	ND	8.0	µg/m3
Chloroform	ND	ND	ND	ND	ND	8.0	µg/m3
2-Chlorotoluene	ND	ND	ND	ND	ND	8.0	µg/m3
4-Chlorotoluene	ND	ND	ND	ND	ND	8.0	µg/m3
Dibromochloromethane	ND	ND	ND	ND	ND	8.0	µg/m3
1,2-Dibromo-3-chloropropane	ND	ND	ND	ND	ND	8.0	µg/m3
1,2-Dibromoethane (EDB)	ND	ND	ND	ND	ND	8.0	µg/m3
Dibromomethane	ND	ND	ND	ND	ND	8.0	µg/m3
1,2- Dichlorobenzene	ND	ND	ND	ND	ND	8.0	µg/m3
1,3-Dichlorobenzene	ND	ND	ND	ND	ND	8.0	µg/m3
1,4-Dichlorobenzene	ND	ND	ND	ND	ND	8.0	µg/m3
Dichlorodifluoromethane	ND	ND	ND	ND	ND	8.0	µg/m3
1,1-Dichloroethane	ND	ND	ND	ND	ND	8.0	µg/m3
1,2-Dichloroethane	ND	ND	ND	ND	ND	8.0	µg/m3
1,1-Dichloroethene	ND	ND	ND	ND	ND	8.0	µg/m3
cis-1,2-Dichloroethene	ND	ND	ND	ND	ND	8.0	µg/m3
trans-1,2-Dichloroethene	ND	ND	ND	ND	ND	8.0	µg/m3
1,2-Dichloropropane	ND	ND	ND	ND	ND	8.0	µg/m3
1,3-Dichloropropane	ND	ND	ND	ND	ND	8.0	µg/m3
2,2-Dichloropropane	ND	ND	ND	ND	ND	8.0	µg/m3
1,1-Dichloropropene	ND	ND	ND	ND	ND	8.0	µg/m3

JONES ENVIRONMENTAL LABORATORY RESULTS

EPA 8260B – Volatile Organics by GC/MS + Oxygenates

Sample ID:	**SV1-5'**	**SV1-15'**	**SV1-15' REP**	**SV1-30'**	**SV1-44'**		
JEL ID:	**D-1194-26**	**D-1194-27**	**D-1194-28**	**D-1194-29**	**D-1194-30**	**Practical Quantitation Limit**	**Units**
Analytes:							
cis-1,3-Dichloropropene	ND	ND	ND	ND	ND	8.0	µg/m3
trans-1,3-Dichloropropene	ND	ND	ND	ND	ND	8.0	µg/m3
Ethylbenzene	ND	ND	ND	**12.5**	ND	8.0	µg/m3
Freon 113	ND	ND	ND	ND	ND	40.0	µg/m3
Hexachlorobutadiene	ND	ND	ND	ND	ND	8.0	µg/m3
Isopropylbenzene	ND	ND	ND	ND	ND	8.0	µg/m3
4-Isopropyltoluene	ND	ND	ND	ND	ND	8.0	µg/m3
Methylene chloride	ND	ND	ND	ND	ND	8.0	µg/m3
Naphthalene	ND	ND	ND	ND	ND	8.0	µg/m3
n-Propylbenzene	ND	ND	ND	ND	ND	8.0	µg/m3
Styrene	ND	ND	ND	ND	ND	8.0	µg/m3
1,1,1,2-Tetrachloroethane	ND	ND	ND	ND	ND	8.0	µg/m3
1,1,2,2-Tetrachloroethane	ND	ND	ND	ND	ND	8.0	µg/m3
Tetrachloroethylene	**40.3**	**19.8**	**36.3**	**19.0**	**31.1**	8.0	µg/m3
Toluene	**17.6**	**11.3**	ND	**67.2**	**52.4**	8.0	µg/m3
1,2,3-Trichlorobenzene	ND	ND	ND	ND	ND	8.0	µg/m3
1,2,4-Trichlorobenzene	ND	ND	ND	ND	ND	8.0	µg/m3
1,1,1-Trichloroethane	ND	ND	ND	ND	ND	8.0	µg/m3
1,1,2-Trichloroethane	ND	ND	ND	ND	ND	8.0	µg/m3
Trichloroethylene	ND	ND	ND	ND	ND	8.0	µg/m3
Trichlorofluoromethane	ND	ND	ND	ND	ND	8.0	µg/m3
1,2,3-Trichloropropane	ND	ND	ND	ND	ND	8.0	µg/m3
1,2,4-Trimethylbenzene	ND	ND	ND	**9.5**	ND	8.0	µg/m3
1,3,5-Trimethylbenzene	ND	ND	ND	ND	ND	8.0	µg/m3
Vinyl chloride	ND	ND	ND	ND	ND	8.0	µg/m3
Xylenes	ND	ND	ND	**64.3**	**25.3**	8.0	µg/m3
MTBE	ND	ND	ND	ND	ND	40.0	µg/m3
Ethyl-tert-butylether	ND	ND	ND	ND	ND	40.0	µg/m3
Di-isopropylether	ND	ND	ND	ND	ND	40.0	µg/m3
tert-amylmethylether	ND	ND	ND	ND	ND	40.0	µg/m3
tert-Butylalcohol	ND	ND	ND	ND	ND	400	µg/m3
TIC:							
n-pentane	ND	ND	ND	ND	ND	8.0	µg/m3
n-heptane	ND	ND	ND	ND	ND	8.0	µg/m3
n-hexane	ND	ND	ND	ND	ND	8.0	µg/m3
Dilution Factor	1	1	1	1	1		
Surrogate Recoveries:						**QC Limits**	
Dibromofluoromethane	95%	95%	96%	95%	93%	60 - 140	
Toluene-d_8	88%	87%	89%	87%	88%	60 - 140	
4-Bromofluorobenzene	90%	88%	90%	88%	88%	60 - 140	
	D1-092316-D-1194	D1-092316-D-1194	D1-092316-D-1194	D1-092316-D-1194	D1-092316-D-1194		

ND= Not Detected

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JONES ENVIRONMENTAL LABORATORY RESULTS

Client:	Converse Consultants, Inc.	**Report date:**	9/23/2016
Client Address:	717 S. Myrtle Avenue Monrovia, CA 91016	**JEL Ref. No.:** **Client Ref. No.:**	D-1194 16-42-194.03
Attn:	Mike Van Fleet	**Date Sampled:**	9/22-23/2016
		Date Received:	9/22-23/2016
Project:	Westgate West	**Date Analyzed:**	9/22-23/2016
Project Address:	5309 Prospect Road San Jose, CA	**Physical State:**	Soil Gas

EPA 8260B – Volatile Organics by GC/MS + Oxygenates

Sample ID:	**SV4-5'**	**SV4-15'**	**SV4-30'**	**SV4-44'**		
JEL ID:	**D-1194-31**	**D-1194-32**	**D-1194-33**	**D-1194-34**	**Practical Quantitation Limit**	**Units**
Analytes:						
Benzene	ND	ND	ND	**11.9**	8.0	µg/m3
Bromobenzene	ND	ND	ND	ND	8.0	µg/m3
Bromodichloromethane	ND	ND	ND	ND	8.0	µg/m3
Bromoform	ND	ND	ND	ND	8.0	µg/m3
n-Butylbenzene	ND	ND	ND	ND	8.0	µg/m3
sec-Butylbenzene	ND	ND	ND	ND	8.0	µg/m3
tert-Butylbenzene	ND	ND	ND	ND	8.0	µg/m3
Carbon tetrachloride	ND	ND	ND	ND	8.0	µg/m3
Chlorobenzene	ND	ND	ND	ND	8.0	µg/m3
Chloroform	ND	ND	ND	ND	8.0	µg/m3
2-Chlorotoluene	ND	ND	ND	ND	8.0	µg/m3
4-Chlorotoluene	ND	ND	ND	ND	8.0	µg/m3
Dibromochloromethane	ND	ND	ND	ND	8.0	µg/m3
1,2-Dibromo-3-chloropropane	ND	ND	ND	ND	8.0	µg/m3
1,2-Dibromoethane (EDB)	ND	ND	ND	ND	8.0	µg/m3
Dibromomethane	ND	ND	ND	ND	8.0	µg/m3
1,2- Dichlorobenzene	ND	ND	ND	ND	8.0	µg/m3
1,3-Dichlorobenzene	ND	ND	ND	ND	8.0	µg/m3
1,4-Dichlorobenzene	ND	ND	ND	ND	8.0	µg/m3
Dichlorodifluoromethane	ND	ND	ND	ND	8.0	µg/m3
1,1-Dichloroethane	ND	ND	ND	ND	8.0	µg/m3
1,2-Dichloroethane	ND	ND	ND	ND	8.0	µg/m3
1,1-Dichloroethene	ND	ND	ND	ND	8.0	µg/m3
cis-1,2-Dichloroethene	ND	ND	ND	ND	8.0	µg/m3
trans-1,2-Dichloroethene	ND	ND	ND	ND	8.0	µg/m3
1,2-Dichloropropane	ND	ND	ND	ND	8.0	µg/m3
1,3-Dichloropropane	ND	ND	ND	ND	8.0	µg/m3
2,2-Dichloropropane	ND	ND	ND	ND	8.0	µg/m3
1,1-Dichloropropene	ND	ND	ND	ND	8.0	µg/m3

JONES ENVIRONMENTAL LABORATORY RESULTS

EPA 8260B – Volatile Organics by GC/MS + Oxygenates

Sample ID:	**SV4-5'**	**SV4-15'**	**SV4-30'**	**SV4-44'**		
JEL ID:	**D-1194-31**	**D-1194-32**	**D-1194-33**	**D-1194-34**	**Practical Quantitation Limit**	**Units**
Analytes:						
cis-1,3-Dichloropropene	ND	ND	ND	ND	8.0	µg/m3
trans-1,3-Dichloropropene	ND	ND	ND	ND	8.0	µg/m3
Ethylbenzene	**13.5**	**14.0**	ND	ND	8.0	µg/m3
Freon 113	ND	ND	ND	ND	40.0	µg/m3
Hexachlorobutadiene	ND	ND	ND	ND	8.0	µg/m3
Isopropylbenzene	ND	ND	ND	ND	8.0	µg/m3
4-Isopropyltoluene	ND	ND	ND	ND	8.0	µg/m3
Methylene chloride	ND	ND	ND	ND	8.0	µg/m3
Naphthalene	ND	ND	ND	ND	8.0	µg/m3
n-Propylbenzene	ND	ND	ND	ND	8.0	µg/m3
Styrene	ND	ND	ND	ND	8.0	µg/m3
1,1,1,2-Tetrachloroethane	ND	ND	ND	ND	8.0	µg/m3
1,1,2,2-Tetrachloroethane	ND	ND	ND	ND	8.0	µg/m3
Tetrachloroethylene	**136**	**61.5**	**33.3**	**28.8**	8.0	µg/m3
Toluene	**33.4**	**58.1**	**10.4**	**16.4**	8.0	µg/m3
1,2,3-Trichlorobenzene	ND	ND	ND	ND	8.0	µg/m3
1,2,4-Trichlorobenzene	ND	ND	ND	ND	8.0	µg/m3
1,1,1-Trichloroethane	ND	ND	ND	ND	8.0	µg/m3
1,1,2-Trichloroethane	ND	ND	ND	ND	8.0	µg/m3
Trichloroethylene	ND	ND	ND	ND	8.0	µg/m3
Trichlorofluoromethane	ND	ND	ND	ND	8.0	µg/m3
1,2,3-Trichloropropane	ND	ND	ND	ND	8.0	µg/m3
1,2,4-Trimethylbenzene	**29.8**	**12.5**	ND	ND	8.0	µg/m3
1,3,5-Trimethylbenzene	**11.5**	ND	ND	ND	8.0	µg/m3
Vinyl chloride	ND	ND	ND	ND	8.0	µg/m3
Xylenes	**90.8**	**78.9**	ND	ND	8.0	µg/m3
MTBE	ND	ND	ND	ND	40.0	µg/m3
Ethyl-tert-butylether	ND	ND	ND	ND	40.0	µg/m3
Di-isopropylether	ND	ND	ND	ND	40.0	µg/m3
tert-amylmethylether	ND	ND	ND	ND	40.0	µg/m3
tert-Butylalcohol	ND	ND	ND	ND	400	µg/m3
TIC:						
n-pentane	ND	ND	ND	ND	8.0	µg/m3
n-heptane	ND	ND	ND	ND	8.0	µg/m3
n-hexane	ND	ND	ND	ND	8.0	µg/m3
Dilution Factor	1	1	1	1		
Surrogate Recoveries:					**QC Limits**	
Dibromofluoromethane	95%	96%	96%	94%	60 - 140	
Toluene-d_8	89%	88%	87%	87%	60 - 140	
4-Bromofluorobenzene	89%	90%	90%	89%	60 - 140	
	D1-092316-D-1194	D1-092316-D-1194	D1-092316-D-1194	D1-092316-D-1194		

ND= Not Detected

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JONES ENVIRONMENTAL QUALITY CONTROL INFORMATION

Client:	Converse Consultants, Inc.	**Report date:**	9/23/2016
Client Address:	717 S. Myrtle Avenue	**JEL Ref. No.:**	D-1194
	Monrovia, CA 91016	**Client Ref. No.:**	16-42-194.03
Attn:	Mike Van Fleet	**Date Sampled:**	9/22-23/2016
		Date Received:	9/22-23/2016
Project:	Westgate West	**Date Analyzed:**	9/22-23/2016
Project Address:	5309 Prospect Road	**Physical State:**	Soil Gas
	San Jose, CA		

EPA 8260B – Volatile Organics by GC/MS + Oxygenates

Sample ID:	METHOD BLANK	SAMPLING BLANK	METHOD BLANK	METHOD BLANK	SAMPLING BLANK		
JEL ID:	D-1194-40	D-1194-41	D-1194-42	D-1194-43	D-1194-44	Practical Quantitation Limit	Units
Analytes:							
Benzene	ND	ND	ND	ND	ND	8.0	µg/m3
Bromobenzene	ND	ND	ND	ND	ND	8.0	µg/m3
Bromodichloromethane	ND	ND	ND	ND	ND	8.0	µg/m3
Bromoform	ND	ND	ND	ND	ND	8.0	µg/m3
n-Butylbenzene	ND	ND	ND	ND	ND	8.0	µg/m3
sec-Butylbenzene	ND	ND	ND	ND	ND	8.0	µg/m3
tert-Butylbenzene	ND	ND	ND	ND	ND	8.0	µg/m3
Carbon tetrachloride	ND	ND	ND	ND	ND	8.0	µg/m3
Chlorobenzene	ND	ND	ND	ND	ND	8.0	µg/m3
Chloroform	ND	ND	ND	ND	ND	8.0	µg/m3
2-Chlorotoluene	ND	ND	ND	ND	ND	8.0	µg/m3
4-Chlorotoluene	ND	ND	ND	ND	ND	8.0	µg/m3
Dibromochloromethane	ND	ND	ND	ND	ND	8.0	µg/m3
1,2-Dibromo-3-chloropropane	ND	ND	ND	ND	ND	8.0	µg/m3
1,2-Dibromoethane (EDB)	ND	ND	ND	ND	ND	8.0	µg/m3
Dibromomethane	ND	ND	ND	ND	ND	8.0	µg/m3
1,2- Dichlorobenzene	ND	ND	ND	ND	ND	8.0	µg/m3
1,3-Dichlorobenzene	ND	ND	ND	ND	ND	8.0	µg/m3
1,4-Dichlorobenzene	ND	ND	ND	ND	ND	8.0	µg/m3
Dichlorodifluoromethane	ND	ND	ND	ND	ND	8.0	µg/m3
1,1-Dichloroethane	ND	ND	ND	ND	ND	8.0	µg/m3
1,2-Dichloroethane	ND	ND	ND	ND	ND	8.0	µg/m3
1,1-Dichloroethene	ND	ND	ND	ND	ND	8.0	µg/m3
cis-1,2-Dichloroethene	ND	ND	ND	ND	ND	8.0	µg/m3
trans-1,2-Dichloroethene	ND	ND	ND	ND	ND	8.0	µg/m3
1,2-Dichloropropane	ND	ND	ND	ND	ND	8.0	µg/m3
1,3-Dichloropropane	ND	ND	ND	ND	ND	8.0	µg/m3
2,2-Dichloropropane	ND	ND	ND	ND	ND	8.0	µg/m3
1,1-Dichloropropene	ND	ND	ND	ND	ND	8.0	µg/m3

JONES ENVIRONMENTAL QUALITY CONTROL INFORMATION

EPA 8260B – Volatile Organics by GC/MS + Oxygenates

Sample ID:	**METHOD BLANK**	**SAMPLING BLANK**	**METHOD BLANK**	**METHOD BLANK**	**SAMPLING BLANK**		
JEL ID:	**D-1194-40**	**D-1194-41**	**D-1194-42**	**D-1194-43**	**D-1194-44**	**Practical Quantitation Limit**	**Units**
Analytes:							
cis-1,3-Dichloropropene	ND	ND	ND	ND	ND	8.0	µg/m3
trans-1,3-Dichloropropene	ND	ND	ND	ND	ND	8.0	µg/m3
Ethylbenzene	ND	ND	ND	ND	ND	8.0	µg/m3
Freon 113	ND	ND	ND	ND	ND	40.0	µg/m3
Hexachlorobutadiene	ND	ND	ND	ND	ND	8.0	µg/m3
Isopropylbenzene	ND	ND	ND	ND	ND	8.0	µg/m3
4-Isopropyltoluene	ND	ND	ND	ND	ND	8.0	µg/m3
Methylene chloride	ND	ND	ND	ND	ND	8.0	µg/m3
Naphthalene	ND	ND	ND	ND	ND	8.0	µg/m3
n-Propylbenzene	ND	ND	ND	ND	ND	8.0	µg/m3
Styrene	ND	ND	ND	ND	ND	8.0	µg/m3
1,1,1,2-Tetrachloroethane	ND	ND	ND	ND	ND	8.0	µg/m3
1,1,2,2-Tetrachloroethane	ND	ND	ND	ND	ND	8.0	µg/m3
Tetrachloroethylene	ND	ND	ND	ND	ND	8.0	µg/m3
Toluene	ND	ND	ND	ND	ND	8.0	µg/m3
1,2,3-Trichlorobenzene	ND	ND	ND	ND	ND	8.0	µg/m3
1,2,4-Trichlorobenzene	ND	ND	ND	ND	ND	8.0	µg/m3
1,1,1-Trichloroethane	ND	ND	ND	ND	ND	8.0	µg/m3
1,1,2-Trichloroethane	ND	ND	ND	ND	ND	8.0	µg/m3
Trichloroethylene	ND	ND	ND	ND	ND	8.0	µg/m3
Trichlorofluoromethane	ND	ND	ND	ND	ND	8.0	µg/m3
1,2,3-Trichloropropane	ND	ND	ND	ND	ND	8.0	µg/m3
1,2,4-Trimethylbenzene	ND	ND	ND	ND	ND	8.0	µg/m3
1,3,5-Trimethylbenzene	ND	ND	ND	ND	ND	8.0	µg/m3
Vinyl chloride	ND	ND	ND	ND	ND	8.0	µg/m3
Xylenes	ND	ND	ND	ND	ND	8.0	µg/m3
MTBE	ND	ND	ND	ND	ND	40.0	µg/m3
Ethyl-tert-butylether	ND	ND	ND	ND	ND	40.0	µg/m3
Di-isopropylether	ND	ND	ND	ND	ND	40.0	µg/m3
tert-amylmethylether	ND	ND	ND	ND	ND	40.0	µg/m3
tert-Butylalcohol	ND	ND	ND	ND	ND	400	µg/m3
TIC:							
n-pentane	ND	ND	ND	ND	ND	8.0	µg/m3
n-heptane	ND	ND	ND	ND	ND	8.0	µg/m3
n-hexane	ND	ND	ND	ND	ND	8.0	µg/m3
Dilution Factor	1	1	1	1	1		
Surrogate Recoveries:						**QC Limits**	
Dibromofluoromethane	99%	97%	98%	98%	96%	60 - 140	
Toluene-d_8	87%	90%	86%	88%	85%	60 - 140	
4-Bromofluorobenzene	88%	89%	91%	92%	89%	60 - 140	
	D1-092216-D-1194	D1-092216-D-1194	D1-092216-D-1194-2	D1-092316-D-1194	D1-092316-D-1194		

ND= Not Detected

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JONES ENVIRONMENTAL QUALITY CONTROL INFORMATION

Client:	Converse Consultants, Inc.	**Report date:**	9/23/2016
Client Address:	717 S. Myrtle Avenue Monrovia, CA 91016	**JEL Ref. No.:** **Client Ref. No.:**	D-1194 16-42-194.03
Attn:	Mike Van Fleet	**Date Sampled:** **Date Received:**	9/22-23/2016 9/22-23/2016
Project:	Westgate West	**Date Analyzed:**	9/22-23/2016
Project Address:	5309 Prospect Road San Jose, CA	**Physical State:**	Soil Gas

EPA 8260B – Volatile Organics by GC/MS + Oxygenates

Batch ID: D1-092216-D-1194

JEL ID:	**D-1194-46**	**D-1194-47**			**D-1194-45**	
Parameter	LCS Recovery (%)	LCSD Recovery (%)	RPD	Acceptability Range (%)	CCV	Acceptability Range (%)
Vinyl Chloride	127%	125%	1.3%	70 - 130	109%	80 - 120
1,1-Dichloroethylene	101%	97%	3.4%	70 - 130	111%	80 - 120
Cis-1,2-Dichloroethene	103%	105%	1.7%	70 - 130	98%	80 - 120
1,1,1-Trichloroethane	103%	97%	6.2%	70 - 130	95%	80 - 120
Benzene	111%	111%	0.1%	70 - 130	101%	80 - 120
Trichloroethylene	108%	108%	0.1%	70 - 130	104%	80 - 120
Toluene	102%	112%	9.3%	70 - 130	98%	80 - 120
Tetrachloroethene	107%	101%	5.3%	70 - 130	104%	80 - 120
Chlorobenzene	103%	83%	21.7%	70 - 130	86%	80 - 120
Ethylbenzene	114%	119%	4.5%	70 - 130	107%	80 - 120
1,2,4 Trimethylbenzene	109%	110%	1.2%	70 - 130	106%	80 - 120
Surrogate Recovery:						
Dibromofluoromethane	94%	98%		60 - 140	88%	60 - 140
Toluene-d_8	91%	93%		60 - 140	98%	60 - 140
4-Bromofluorobenzene	92%	103%		60 - 140	92%	60 - 140

LCS = Laboratory Control Sample
LCSD = Laboratory Control Sample Duplicate
CCV = Continuing Calibration Verification
RPD = Relative Percent Difference; Acceptability range for RPD is ≤ 15%

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805-399-0060

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JONES ENVIRONMENTAL QUALITY CONTROL INFORMATION

Client:	Converse Consultants, Inc.	**Report date:**	9/23/2016
Client Address:	717 S. Myrtle Avenue Monrovia, CA 91016	**JEL Ref. No.:** **Client Ref. No.:**	D-1194 16-42-194.03
Attn:	Mike Van Fleet	**Date Sampled:** **Date Received:**	9/22-23/2016 9/22-23/2016
Project:	Westgate West	**Date Analyzed:**	9/22-23/2016
Project Address:	5309 Prospect Road San Jose, CA	**Physical State:**	Soil Gas

EPA 8260B – Volatile Organics by GC/MS + Oxygenates

Batch ID: D1-092216-D-1194_2

JEL ID:	**D-1194-48**	**D-1194-49**			**D-1194-50**	
Parameter	LCS Recovery (%)	LCSD Recovery (%)	RPD	Acceptability Range (%)	CCV	Acceptability Range (%)
Vinyl Chloride	120%	122%	1.7%	70 - 130	98%	80 - 120
1,1-Dichloroethylene	101%	97%	4.3%	70 - 130	101%	80 - 120
Cis-1,2-Dichloroethene	107%	107%	0.4%	70 - 130	98%	80 - 120
1,1,1-Trichloroethane	107%	105%	1.2%	70 - 130	86%	80 - 120
Benzene	114%	111%	2.9%	70 - 130	96%	80 - 120
Trichloroethylene	111%	105%	5.4%	70 - 130	95%	80 - 120
Toluene	99%	102%	2.3%	70 - 130	94%	80 - 120
Tetrachloroethene	99%	100%	1.5%	70 - 130	91%	80 - 120
Chlorobenzene	104%	108%	4.6%	70 - 130	80%	80 - 120
Ethylbenzene	111%	113%	1.5%	70 - 130	97%	80 - 120
1,2,4 Trimethylbenzene	110%	113%	2.9%	70 - 130	100%	80 - 120
Surrogate Recovery:						
Dibromofluoromethane	101%	99%		60 - 140	99%	60 - 140
Toluene-d_8	88%	89%		60 - 140	96%	60 - 140
4-Bromofluorobenzene	92%	95%		60 - 140	100%	60 - 140

LCS = Laboratory Control Sample
LCSD = Laboratory Control Sample Duplicate
CCV = Continuing Calibration Verification
RPD = Relative Percent Difference; Acceptability range for RPD is ≤ 15%

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JONES ENVIRONMENTAL QUALITY CONTROL INFORMATION

Client:	Converse Consultants, Inc.	**Report date:**	9/23/2016
Client Address:	717 S. Myrtle Avenue Monrovia, CA 91016	**JEL Ref. No.:** **Client Ref. No.:**	D-1194 16-42-194.03
Attn:	Mike Van Fleet	**Date Sampled:** **Date Received:**	9/22-23/2016 9/22-23/2016
Project:	Westgate West	**Date Analyzed:**	9/22-23/2016
Project Address:	5309 Prospect Road San Jose, CA	**Physical State:**	Soil Gas

EPA 8260B – Volatile Organics by GC/MS + Oxygenates

Batch ID: D1-092316-D-1194

JEL ID:	**D-1194-51**	**D-1194-52**			**D-1194-53**	
Parameter	LCS Recovery (%)	LCSD Recovery (%)	RPD	Acceptability Range (%)	CCV	Acceptability Range (%)
Vinyl Chloride	112%	113%	0.9%	70 - 130	103%	80 - 120
1,1-Dichloroethylene	99%	99%	0.0%	70 - 130	115%	80 - 120
Cis-1,2-Dichloroethene	103%	100%	2.0%	70 - 130	109%	80 - 120
1,1,1-Trichloroethane	96%	93%	2.6%	70 - 130	90%	80 - 120
Benzene	106%	109%	2.8%	70 - 130	106%	80 - 120
Trichloroethylene	106%	105%	0.2%	70 - 130	105%	80 - 120
Toluene	97%	97%	0.1%	70 - 130	104%	80 - 120
Tetrachloroethene	98%	99%	0.7%	70 - 130	100%	80 - 120
Chlorobenzene	92%	93%	1.1%	70 - 130	84%	80 - 120
Ethylbenzene	107%	105%	2.2%	70 - 130	108%	80 - 120
1,2,4 Trimethylbenzene	104%	103%	1.0%	70 - 130	114%	80 - 120
Surrogate Recovery:						
Dibromofluoromethane	98%	99%		60 - 140	96%	60 - 140
Toluene-d_8	91%	91%		60 - 140	96%	60 - 140
4-Bromofluorobenzene	96%	95%		60 - 140	98%	60 - 140

LCS = Laboratory Control Sample
LCSD = Laboratory Control Sample Duplicate
CCV = Continuing Calibration Verification
RPD = Relative Percent Difference; Acceptability range for RPD is ≤ 15%

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Soil-Gas Chain of Custody Record

Client: CONVERSE CONSULTANTS
Project Name: WESTGATE WEST
Project Address: 5309 PROSPECT ROAD, SAN JOSE, CA
Email: MVANFLEET@CONVERSECONSULTANTS.COM
Phone: 626-524-9320
Report To: MIKE VAN FLEET
Sampler: SFJ

Date: 9/22/16
Client Project #: 16-42-194.03

Purge Number: □ 1P □ ~~3P~~ □ 7P □ 10P
Shut-In Test: (Y) / N

Report Options: EDD ____ EDF* - 10% Surcharge ____ *Global ID ____

Project #: D-1194
Page: 1 of 5

Lab Use Only
Sample Condition as Recieved: Sealed □ yes □ no

Turn Around Requested:
□ Immediate Attention
□ Rush 24 Hours
□ Rush 48 Hours
□ Rush 72 Hours
□ Normal
X Mobile Lab

Tracer:
□ ~~n~~-pentane
□ ~~n~~-hexane
□ n-heptane
□ Helium
□ 1,1-DFA
□ ____

Analysis Requested

Sample ID	Purge Number	Purge Volume	Date	Sample Collection Time	Sample Analysis Time	Laboratory Sample ID	Purge Rate	Pump Used	Magnehelic	Sample Matrix: Soil (S), Sludge (SL), Aqueous (A), Soil Gas (SG)	EPA 8260				Magnehelic Vacuum (In/H_2O)	Number of Containers	Remarks & Special Instructions
SV6-5'	3	2810	9/22/16	0724	0735	D-1194-01	200	EXTRAS	Mild - 113	SG	X				<2	2	
SV6-15'	3	2970	9/22/16	0740	0752	D-1194-02	200			SG	X				<2	2	
SV6-30'	3	3220	9/22/16	0757	0811	D-1194-03	200			SG	X				<2	2	
SV6-44'	3	3440	9/22/16	0816	0829	D-1194-04	200			SG	X				6	2	
SV7-5'	3	2810	9/22/16	0836	0848	D-1194-05	200			SG	X				<2	2	
SV7-15'	3	2970	9/22/16	0852	0906	D-1194-06	200			SG	X				<2	2	
SV7-25'	3	3130	9/22/16	0913	0925	D-1194-07	200			SG	X				<2	2	
SV7-25' REP	3	3130	9/22/16	1002	1014	D-1194-08	200			SG	X				<2	2	
SV7-37'	3	3330	9/22/16	0932	0943	D-1194-09	200			SG	X				8	2	
SV7-37' DUP			9/22/16	1017	1030	____	200			SG	X				8	1	

Relinquished By (Signature): Michael Van Fleet
Printed Name: Michael Van Fleet
Company: Converse
Date: 9-23-16
Time: 12:30

Received By (Signature): JFL
Printed Name:
Company:
Date: 9/23/16
Time:

Received By Laboratory (Signature):
Printed Name:
Company:
Date:
Time:

Total Number of Containers

Client signature on this Chain of Custody form constitutes acknowledgement that the above analyses have been reqested, and the information provided herein is correct and accurate.

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Soil-Gas Chain of Custody Record

Client: Converse Consultants
Project Name: Westgate West
Project Address: 5309 Prospect Road, San Jose, CA
Email:
Phone:
Report To: Mike Van Fleet
Sampler: SFJ

Date: 9/22/16
Client Project #: 16-42-194.03

Purge Number: ☐ 1P ☒ 3P ☐ 7P ☐ 10P
Shut-In Test: (Y) / N

Report Options: EDD ____ EDF* - 10% Surcharge____ *Global ID _____

Project #: D-1194
Page: 2 of 5
Lab Use Only
Sample Condition as Recieved: Sealed ☐ yes ☐ no

Turn Around Requested:
- ☐ Immediate Attention
- ☐ Rush 24 Hours
- ☐ Rush 48 Hours
- ☐ Rush 72 Hours
- ☐ Normal
- ☒ Mobile Lab

Tracer:
- ☒ ~~n-pentane~~
- ☑ n-hexane
- ☒ ~~n-heptane~~
- ☐ Helium
- ☐ 1,1-DFA
- ☐ _____

Analysis Requested

Sample ID	Purge Number	Purge Volume	Date	Sample Collection Time	Sample Analysis Time	Laboratory Sample ID	Purge Rate	Pump Used	Magnehelic	Sample Matrix: Soil (S), Sludge (SL), Aqueous (A), Soil Gas (SG)	EPA 8260				Magnehelic Vacuum (in/H_2O)	Number of Containers	Remarks & Special Instructions
SV5-5'	3	2810	9/22/16	1038	1050	D-1194-10	200	EXTRAS	M100-113	SG	X				<2	2	
SV5-15'	3	2970	9/22/16	1055	1107	D-1194-11	200			SG	X				<2	2	
SV5-30'	3	3220	9/22/16	1114	1126	D-1194-12	200			SG	X				<2	2	
SV5-5' DIL			9/22/16	1130	1143	—	200			SG	X				<2	1	
SV5-15' DIL			9/22/16	1147	1201	—	200			SG	X				<2	1	
SV5-44'	3	3440	9/22/16	1205	1220	D-1194-13	200			SG	X				<2	2	
SV2-5'	3	2810	9/22/16	1228	1240	D-1194-14	200			SG	X				<2	2	
SV2-5 DIL			9/22/16	1245	1259	—	200			SG	X				<2	1	
SV2-15'	3	2970	9/22/16	1305	1317	D-1194-15	200			SG	X				<2	2	
SV2-15 DIL			9/22/16	1321	1336	—	200			SG	X				<2	1	

Total Number of Containers:

Relinquished By (Signature)	Printed Name: Michael Van Fleet	Received By (Signature)	Printed Name
Company: Converse	Date: 9-23-16 Time: 12:30	Company: JEL	Date: 9/23/16 Time:
Relinquished By (Signature)	Printed Name	Received By Laboratory (Signature)	Printed Name
Company	Date: Time:	Company	Date: Time:

Client signature on this Chain of Custody form constitutes acknowledgement that the above analyses have been reqested, and the information provided herein is correct and accurate.

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Soil-Gas Chain of Custody Record

Client: CONVERSE CONSULTANTS
Project Name: WEST GATE WEST
Project Address: 5309 PROSPECT ROAD, SAN JOSE, CA
Email:
Phone:
Report To: MIKE VAN FLEET
Sampler: SRJ

Date: 9/22/16
Client Project #: 16-42-194.03

Purge Number: □ 1P ☒ 3P □ 7P □ 10P
Shut-In Test: (Y) / N

Report Options: EDD ____ EDF* - 10% Surcharge ____ *Global ID ____

Project # D-1194
Page 3 of 5
Lab Use Only
Sample Condition as Recieved: Sealed □ yes □ no

Turn Around Requested:
- □ Immediate Attention
- □ Rush 24 Hours
- □ Rush 48 Hours
- □ Rush 72 Hours
- □ Normal
- ☒ Mobile Lab

Tracer:
- ☒ n-pentane
- ☒ n-hexane
- ☒ n-heptane
- □ Helium
- □ 1,1-DFA
- □ ____

Analysis Requested

Sample ID	Purge Number	Purge Volume	Date	Sample Collection Time	Sample Analysis Time	Laboratory Sample ID	Purge Rate	Pump Used	Magnehelic	Sample Matrix: Soil (S), Sludge (SL), Aqueous (A), Soil Gas (SG)	TPA 8240				Magnehelic Vacuum (In/H_2O)	Number of Containers	Remarks & Special Instructions
SV2-30'	3	3230	9/22/16	1442	1454	D-1194-16	200	EXTRAS	M100 -113	SG	X				<2	2	
SV2-30' DIC			9/22/16	1500	1513	—	200			SG	X				<2	2	
SV2-44'	3	3440	9/22/16	1519	1531	D-1194-17	200			SG	X				<2	2	
SV2-44' DIC			9/22/16	1534	1549	—	200			SG	X				<2	1	
SV8-5'	3	2810	9/22/16	1556	1608	D-1194-18	200			SG	X				4	2	
SV8-15'	3	2970	9/22/16	1615	1628	D-1194-19	200			SG	X				<2	2	
SV8-26'	3	3150	9/22/16	1631	1643	D-1194-20	200			SG	X				<2	2	
SV8-37'	3	3330	9/22/16	18:30 ~~1651~~		D-1194-21	200			SG	X				<2	2	
SV3-5'	3	2810	9/22/16	1717	1728	D-1194-22	200			SG	X				8	2	
SV3-15'	3	2970	9/22/16	1733	1746	D-1194-23	200			SG	X				<2	2	

Relinquished By (Signature): Mike VanFleet
Printed Name: Michael VanFleet
Company: Converse
Date: 9-23-16
Time: 12:30

Received By (Signature):
Printed Name:
Company: JKE
Date: 9/23/16
Time:

Total Number of Containers

Relinquished By (Signature):
Printed Name:
Company:
Date:
Time:

Received By Laboratory (Signature):
Printed Name:
Company:
Date:
Time:

Client signature on this Chain of Custody form constitutes acknowledgement that the above analyses have been reqested, and the information provided herein is correct and accurate.

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Soil-Gas Chain of Custody Record

Client: CONVERSE CONSULTANTS
Project Name: WESTGATE WEST
Project Address: 5309 PROSPECT ROAD, SAN JOSE, CA
Email:
Phone:
Report To: MIKE VAN FLEET
Sampler: SZ

Date: 9/22-23/16
Client Project #: 14-42-194.03

Purge Number: ☐ 1P ☐ 3P ☐ 7P ☐ 10P
Shut-In Test: (Y) / N

Report Options: EDD ____ EDF* - 10% Surcharge ____ *Global ID ____

Project # D-1194
Page 4 of 5
Lab Use Only
Sample Condition as Recieved: Sealed ☐ yes ☐ no

Turn Around Requested:
- ☐ Immediate Attention
- ☐ Rush 24 Hours
- ☐ Rush 48 Hours
- ☐ Rush 72 Hours
- ☐ Normal
- ☒ Mobile Lab

Tracer:
- ☐ n-pentane
- ☐ n-hexane
- ☒ n-heptane
- ☐ Helium
- ☐ 1,1-DFA
- ☐ _____

Analysis Requested

Sample ID	Purge Number	Purge Volume	Date	Sample Collection Time	Sample Analysis Time	Laboratory Sample ID	Purge Rate	Pump Used	Magnehelic	Sample Matrix: Soil (S), Sludge (SL), Aqueous (A), Soil Gas (SG)	TPH 8260				Magnehelic Vacuum (In/H_2O)	Number of Containers	Remarks & Special Instructions
SV3-30'	3	3220	9/22/16	1755	1806	D-1194-24	200	FLXTNG5	M100-113	SG	X				<2	2	
SV3-44'	3	3440	9/22/16	1815	1825	D-1194-25	200			SG	X				<2	2	
SV1-5'	3	2810	9/23/16	0703	0714	D-1194-26	200			SG	X				<2	2	
SV1-15'	3	2970	9/23/16	0720	0733	D-1194-27	200			SG	X				<2	2	
SV1-15' REP	3	2920	9/23/16	0726	0750	D-1194-28	200			SG	X				<2	2	
SV1-30'	3	3220	9/23/16	0756	0809	D-1194-29	200			SG	X				<2	2	
SV1-44'	3	3440	9/23/16	0816	0828	D-1194-30	200			SG	X				5	2	
SV4-5'	3	2870	9/23/16	0836	0848	D-1194-31	200			SG	X				<2	2	
SV4-15'	3	2970	9/23/16	0853	0905	D-1194-32	200			SG	X				<2	2	
SV4-30'	3	3220	9/23/16	0910	0922	D-1194-33	200			SG	X				<2	2	

Total Number of Containers

Relinquished By (Signature): Mike Van Fleet	Printed Name: Michael Van Fleet	Received By (Signature):	Printed Name:
Company: Converse	Date: 9-23-16 Time: 12:30	Company: JFL	Date: 9/23/16 Time:
Relinquished By (Signature):	Printed Name:	Received By Laboratory (Signature):	Printed Name:
Company:	Date: Time:	Company:	Date: Time:

Client signature on this Chain of Custody form constitutes acknowledgement that the above analyses have been reqested, and the information provided herein is correct and accurate.

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Santa Fe Springs, CA 90670
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Fax (714) 449-9685
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Soil-Gas Chain of Custody Record

Client: CONVERSE CONSULTANTS
Date: 9/23/16
Project #: D-1194
Project Name: WEST GATE WEST
Client Project #: 16-42-1944.03
Project Address: 2309 PROSPECT ROAD, SAN JOSE, CA
Email:
Phone:
Report To: MIKE VAN FLEET
Sampler: SRJ

Purge Number: ☐ 1P ☒ 3P ☐ 7P ☐ 10P
Shut-In Test: (Y) / N
Report Options: EDD ____ EDF* - 10% Surcharge ____ *Global ID ____

Turn Around Requested:
- ☐ Immediate Attention
- ☐ Rush 24 Hours
- ☐ Rush 48 Hours
- ☐ Rush 72 Hours
- ☐ Normal
- ☒ Mobile Lab

Tracer:
- ☑ n-pentane
- ☐ n-hexane
- ☐ n-heptane
- ☐ Helium
- ☐ 1,1-DFA
- ☐ _____

Page: 5 of 5

Lab Use Only
Sample Condition as Recieved:
Sealed ☐ yes ☐ no

Sample ID	Purge Number	Purge Volume	Date	Sample Collection Time	Sample Analysis Time	Laboratory Sample ID	Purge Rate	Pump Used	Magnehelic	Sample Matrix: Soil (S), Sludge (SL), Aqueous (A), Soil Gas (SG)	Analysis Requested: EPA 8260				Magnehelic Vacuum (in/H_2O)	Number of Containers	Remarks & Special Instructions
SV4-44'	3	3440	9/23/16	0927	0940	D-1194-34	200	EXTRA 5	M100 -113	SG	X				62	2	

23 of 25

Relinquished By (Signature): [signature] Printed Name: Michael VanFleet
Company: Converse Date: 9-23-16 Time: 12:30

Received By (Signature): [signature] Printed Name:
Company: JRE Date: 9/23/16 Time: 12:30

Relinquished By (Signature): Printed Name:
Company: Date: Time:

Received By Laboratory (Signature): Printed Name:
Company: Date: Time:

Total Number of Containers

Client signature on this Chain of Custody form constitutes acknowledgement that the above analyses have been reqested, and the information provided herein is correct and accurate.

GEOTECHNICAL INVESTIGATION REPORT
PROPOSED COMMERCIAL BUILDING AT WESTGATE WEST SHOPPING CENTER – PAD B
5925 PROSPECT ROAD
SAN JOSE, CALIFORNIA

KLEINFELDER PROJECT No.: 20180325.001A

JUNE 2, 2017

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June 2, 2017
Project No. 20170325.001A

Ms. Cindy Johnson
Donahue Schriber Realty Group
3501 Del Paso Road, Suite 100
Sacramento, CA 95835
cjohnson@dsrg.com

SUBJECT: Geotechnical Investigation Report
Proposed Commercial Building at Westgate West Shopping Center – Pad B
5295 Prospect Road
San Jose, California

Dear Ms. Johnson:

Kleinfelder is pleased to present our geotechnical investigation report for the proposed commercial building to be located at 5295 Prospect Road in San Jose, California. Our services were provided in general accordance with our proposal dated March 21, 2017.

Due to some near-surface relatively soft soils, mitigation is recommended, which consists of overexcavating about 4 feet of the surface site soils and backfilling with compacted excavated soils. The proposed building can then be supported on a shallow foundation system. Our conclusions and geotechnical recommendations for the design and construction of the proposed building are presented in Section 5 of our report.

We appreciate the opportunity to provide our services for this project. If you have questions regarding this report or need further assistance, please contact us at your convenience.

Sincerely,

KLEINFELDER, INC.

Don Adams, PE
Project Manager

Edward Mak, PE, GE
Geotechnical Engineer

REGISTERED PROFESSIONAL ENGINEER
EDWARD C. MAK
NO. GE 2212
Exp. 3/31/18
GEOTECHNICAL
STATE OF CALIFORNIA

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1.0 INTRODUCTION

In this report we present the results of our geotechnical engineering investigation performed for the proposed new commercial building to be located in the Westgate West Shopping Center, at 5295 Prospect Road in San Jose, California. A site vicinity map is shown on Figure 1.

The project site has a plan area of 40,907 square feet and is identified as Pad B of the Westgate West Shopping Center. Based on a site plan, prepared by PLS Partners Inc., dated February 27, 2017, the site is currently occupied by a commercial building with a plan area of 4,970 square feet. The areas around the existing building are mostly paved for parking, and a drive-through lane wraps around the north and west sides of the existing building.

We understand that the existing building will be demolished, and a new commercial building will be constructed. The new building will be a one-story rectangular-shaped building with a plan area of 6,926 square feet (about 100 feet by 68 feet). Maximum column structural loads were provided to us by Mr. Robert Riegel of ATI Architects and Engineers, and are anticipated to be 25 kips for dead loads and 20 kips for live loads. Since the site is relatively flat, no major cuts and fills were planned in the conceptual design. No retaining walls or basement are anticipated. Other improvements will include modifying the layouts of parking stalls, sidewalks, landscaping areas, and a new drive-through lane around the north and west sides of the new building. We anticipate that new improvements will include concrete flatwork, landscaping, and buried utilities. The new landscaping areas will consist of bioretention areas and self-treating landscaping areas.

In the event these structural or improvement details are inconsistent with the final design criteria, our firm should be contacted prior to final design in order that we may update our recommendations as needed.

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2.0 PURPOSE AND SCOPE OF SERVICES

The purpose of our services was to explore and evaluate the subsurface conditions at the site in order to develop recommendations related to the geotechnical aspects of project design and construction.

The scope of our services was outlined in our Proposal (MP170795.001P) dated March 21, 2017 and included the following:

- A site reconnaissance to observe the surface conditions at the project site
- A field investigation that consisted of drilling borings within the area of the proposed development to explore the subsurface conditions
- Laboratory testing of selected soil samples obtained during the field investigation to evaluate relevant physical and engineering parameters of the subsurface soils
- Evaluation of the field and laboratory data obtained and performing engineering analyses to develop our geotechnical conclusions and recommendations
- Preparation of this report which includes:
    - Site vicinity map and exploration location map
    - Description of the project
    - Boring logs and laboratory tests
    - Conclusions pertaining to feasibility of the proposed development, impacts of geotechnical and geologic features on the proposed development and geologic hazards
    - Recommendations for spread footings and slabs-on-grade, including mitigation of near-surface soft soils and expansive soils
    - Recommendations for site grading, subgrade preparation, earthwork, and fill placement and compaction specifications
    - Recommendations for asphalt pavement design and construction
    - Additional construction considerations, as applicable
    - Seismic design parameters in accordance with 2016 California Building Code (CBC)
    - Estimated soil permeability values for the design of bioretention system based on established correlations for the soil types encountered

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3.0 FIELD AND LABORATORY INVESTIGATIONS

3.1 FIELD INVESTIGATION

3.1.1 Exploratory Borings

The subsurface conditions at the site were explored by drilling two exploratory borings on April 28, 2017. The two borings were drilled to depths of about 30 feet (Boring KB-1) and 21 feet (Boring KB-2) below existing grade. The borings were drilled using a B40 Mobile truck-mounted drill rig utilizing 8-inch outside-diameter hollow-stem augers. The approximate boring locations are presented on Figure 2. Explorations were located in the field by measuring from existing landmarks. Horizontal coordinates and elevations of the borings were not surveyed.

A Kleinfelder professional maintained logs of the borings, visually classified the soils encountered according to the Unified Soil Classification System presented on Figure A-1 in Appendix A, and obtained relatively undisturbed and bulk samples of the subsurface materials. Soil classifications made in the field from samples and auger cuttings were in accordance with American Society for Testing and Materials (ASTM) Method D 2488. These classifications were re-evaluated in the laboratory after further examination and testing in accordance with ASTM D 2487. The undrained shear strengths of cohesive soil samples were estimated in the field using a hand-held penetrometer device. Sample classifications, blow counts recorded during sampling, and other related information were recorded on the boring logs. The blow counts listed on the boring logs have not been corrected for the effects of overburden pressure, rod length, sampler size, or hammer efficiency. Correction factors were applied to the raw blow counts to estimate the sample apparent density noted on the boring logs and for engineering analyses. After the borings were completed, they were backfilled with cement grout and patched with asphalt at the surface.

Soil cuttings were placed in 55-gallon drums during drilling. At the completion of our field exploration, a sample of the soil cuttings was collected for analytical testing. The analytical test results indicate that the sample tested was considered non-hazardous, and the soil cuttings were disposed of at a state-licensed facility by our subcontractor.

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Keys to the soil descriptions and symbols used on the boring logs are presented on Figures A-1 and A-2 in Appendix A. Logs of the borings are presented on Figures A-3 through A-4.

3.1.2 Sampling Procedures

Soil samples were collected from the borings at depth intervals of approximately 2½ to 5 feet. Samples were collected from the borings at selected depths by driving either a 2.5-inch inside diameter (I.D.) California sampler or a 1.4-inch I.D. Standard Penetration Test (SPT) sampler driven 18 inches (unless otherwise noted) into undisturbed soil. The samplers were driven using a 140-pound semi-automatic (downhole) hammer free-falling a distance of about 30 inches. Blow counts were recorded at 6-inch intervals for each sample attempt and are reported on the logs.

The SPT sampler did not contain liners, but had space for them. The 2.5-inch I.D. California sampler contained stainless steel liners. The California sampler was in general conformance with ASTM D3550. The SPT sampler was in general conformance with ASTM D1586.

Soil samples obtained from the borings were packaged and sealed in the field to reduce moisture loss and disturbance. Following drilling, the samples were returned to our laboratory for further examination and testing.

3.2 GEOTECHNICAL LABORATORY TESTING

Kleinfelder performed laboratory tests on selected samples recovered from the borings to evaluate their physical and engineering characteristics. The following laboratory tests were performed:

- Unit Weight (ASTM D2937)
- Moisture Content (ASTM D2216)
- Atterberg Limits (ASTM D4318)
- Particles Finer Than #200 Sieve (ASTM D1140)
- Unconsolidated Undrained Triaxial Shear (ASTM D2850)
- Corrosion - Soluble Sulfate Content (ASTM D4327)
- Corrosion - Soluble Chloride Content (ASTM D4327)
- pH (ASTM D4972)
- Minimum Resistivity (ASTM G57)

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The results of most of the laboratory tests are included on the boring logs in Appendix A. All laboratory test data are summarized in Appendix B. The soluble sulfate, soluble chloride, pH, and minimum resistivity test results are discussed in Section 5.13 of this report. The laboratory reports are included in Appendix B and Appendix C.

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4.0 SITE CONDITIONS

4.1 SITE DESCRIPTION

The site is currently occupied by a commercial building with a plan area of 4,970 square feet. The areas around the existing building is mostly paved for parking, and a drive-through lane wraps around the north and west sides of the existing building. The site is relatively flat.

4.2 SUBSURFACE CONDITIONS

The following description provides a general summary of the subsurface conditions encountered during the current study performed at the site. For more thorough descriptions of the actual conditions encountered at specific exploration locations, refer to the subsurface exploration logs located in Appendix A.

The two borings were drilled in asphalt paved areas. The asphalt pavement section thicknesses varied between about 2 inches in Boring KB-1 to about 6 inches in Boring KB-2. The asphalt sections were underlain by a baserock section of about 6 to 7 inches thick.

Underneath the pavement section, soft to medium stiff to stiff sandy lean clays and lean clay with sand and gravel were encountered to a depth of about 7 feet. Stiff sandy lean clay and lean clay with gravel were encountered between the depths of about 7 feet and 14 feet. Beneath that, to the termination of Boring KB-2, low plasticity, dense poorly graded sands with clay was encountered. In Boring KB-1, beneath a depth of about 14 feet, interbedded layers medium dense clayey sand with gravel, sandy clay, lean clay with sand and gravel, and poorly graded sand with silt were encountered to the termination of boring at about 30 feet.

No groundwater was encountered in the borings during our investigation. Based on the California Geological Survey (CGS, 2002), groundwater at the site is anticipated to be greater than 50 feet below ground surface.

Our interpretations of soil and groundwater conditions at the site are based on the conditions encountered in the borings, published geologic maps, and our knowledge of geologic and hydrogeologic conditions in the site vicinity. It is possible that groundwater conditions at the site could change due to variations in rainfall, groundwater withdrawal or recharge, construction

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activities, well pumping, or other factors not apparent at the time of our investigation. If soil or groundwater conditions exposed during construction vary from those presented in this report, Kleinfelder should be notified to evaluate whether our conclusions or recommendations should be modified.

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5.0 CONCLUSIONS AND RECOMMENDATIONS

5.1 GENERAL

Based on our findings, it is our professional opinion that the site should be suitable from a geotechnical engineering standpoint for support of the proposed new structures provided the recommendations contained herein are incorporated into the project design. Sub-excavation of the surface soil is recommended. More detail discussion regarding sub-excavation is provided in Section 5.3 of this report. Specific conclusions and recommendations regarding the geotechnical aspects of design and construction are presented in the following sections.

5.2 GEOLOGIC HAZARDS

The site is not located within a State-designated Alquist-Priolo Earthquake Fault Zone where site-specific studies addressing the potential for surface fault rupture are required, and no known active faults traverse the site. In our opinion, the potential for fault-related ground surface rupture at the site is low.

Earthquake-induced soil liquefaction can be described as a significant loss of soil strength and stiffness caused by an increase in pore water pressure resulting from cyclic loading during shaking. The site is not located within a State of California Seismic Hazard Zones map for liquefaction where areas of historical occurrence of liquefaction, or local geological, geotechnical and groundwater conditions indicate a potential for permanent ground displacements such that mitigation as defined in Public Resources Code Section 2693(c) would be required (CGS, 2003b). As indicated in Section 4.2 of this report, groundwater at the site is anticipated to be greater than 50 feet below ground surface. Based on these reasons, in our opinion, the potential for earthquake-induced soil liquefaction at the site is low.

Lateral spreading is a potential hazard commonly associated with liquefaction where extensional ground cracking and settlement occur as a response to lateral migration of subsurface liquefiable material. These phenomena typically occur adjacent to free faces such as slopes and creek channels. Since no slopes and channels are located in the vicinity of the site, and the potential of liquefaction is considered low, in our opinion, the potential for lateral spreading at the site is low.

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Dynamic compaction, or seismic settlement, typically occur in unsaturated, loose granular material or uncompacted fill soils. Since the site soils generally consist clayey soils interbedded with relatively thin layers of medium dense sand and clayey sand, in our opinion, the potential for dynamic compaction at the site is low.

5.3 SOFT SOILS AND POTENTIAL VARIATIONS IN SUBSURFACE CONDITION

Soil boring data and laboratory test results indicate that soft soil could exist in the uppermost seven feet of the site soils. Soft soils could cause unacceptable elastic and consolidation settlements of shallow spread foundations. Also, our borings were drilled outside of the existing building. At this time, we do not have information on the building pad of the existing building. It is possible that some mitigation measures were conducted during the construction of the existing building. Due to this unknown, and due to the potential of near-surface soft soils, in order to provide a more uniform support of the footings and floor slabs of the new building, we recommend that sub-excavation be conducted during site grading of the new building by excavating about 4 feet of the surface soil, scarifying and recompacting the excavation bottom, and backfilling the excavation with compacted onsite soils. The sub-excavation should extend laterally to about 5 feet beyond the footprint of the new building. Geotechnical recommendations related to scarifying, fill material specifications, backfilling, and compacting are presented in Section 5.9 of this report.

Imported material meeting the import fill requirements may be used to backfill the sub-excavation. However, they should be placed in the upper portion of the sub-excavation so that the new exterior continuous footings are keyed at least one foot into the onsite recompacted clayey soils. This requirement reduces the risk of excessive moisture cumulating in the granular fill below the new floor slabs. If restricting the thickness of the granular fill layer is not possible, deepening the exterior continuous footings may be required.

5.4 EXPANSIVE SOILS

Based on the results of an Atterberg Limits test performed on a near-surface soil sample (Boring KB-2 at 2½ feet below ground surface), and an Expansion Index test on the same sample, the surficial soils have low expansion potential (Liquid Limit of 29, Plasticity Index of 12, and Expansion Index of 41). These surficial soils may shrink or swell as a result of soil moisture

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content changes, but the amounts of shrinking and swelling are expected to be relatively small. It is our opinion that moisture conditioning of the clayey soils and maintaining the moisture during site grading and keying the exterior continuous wall footing into clayey soils could reduce the risk of building distresses due to expansive soils.

5.5 CBC SEISMIC DESIGN CRITERIA

Considering the location of the site and the soils that were encountered during the field exploration, the site can be classified as Site Class D according to Table 20.3-1 of the ASCE7-10. Site Class D is defined as a soil profile consisting of stiff soil with a shear wave velocity between 600 feet/second and 1,200 feet/second, standard penetration test (SPT) blow counts (N-value) between 15 blows per foot and 50 blows per foot, or undrained shear strength between 1,000 pounds per square foot (psf) and 2,000 psf in the top 100 feet.

The site is located approximately at the following coordinates:

- Latitude: 37.29268 degrees
- Longitude: -121.99595 degrees

For a 2016 California Building Code (CBC) based design, the estimated Maximum Considered Earthquake (MCE) mapped spectral accelerations for 0.2 second and 1 second periods (S_S and S_1), associated soil amplification factors (F_a and F_v), and mapped peak ground acceleration (PGA) are presented in Table 5-1. Corresponding site modified (S_{MS} and S_{M1}) and design (S_{DS} and S_{D1}) spectral accelerations, PGA modification coefficient (F_{PGA}), PGA_M, risk coefficients (C_{RS} and C_{R1}), and long-period transition period (T_L) are also presented in Table 5-1. Presented values were estimated using Section 1613.3 of the 2016 California Building Code (CBC), chapters 11 and 22 of ASCE 7-10, and the United States Geological Survey (USGS) U.S. seismic design maps[1].

[1] http://geohazards.usgs.gov/designmaps/us/

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Table 5-1
Ground Motion Parameters Based on 2016 CBC

Parameter	Value	Reference
S_S	1.966	2016 CBC Section 1613.3.1
S_1	0.693g	2016 CBC Section 1613.3.1
F_a	1.000	2016 CBC Table 1613.3.3(1)
F_v	1.500	2016 CBC Table 1613.3.3(2)
PGA	0.757g	ASCE 7-10 Figure 22-7
S_{MS}	1.966g	2016 CBC Section 1613.3.3
S_{M1}	1.040g	2016 CBC Section 1613.3.3
S_{DS}	1.310g	2016 CBC Section 1613.4.4
S_{D1}	0.693g	2016 CBC Section 1613.4.4
F_{PGA}	1.000	ASCE 7-10 Table 11.8-1
PGA_M	0.757g	ASCE 7-10 Section 11.8.3
C_{RS}	1.025	ASCE 7-10 Figure 22-17
C_{R1}	0.968	ASCE 7-10 Figure 22-18
T_L	12 seconds	ASCE 7-10 Figure 22-12

5.6 SHALLOW FOUNDATIONS

5.6.1 Allowable Bearing Pressure

The new building may be supported on shallow isolated spread footings or continuous wall footings founded on the recompacted site soils. We recommend that a continuous exterior wall footing be used. A net allowable bearing pressure of 2,000 pounds per square foot for dead plus sustained live loading may be used to size column and continuous footings. A one-third increase in the allowable bearing pressure may be applied when considering short-term loading due to wind or seismic forces.

Footings should have a minimum width of 18 inches for continuous footings and 24 inches for isolated square footings. Spread or strip footings should be founded at least 18 inches below the lowest adjacent finished grade.

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Lateral loads may be resisted by a combination of friction between the foundation bottoms and the supporting subgrade, and by passive resistance acting against the vertical faces of the foundations. An allowable coefficient of sliding friction of 0.3 between the foundation and the supporting subgrade may be used for design. This value includes a safety factor of at least 1.5. For allowable passive resistance, an equivalent fluid weight of 300 pounds per cubic foot (pcf) acting against the side of the foundation may be used. This value is based on a safety factor of at least 1.5 and generally corresponds to a lateral deflection of less than ½ inch. Passive resistance in the upper 12 inches of soil should be neglected unless the area in front of the footing is protected from disturbance by concrete or pavement. The allowable friction coefficient and passive resistance may be used concurrently without reduction.

Total settlement of an individual foundation will vary depending on the plan dimensions of the foundation and the actual load supported. Based on the anticipated/assumed foundation dimensions and loads, we estimate the maximum total and differential foundation settlement of spread foundations should be on the order of 1 and ½ inch, respectively, provided the recommendations presented in this report are followed.

5.6.2 Construction

Prior to placing steel or concrete, footing excavations should be cleaned of all debris, loose or soft soil, and water. All footing excavations should be observed by the project Geotechnical Engineer just prior to placing steel or concrete to verify the recommendations contained herein are implemented during construction. The structural engineer should evaluate footing configurations and reinforcement requirements to account for loading and settlement.

5.7 PAVEMENTS

5.7.1 Subgrade Preparation

Following site stripping, all subgrade soils to support pavements should be scarified to a minimum depth of 6 inches below the finished subgrade elevation, uniformly moisture conditioned to about 2 percent above the optimum moisture content, and compacted as engineered fill to at least 95 percent relative compaction (ASTM D 1557). The subgrade soils should be in a stable, non-pumping condition at the time aggregate base materials are placed and compacted. The

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aggregate base materials should also be in a stable, non-pumping condition at the time asphalt is placed and compacted.

5.7.2 Asphalt Concrete Pavement Sections

Pavement sections (determined in units of inches rounded up to the nearest ½ inch) are presented below based on an assumed R-value of 5, current Caltrans design procedures, and an assumed traffic index (TI) of 5. The project Owner and/or Civil Engineer should review the pavement sections and evaluate the suitable TI for this project.

Table 5-2
Asphalt Concrete Pavement Sections

R-Value	Traffic Index	Asphalt Concrete (inches)	Class 2 Aggregate Base (inches)
5	5	3.5	9

The pavement sections provided above are contingent on the following recommendations being implemented during and following construction.

- Aggregate base and asphalt concrete materials and placement methods should conform to the current Caltrans Standard Specifications. Class 2 aggregate should be compacted as engineered fill to at least 95 percent relative compaction.
- Adequate drainage (both surface and subsurface) should be provided such that the subgrade soils and aggregate base materials are not allowed to become wet. Pavement sections should be isolated from intrusion of water at all locations where pavements are adjacent to irrigated landscaping or areas that may pond water. For long-term performance, pavement edge drains should be placed to collect water and to convey it to a storm drain or other drainage facility. As an alternative, but one that tends to be less effective, edge barriers, such as concrete curbs, polyethylene membranes and the like, should be placed that extend a minimum of 4 inches below the aggregate base and into the subgrade soil. Additional details regarding these systems can be provided upon request.
- Periodic maintenance should be performed to repair degraded areas and seal cracks with appropriate filler.

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The pavement sections provided above are based on the soil conditions encountered during our field investigation and our assumptions regarding final site grades. The actual pavement subgrade materials exposed during grading may differ from those tested because of earthwork operations or natural variations in soil conditions. A representative from our firm should observe the subgrade conditions following rough grading. If the subgrade conditions vary from those anticipated, additional soil samples will need to be obtained for R-value tests. Should the R-value test results vary significantly from the R-value used for our pavement section design, the recommended sections will need to be revised.

5.8 BUILDING SLABS-ON-GRADE

A modulus of subgrade reaction of 75 pounds per cubic inch (pci) may be used for design of slabs supported on engineered fill.

In order to provide uniform support and moisture condition the soils to reduce the potential for expansion, we recommend the existing soils within proposed building pads be overexcavated to a depth of approximately 4 feet below existing grade as discussed in Section 4.3 replaced as engineered fill. Prior to placing engineered fill, the base of the overexcavation should be scarified 12 inches, moisture conditioned, and recompacted.

5.8.1 CAPILLARY BREAK

For floor slabs with moisture sensitive floor coverings or storage is anticipated, we recommend the compacted subgrade be overlain with a minimum 4-inch thick of compacted crushed rock to serve as a capillary break. The material should have less than 5 percent by weight passing the No. 4 sieve size. A capillary break may reduce the potential for soil moisture migrating upwards toward the slab. In general, Caltrans Class 2 aggregate base or similar materials do not meet the above recommendations and should not be used to underlay interior concrete slabs supported-on-grade where moisture sensitive floor coverings or storage is anticipated.

5.8.2 VAPOR BARRIER

It is understood that the environmental consultant for this project has specified a vapor barrier for use. The requirements from the environmental consultant should be evaluated in addition to the recommendations presented below.

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Subsurface moisture and moisture vapor naturally migrate upward through the soil and, where the soil is covered by a building or pavement, this subsurface moisture will collect. Based on the soil conditions observed during our field explorations and the depth to groundwater, we recommend that a moisture vapor retarder be installed beneath the new building floor slab. The moisture vapor retarder product should meet the performance standards of an ASTM E1745, Class A material, and be properly installed in accordance with ACI publication 302. The vapor retarder should be at least 10 mils thick and be properly lapped and sealed. The joints between the sheets and the openings for utility piping should be lapped and taped. The sheeting should also be lapped into the sides of the footing trenches a minimum of 6 inches. Any puncture of the vapor retarder should be repaired prior to casting concrete.

Normally, a thin layer of moist clean sand (about two inches thick) is placed on the sheeting to facilitate concrete curing and to decrease the likelihood of slab curling. The final decision for the need and thickness of sand above the vapor barrier is the purview of the slab designer/structural engineer. The moisture vapor retarder is intended only to reduce moisture vapor transmission from the soil beneath the concrete and will not provide a waterproof or vapor proof barrier or reduce vapor transmission from sources above the retarder.

It should be noted that this system, although currently the industry standard, may not be completely effective in preventing moisture transmission through the floor slab and related floor covering problems. These systems typically will not necessarily assure that floor slab moisture transmission rates will meet floor-covering manufacturer standards and that indoor humidity levels will be appropriate to inhibit mold growth. The design and construction of such systems are totally dependent on the proposed use and design of the proposed building and all elements of building design and function should be considered in the slab-on-grade floor design. Building design and construction may have a greater role in perceived moisture problems since sealed buildings/rooms or inadequate ventilation may produce excessive moisture in a building and affect indoor air quality.

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Various factors such as surface grades, adjacent planters, the quality of slab concrete (water-cement ratio) and the permeability of the on-site soils affect slab moisture and can influence performance. In many cases, floor moisture problems are the result of water-cement ratio, improper curing of floor slabs, improper application of flooring adhesives, or a combination of these factors. Studies have shown that concrete water-cement ratios lower than 0.5 and proper slab curing can significantly reduce the potential for vapor transmission through floor slabs. We recommend contacting a flooring consultant experienced in the area of concrete slab-on-grade floors for specific recommendations regarding your proposed flooring applications.

Special precautions must be taken during the placement and curing of all concrete slabs. Excessive slump (high water-cement ratio) of the concrete and/or improper curing procedures used during either hot or cold weather conditions could lead to excessive shrinkage, cracking or curling of the slabs. High water-cement ratio and/or improper curing also greatly increase the water vapor permeability of concrete. We recommend that all concrete placement and curing operations be performed in accordance with the American Concrete Institute (ACI) Manual.

5.9 GENERAL EARTHWORK

The following presents recommendations for general earthwork criteria. Previous sections should be reviewed for specific or supplemental earthwork recommendations.

5.9.1 Site Preparation

Site preparation will include demolishing the existing building. No information of the foundation of the existing building was provided to us. We envision that building demolition will include removing the foundations and associated underground utilities and associated pipe bedding materials. Outside of the existing building, site preparation will include removing the existing asphalt pavement and associated aggregate base materials. Existing utilities and associated bedding materials within the footprint of the new building should either be removed or plugged with cement grouted to prevent migration of soil and/or water. If the cement grouting method is used, the bedding material surrounding the utility lines should also be plugged at both ends by replacing

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the granular materials with compacted clayey soil or grout. Some existing landscape islands may need to be removed, which should include removing roots and topsoils.

As indicated in Section 5.3 of this report, sub-excavation is required, and sub-excavation requirements are presented in that Section of this report.

5.9.2 Subgrade Preparation

All subgrade areas that will receive engineered fill for support of structures should be scarified to a depth of 12 inches, uniformly moisture conditioned to a moisture content at least 2 percent above the optimum moisture content, and compacted as engineered fill to at least 90 percent relative compaction. Overexcavation of disturbed soil, scarification and compaction of the exposed subgrade, and replacement with engineered fill may be required to sufficiently densify all disturbed soil.

Following rough grading, construction and trenching activities often loosen or otherwise disturb the subgrade soils. On occasion, this disturbance can lead to isolated movement of the subgrade soils following construction and cracking of overlying slabs and pavement. Accordingly, loose/disturbed areas should be repaired and trench backfill should be properly compacted prior to placement of concrete.

5.9.3 Temporary Excavations

Construction site safety is the sole responsibility of the contractor, who shall also be solely responsible for the means, methods, and sequencing of construction operations. The contractor should be aware that slope height, slope inclination, or excavation depths (including utility trench excavations) should in no case exceed those specified in local, state, and/or federal safety regulations (e.g., OSHA Health and Safety Standards for Excavations, 29 CFR Part 1926, or successor regulations). Flatter slopes and/or trench shields may be required if loose, cohesionless soils and/or water are encountered along the slope face. Heavy construction equipment, building materials, excavated soil, and vehicular traffic should not be allowed within a lateral distance equal to one-third the slope height from the top of any excavation. During wet weather, earthen berms or other methods should be used to prevent runoff water from entering all excavations. All runoff water**,** seepage, and/or groundwater encountered within excavations should be collected and disposed of outside the construction limits.

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5.9.4 Fill Materials

The native soils encountered in our borings, minus debris, rock particles larger than 3 inches in maximum dimension, and deleterious materials, should be suitable for use as engineered fill in proposed building areas. All import fill soils should be nearly free of organic or other deleterious debris, essentially non-plastic, and contain rock particles less than 3 inches in maximum dimension. In general, well-graded mixtures of gravel, sand, non-plastic silt, and small quantities of cobbles, rock fragments, and/or clay are acceptable for use as import fill. All imported fill materials to be used for engineered fill should be sampled and tested by the project Geotechnical Engineer prior to being transported to the site. Import fill guidelines are provided below.

Table 5-3
Import Fill Guidelines

Fill Requirement		**Test Procedures**	
Gradation		**ASTM**[1]	**Caltrans**[2]
Sieve Size	**Percent Passing**		
3 inch	100	D422	202
¾ inch	70-100	D422	202
No. 200	20-50	D422	202
Plasticity			
Liquid Limit	**Plasticity Index**		
<30	<12	D4318	204
Organic Content			
No visible organics		---	---
Expansion Potential			---
20 or less		D4829	---
Soluble Sulfates			
Less than 2,000 ppm		---	417
Soluble Chloride			
Less than 300 ppm		---	422
Resistivity			
Greater than 2,000 ohm-cm		---	643

[1]American Society for Testing and Materials Standards (latest edition)
[2]State of California, Department of Transportation, Standard Test Methods (latest edition)

Trench backfill and bedding placed within existing or future city right-of-ways should meet or exceed the requirements outlined in the current city specifications. Trench backfill or bedding placed outside existing or future right-of-ways could consist of native or imported soil that meets the requirements for fill material provided above. However, coarse-grained sand and/or gravel should be avoided for pipe bedding or trench zone backfill unless the material is fully enclosed in

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a geotextile filter fabric such as Mirafi 140N or an equivalent substitute. In a very moist or saturated condition, fine-grained soil can migrate into the coarse sand or gravel voids and cause "loss of ground" or differential settlement along and/or adjacent to the trenches, thereby leading to pipe joint displacement and pavement distress.

Trench backfill recommendations provided above should be considered minimum requirements only. More-stringent material specifications may be required to fulfill bedding requirements for specific types of pipe. The project Civil Engineer should develop these material specifications based on planned pipe types, bedding conditions, and other factors beyond the scope of this study.

5.9.5 Engineered Fill

All fill soils, either native or imported, required to bring the site to final grade should be compacted as engineered fill. The fill should be uniformly moisture conditioned to a moisture content at least 2 percent above the optimum moisture content, placed in horizontal lifts less than 8 inches in loose thickness, and compacted to at least 90 percent of the maximum dry density as determined by ASTM Test Method D 1557. Additional fill lifts should not be placed if the previous lift did not meet the required dry density or if soil conditions are not stable. Discing and/or blending may be required to uniformly moisture condition soils used for engineered fill.

All trench backfill in building or other structural areas should be placed and compacted in accordance with the recommendations provided above for engineered fill. During backfill, mechanical compaction of engineered fill is recommended.

5.9.6 Wet/Unstable Subgrade Mitigation

If construction is to proceed during the winter and spring months, the moisture content of the near-surface soils may be significantly above optimum. This condition, if encountered, could seriously delay grading by causing an unstable subgrade condition. Typical remedial measures include discing and aerating the soils, mixing the soils with dryer materials, removing and replacing the soils with an approved fill material, stabilization with a geotextile fabric or grid, or mixing the soils with an approved hydrating agent such as a lime or cement product. Our firm should be consulted prior to implementing any remedial measure to observe the unstable subgrade condition and provide site-specific recommendations.

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5.10 EXTERIOR FLATWORK

Subgrade soils underlying exterior flatwork should be scarified 12 inches, moisture conditioned, and recompacted. The subgrade preparation should extend beyond the proposed improvements a horizontal distance of at least 2 feet. The moisture content of the subgrade soils should be maintained at least 2 percent above optimum prior to the placement of any flatwork or engineered fill.

Where exterior flatwork is anticipated to be subjected to vehicular traffic, we recommend 4 inches of aggregate base, compacted to a minimum of 95 percent of the maximum dry density, be used under the flatwork.

Moisture conditioning to the full 12-inch depth should be verified by the geotechnical engineer's representative. Careful control of the water/cement ratio should be performed to avoid shrinkage cracking due to excess water or poor concrete finishing or curing. Unreinforced slabs should not be built in areas where further saturation may occur following construction.

Exterior concrete slabs for pedestrian traffic should be at least 4 inches thick. Weakened plane joints should be located at intervals of about 6 feet. For large areas of hardscape, expansion joints should be placed at a minimum of 12- to 15-foot intervals.

5.11 SITE DRAINAGE

Foundation and slab performance depends greatly on proper irrigation and how well runoff water drains from the site. This drainage should be maintained both during construction and over the entire life of the project. The ground surface around structures should be graded such that water drains rapidly away from structures without ponding. The surface gradient needed to do this depends on the landscaping type. In general, landscape area within 10 feet of buildings should slope away at gradients of at least 5 percent, per Section 1804.3 of 2013 CBC.

We recommend that landscape planters either not be located adjacent to buildings and pavement areas or be properly drained to area drains. Drought resistant plants and minimum watering are recommended for planters immediately adjacent to structures. No raised planters should be

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installed immediately adjacent to structures unless they are damp-proofed and have a drainpipe connected to an area drain outlet. Planters should be built such that water exiting from them will not seep into the foundation areas or beneath slabs and pavement. Where slabs or pavement areas abut landscaped areas, the aggregate base and subgrade soil should be protected against saturation.

Vertical cut-off structures are recommended to reduce lateral seepage under slabs from adjacent landscaped areas, including bio-retention areas. Vertical cut-off structures may consist of deepened concrete perimeters, or equivalent, extending at least four (4) inches below the base/subgrade interface, or 1 foot below the base of the gravel retention layer underlying bio-swales, whichever is deeper. Vertical cut-off structures should be poured neat against undisturbed native soil or compacted clayey fill. The cut-off structures should be continuous.

In addition, waterproofing the slab and walls should be considered. Roof water should be directed to fall on hardscape areas sloping to an area drain, or roof gutters and downspouts should be installed and routed to area drains. In any event, maintenance personnel should be instructed to limit irrigation to the minimum actually necessary to properly sustain landscaping plants. Should excessive irrigation, waterline breaks or unusually high rainfall occur, saturated zones and “perched” groundwater may develop. Consequently, the site should be graded so that water drains away readily without saturating the foundation or landscaped areas. Potential sources of water such as water pipes, drains, and the like should be frequently examined for signs of leakage or damage. Any such leakage or damage should be promptly repaired. Wet utilities should also be designed to be watertight.

5.12 STORM WATER MANAGEMENT

We have evaluated the potential for storm water infiltration/percolation into the subgrade soils at the subject project site. As encountered during our field explorations at the project site, the upper soils are primarily fine grained (clay) and, consequently, have a very low hydraulic conductivity. Due to the clayey nature of the near-surface site soils, they are not considered conducive to infiltration systems for storm water management. Recommendations for implementation of storm water managements systems, if required, are presented below.

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Recent storm water runoff regulations require pretreatment of runoff and infiltration of storm water to the extent feasible. Typically, this results in the use of bioretention areas, vegetated swales, infiltration trenches, buried storm water detention/infiltration galleries, or permeable pavement near or within parking lots and at the location of roof run-off collection. These features are not well-suited to fine-grained, low permeability soils, which do not allow significant infiltration over short time periods. In addition, allowing water to pond on potentially expansive clay soils can cause the soils to swell, which can cause distress to pavements, slabs, and lightly loaded structures.

Implementation of storm water infiltration criteria will likely result in increased distress and reduced service life of pavement and flatwork if not carefully designed in fine-grained soils. In general, bioretention areas, vegetated swales and infiltration areas should be located in landscaped areas and well away from pavements, buildings, and slopes.

If it is not possible to locate these infiltration systems away from buildings and/or pavements, alternatives that isolate the infiltrated water, such as flow-through planters, could be considered. When using an infiltration system in fine-grained soils, underdrains that discharge to the storm drains should be used. In addition, the top of the swales should be a laterally separated a minimum of 12 inches from the curbs. To reduce potential for rotation of the curbs, curbs adjacent to the swales should extend a minimum of 12 inches below the bottom of the aggregate base course.

5.13 SOIL CORROSIVITY

Kleinfelder has completed laboratory testing to provide data regarding corrosivity of onsite soils. Our scope of services does not include corrosion engineering and, therefore, a detailed analysis of the corrosion test results is not included in this report. A qualified corrosion engineer should be retained to review the test results and design protective systems that may be required. Kleinfelder may be able to provide those services.

Laboratory chloride concentration, sulfate concentration, pH, oxidation reduction potential, and electrical resistivity tests were performed on a near-surface soil sample. The results of the tests are presented in Appendix C and are summarized in Table 5-4. If fill materials will be imported to the project site, similar corrosion potential laboratory testing should be completed on the imported material.

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Table 5-4
Chemistry Laboratory Test Results

Boring and Depth	Material	Resistivity, ohm-cm		pH	Oxidation Reduction Potential, mV	Water-Soluble Ion Concentration, ppm		
		Saturated	In-Situ Moisture			Chloride	Sulfide	Sulfate
KB-1 Bulk 2 @ 2.5 – 5 ft.	Lean Clay with Sand and Gravel	3,100	2,800	7.87	350	N.D.*	N.D.	N.D.

*N.D. - None Detected

Ferrous metal and concrete elements in contact with soil, whether part of a foundation or part of the supported structure, are subject to degradation due to corrosion or chemical attack. Therefore, buried ferrous metal and concrete elements should be designed to resist corrosion and degradation based on accepted practices.

Based on the "10-point" method developed by the American Water Works Association (AWWA) in standard AWWA C105/A21.5, the soils at the site have a mild corrosion potential to buried ferrous metal piping, cast iron pipes, or other objects made of these materials. We recommend that a corrosion engineer be consulted to recommend appropriate protective measures.

The degradation of concrete or cement grout can be caused by chemical agents in the soil or groundwater that react with concrete to either dissolve the cement paste or precipitate larger compounds within the concrete, causing cracking and flaking. The concentration of water-soluble sulfates in the soils is a good indicator of the potential for chemical attack of concrete or cement grout. The American Concrete Institute (ACI) in their publication "Guide to Durable Concrete" (ACI 201.2R-08) provides guidelines for this assessment. The sulfate tests indicated no detected sulfate in the sample. The results of sulfate test indicate the potential for deterioration of concrete is mild, no special requirements should be necessary for the concrete mix.

Concrete and the reinforcing steel within it are at risk of corrosion when exposed to water-soluble chloride in the soil or groundwater. Chloride tests indicated no detected chloride in the sample. The project structural engineer should review this data to determine if remedial measures are necessary for the concrete reinforcing steel.

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6.0 ADDITIONAL SERVICES

The review of final plans and specifications, and field observations and testing during construction by Kleinfelder is an integral part of the conclusions and recommendations made in this report. If Kleinfelder is not retained for these services, the client agrees to assume Kleinfelder's responsibility for any potential claims that may arise during construction. The actual tests and observations by Kleinfelder during construction will vary depending on type of project and soil conditions. The tests and observations would be additional services provided by our firm. The costs for these services are not included in our current fee arrangements.

As a minimum, our construction services should include observation and testing during site preparation, grading, and placement of engineered fill and observation of foundation excavations prior to placement of reinforcing steel. Many of our clients find it helpful to have concrete compressive tests performed for each building even though this information may not be required by any agency. It may also be helpful to perform a floor level and crack survey of all slab-on-grade floors prior to the application of any floor covering. The floor level survey can be readily performed by the client or as an additional service provided by Kleinfelder using a manometer device.

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7.0 LIMITATIONS

The conclusions and recommendations of this report are provided for the design and construction of the new commercial building to be located at 5295 Prospect Road in San Jose, California, as described in the text of this report. The conclusions and recommendations in this report are invalid if:

- The assumed structural or grading details change
- The report is used for adjacent or other property
- Any other change is implemented which materially alters the project from that proposed at the time this report was prepared

The scope of services was limited to the drilling of two test borings in areas accessible to our drill rig. It should be recognized that definition and evaluation of subsurface conditions are difficult. Judgments leading to conclusions and recommendations are generally made with incomplete knowledge of the subsurface conditions present due to the limitations of data from field studies. The conclusions of this assessment are based on our subsurface exploration including borings drilled to a maximum depth of 30 feet; groundwater level measurements in test borings after drilling completion; laboratory testing of natural moisture content, in-place density, plasticity, and shear strength tests; and engineering analyses.

Kleinfelder offers various levels of investigative and engineering services to suit the varying needs of different clients. Although risk can never be eliminated, more-detailed and extensive studies yield more information, which may help understand and manage the level of risk. Since detailed study and analysis involve greater expense, our clients participate in determining levels of service which provide information for their purposes at acceptable levels of risk. The client and key members of the design team should discuss the issues covered in this report with Kleinfelder so that the issues are understood and applied in a manner consistent with the owner's budget, tolerance of risk, and expectations for future performance and maintenance.

Recommendations contained in this report are based on our field observations and subsurface explorations, limited laboratory tests, and our present knowledge of the proposed construction. It is possible that soil or groundwater conditions could vary between or beyond the points explored.

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If soil or groundwater conditions are encountered during construction that differ from those described herein, the client is responsible for ensuring that Kleinfelder is notified immediately so that we may reevaluate the recommendations of this report. If the scope of the proposed construction, including the estimated building loads and the design depths or locations of the foundations, changes from that described in this report, the conclusions and recommendations contained in this report are not considered valid unless the changes are reviewed and the conclusions of this report are modified or approved in writing by Kleinfelder.

As the geotechnical engineering firm that performed the geotechnical evaluation for this project, Kleinfelder should be retained to evaluate whether the recommendations of this report are properly incorporated in the design of this project and properly implemented during construction. This may avoid misinterpretation of the information by other parties and will allow us to review and modify our recommendations if variations in the soil conditions are encountered. As a minimum, Kleinfelder should be retained to provide the following continuing services for the project:

- Review the project plans and specifications, including any revisions or modifications
- Observe the site earthwork operations to assess whether the subgrade soils are suitable for construction of foundations, slabs-on-grade, pavements and placement of engineered fill
- Evaluate whether engineered fill for the structure and other improvements is placed and compacted per the project specifications
- Observe foundation bearing soils to evaluate whether conditions are as anticipated

The scope of services for this subsurface exploration and geotechnical report did not include environmental assessments or evaluations regarding the presence or absence of wetlands or hazardous substances in the soil, surface water, or groundwater at this site.

Kleinfelder cannot be responsible for interpretation by others of this report or the conditions encountered in the field. Kleinfelder must be retained so that all geotechnical aspects of construction will be monitored on a full-time basis by a representative from Kleinfelder, including site preparation, preparation of foundations, installation of piles, and placement of engineered fill and trench backfill. These services provide Kleinfelder the opportunity to observe the actual soil

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and groundwater conditions encountered during construction and to evaluate the applicability of the recommendations presented in this report to the site conditions. If Kleinfelder is not retained to provide these services, we will cease to be the engineer of record for this project and will assume no responsibility for any potential claim during or after construction on this project. If changed site conditions affect the recommendations presented herein, Kleinfelder must also be retained to perform a supplemental evaluation and to issue a revision to our original report.

This report, and any future addenda or reports regarding this site, may be made available to bidders to supply them with only the data contained in the report regarding subsurface conditions and laboratory test results at the point and time noted. Bidders may not rely on interpretations, opinions, recommendations, or conclusions contained in the report. Because of the limited nature of any subsurface study, the contractor may encounter conditions during construction which differ from those presented in this report. In such event, the contractor should promptly notify the owner so that Kleinfelder's geotechnical engineer can be contacted to evaluate those conditions. We recommend the contractor describe the nature and extent of the differing conditions in writing and that the construction contract include provisions for dealing with differing conditions. Contingency funds should be reserved for potential problems during earthwork and foundation construction. Furthermore, the contractor should be prepared to handle contamination conditions encountered at this site, which may affect the excavation, removal, or disposal of soil; dewatering of excavations; and health and safety of workers.

We are not floor moisture proofing experts. We make no guarantee nor provide any assurance that the slab underlayment discussed in Section 5.8 will reduce concrete slab-on-grade floor moisture penetration to any specific rate or level, particularly those required by floor covering manufacturers. Qualified specialists with local knowledge of slab moisture protection systems, flooring design, and other potential components that may be influenced by moisture should be consulted.

This report was prepared in accordance with the generally accepted standard of practice that existed in Alameda County at the time the report was written. No warranty, expressed or implied, is made.

It is the CLIENT'S responsibility to see that all parties to the project, including the designer, contractor, subcontractors, etc., are made aware of this report in its entirety.

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This report may be used only by the client and only for the purposes stated within a reasonable time from its issuance, but in no event later than two years from the date of the report. Land use, site conditions (both on- and off-site), or other factors may change over time, and additional work may be required. Based on the intended use of the report, Kleinfelder may require that additional work be performed and that an updated report be issued. Non-compliance with any of these requirements by the client or anyone else, unless specifically agreed to in advance by Kleinfelder in writing, will release Kleinfelder from any liability resulting from the use of this report by any unauthorized party.

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8.0 REFERENCES

American Concrete Institute, 2008, Building Code Requirements for Structural Concrete and Commentary, ACI Standard 318-08.

American Society for Testing and Materials, various dates, Testing Standards.

AWWA C105/A21.5 “Polyethylene Encasement for Ductile-Iron Pipe Systems.”

California Building Code, 2013, California Building Standards Commission.

California Geological Survey, CGS (2002), Seismic Hazard Zone Report for the San Jose West 7.5-Minute Quadrangle, Santa Clara County California, Seismic Hazard Zone Report 058.

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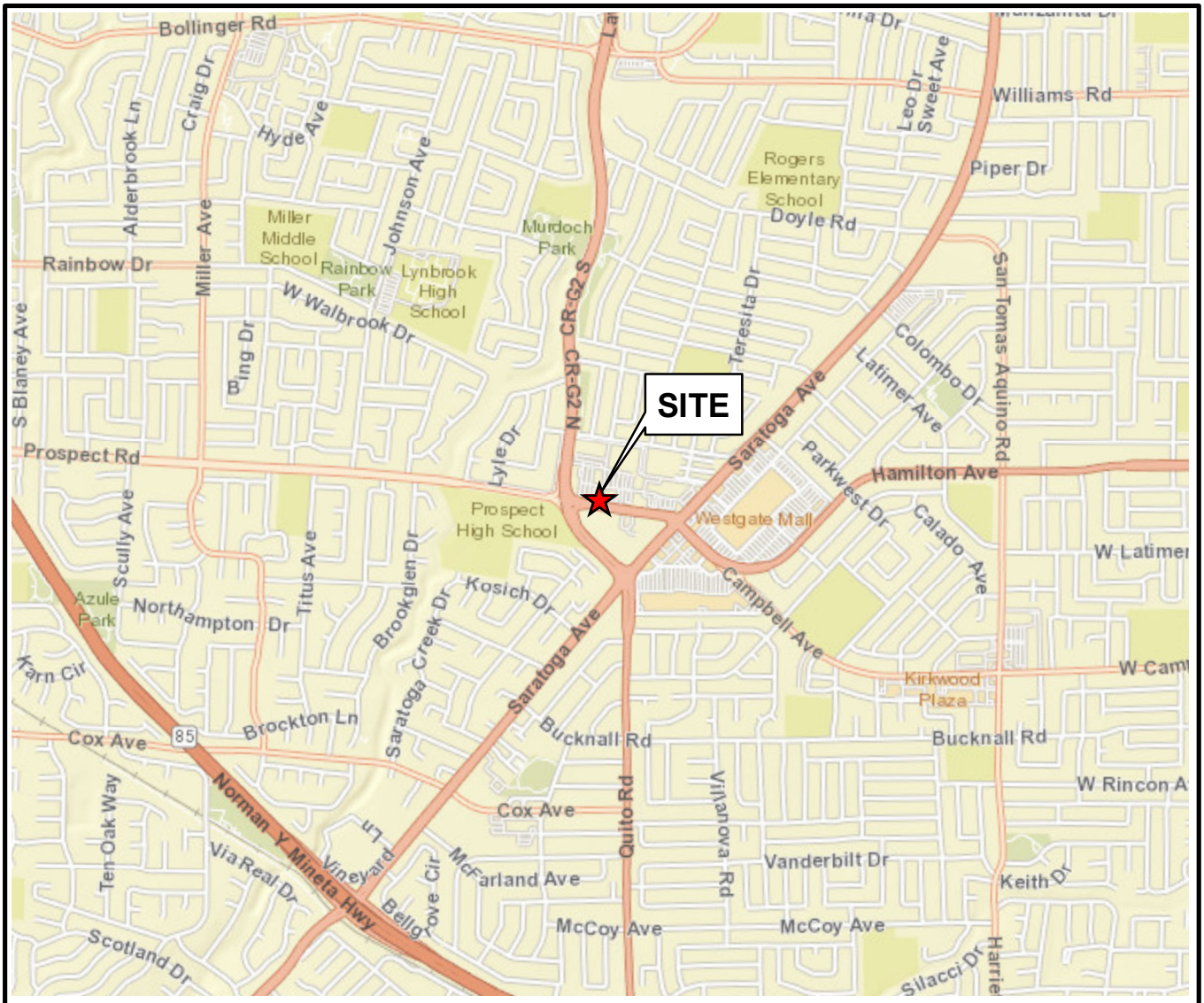
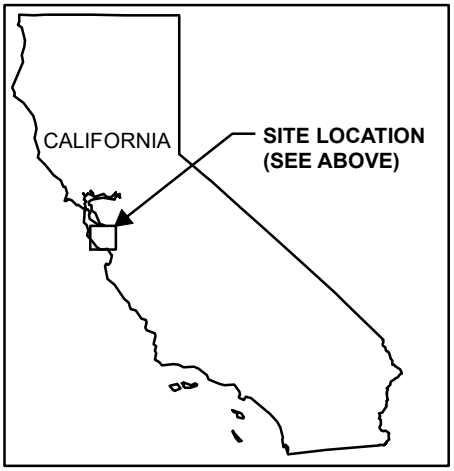
FIGURES





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PROJECT NO.	20180325
DRAWN:	5/24/2017
DRAWN BY:	JP
CHECKED BY:	KG
FILE NAME:	20180325_vic.mxd

SITE VICINITY MAP

WESTGATE WEST
5295 PROSPECT ROAD
SAN JOSE, CALIFORNIA

FIGURE
1

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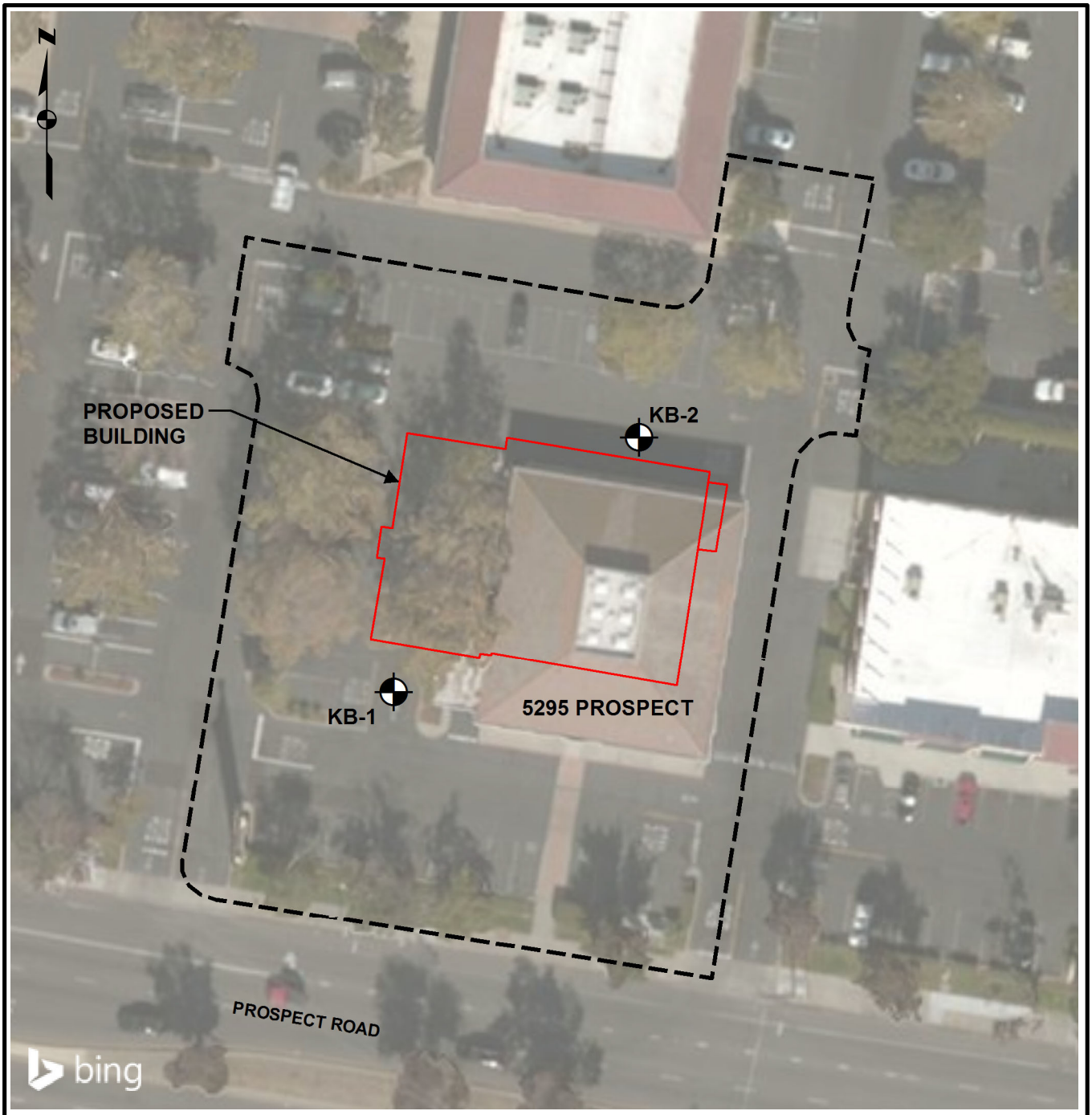

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LEGEND

KB-2 — APPROXIMATE LOCATION OF BORING

PROJECT BOUNDARY

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FILE NAME:	20180325_SITE.mxd

EXPLORATION LOCATION MAP

WESTGATE WEST
5295 PROSPECT ROAD
SAN JOSE, CALIFORNIA

FIGURE
2

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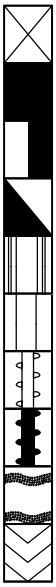
APPENDIX A

LOGS OF EXPLORATIONS

SAMPLER AND DRILLING METHOD GRAPHICS



BULK / GRAB / BAG SAMPLE

MODIFIED CALIFORNIA SAMPLER
(2 or 2-1/2 in. (50.8 or 63.5 mm.) outer diameter)

CALIFORNIA SAMPLER
(3 in. (76.2 mm.) outer diameter)

STANDARD PENETRATION SPLIT SPOON SAMPLER
(2 in. (50.8 mm.) outer diameter and 1-3/8 in. (34.9 mm.) inner diameter)

HQ CORE SAMPLE
(2.500 in. (63.5 mm.) core diameter)

SHELBY TUBE SAMPLER

HOLLOW STEM AUGER

SOLID STEM AUGER

WASH BORING

SONIC CONTINUOUS SAMPLER

GROUND WATER GRAPHICS

- WATER LEVEL (level where first observed)
- WATER LEVEL (level after exploration completion)
- WATER LEVEL (additional levels after exploration)
- OBSERVED SEEPAGE

NOTES

- The report and graphics key are an integral part of these logs. All data and interpretations in this log are subject to the explanations and limitations stated in the report.
- Lines separating strata on the logs represent approximate boundaries only. Actual transitions may be gradual or differ from those shown.
- No warranty is provided as to the continuity of soil or rock conditions between individual sample locations.
- Logs represent general soil or rock conditions observed at the point of exploration on the date indicated.
- In general, Unified Soil Classification System designations presented on the logs were based on visual classification in the field and were modified where appropriate based on gradation and index property testing.
- Fine grained soils that plot within the hatched area on the Plasticity Chart, and coarse grained soils with between 5% and 12% passing the No. 200 sieve require dual USCS symbols, ie., GW-GM, GP-GM, GW-GC, GP-GC, GC-GM, SW-SM, SP-SM, SW-SC, SP-SC, SC-SM.
- If sampler is not able to be driven at least 6 inches then 50/X indicates number of blows required to drive the identified sampler X inches with a 140 pound hammer falling 30 inches.

ABBREVIATIONS
WOH - Weight of Hammer
WOR - Weight of Rod

UNIFIED SOIL CLASSIFICATION SYSTEM (ASTM D 2487)

COARSE GRAINED SOILS (More than half of material is larger than the #200 sieve)	**GRAVELS** (More than half of coarse fraction is larger than the #4 sieve)	CLEAN GRAVEL WITH <5% FINES	Cu≥4 and 1≤Cc≤3		**GW**	WELL-GRADED GRAVELS, GRAVEL-SAND MIXTURES WITH LITTLE OR NO FINES
			Cu<4 and/ or 1>Cc>3		**GP**	POORLY GRADED GRAVELS, GRAVEL-SAND MIXTURES WITH LITTLE OR NO FINES
		GRAVELS WITH 5% TO 12% FINES	Cu≥4 and 1≤Cc≤3		**GW-GM**	WELL-GRADED GRAVELS, GRAVEL-SAND MIXTURES WITH LITTLE FINES
					GW-GC	WELL-GRADED GRAVELS, GRAVEL-SAND MIXTURES WITH LITTLE CLAY FINES
			Cu<4 and/ or 1>Cc>3		**GP-GM**	POORLY GRADED GRAVELS, GRAVEL-SAND MIXTURES WITH LITTLE FINES
					GP-GC	POORLY GRADED GRAVELS, GRAVEL-SAND MIXTURES WITH LITTLE CLAY FINES
		GRAVELS WITH > 12% FINES			**GM**	SILTY GRAVELS, GRAVEL-SILT-SAND MIXTURES
					GC	CLAYEY GRAVELS, GRAVEL-SAND-CLAY MIXTURES
					GC-GM	CLAYEY GRAVELS, GRAVEL-SAND-CLAY-SILT MIXTURES
	SANDS (More than half of coarse fraction is smaller than the #4 sieve)	CLEAN SANDS WITH <5% FINES	Cu≥6 and 1≤Cc≤3		**SW**	WELL-GRADED SANDS, SAND-GRAVEL MIXTURES WITH LITTLE OR NO FINES
			Cu<6 and/ or 1>Cc>3		**SP**	POORLY GRADED SANDS, SAND-GRAVEL MIXTURES WITH LITTLE OR NO FINES
		SANDS WITH 5% TO 12% FINES	Cu≥6 and 1≤Cc≤3		**SW-SM**	WELL-GRADED SANDS, SAND-GRAVEL MIXTURES WITH LITTLE FINES
					SW-SC	WELL-GRADED SANDS, SAND-GRAVEL MIXTURES WITH LITTLE CLAY FINES
			Cu<6 and/ or 1>Cc>3		**SP-SM**	POORLY GRADED SANDS, SAND-GRAVEL MIXTURES WITH LITTLE FINES
					SP-SC	POORLY GRADED SANDS, SAND-GRAVEL MIXTURES WITH LITTLE CLAY FINES
		SANDS WITH > 12% FINES			**SM**	SILTY SANDS, SAND-GRAVEL-SILT MIXTURES
					SC	CLAYEY SANDS, SAND-GRAVEL-CLAY MIXTURES
					SC-SM	CLAYEY SANDS, SAND-SILT-CLAY MIXTURES

FINE GRAINED SOILS (More than half of material is smaller than the #200 sieve)	SILTS AND CLAYS (Liquid Limit less than 50)	**ML**	INORGANIC SILTS AND VERY FINE SANDS, SILTY OR CLAYEY FINE SANDS, SILTS WITH SLIGHT PLASTICITY
		CL	INORGANIC CLAYS OF LOW TO MEDIUM PLASTICITY, GRAVELLY CLAYS, SANDY CLAYS, SILTY CLAYS, LEAN CLAYS
		CL-ML	INORGANIC CLAYS-SILTS OF LOW PLASTICITY, GRAVELLY CLAYS, SANDY CLAYS, SILTY CLAYS, LEAN CLAYS
		OL	ORGANIC SILTS & ORGANIC SILTY CLAYS OF LOW PLASTICITY
	SILTS AND CLAYS (Liquid Limit greater than 50)	**MH**	INORGANIC SILTS, MICACEOUS OR DIATOMACEOUS FINE SAND OR SILT
		CH	INORGANIC CLAYS OF HIGH PLASTICITY, FAT CLAYS
		OH	ORGANIC CLAYS & ORGANIC SILTS OF MEDIUM-TO-HIGH PLASTICITY

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PROJECT NO.:	20180325
DRAWN BY:	JB
CHECKED BY:	DA
DATE:	5/12/2017
REVISED:	-

GRAPHICS KEY

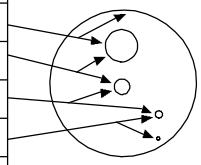
Westgate West
5295 Prospect Road
San Jose, California

FIGURE
A-1

gINT FILE: Klf_gint_master_2017
gINT TEMPLATE: E:\KLF_STANDARD_GINT_LIBRARY_2017.GLB [LEGEND 1 (GRAPHICS KEY) USCS_SOU_CAL]
PROJECT NUMBER: 20180325.001A
OFFICE FILTER: PLEASANTON
PLOTTED: 05/24/2017 08:56 AM BY: JBonfiglio

GRAIN SIZE

DESCRIPTION		SIEVE SIZE	GRAIN SIZE	APPROXIMATE SIZE
Boulders		>12 in. (304.8 mm.)	>12 in. (304.8 mm.)	Larger than basketball-sized
Cobbles		3 - 12 in. (76.2 - 304.8 mm.)	3 - 12 in. (76.2 - 304.8 mm.)	Fist-sized to basketball-sized
Gravel	coarse	3/4 -3 in. (19 - 76.2 mm.)	3/4 -3 in. (19 - 76.2 mm.)	Thumb-sized to fist-sized
	fine	#4 - 3/4 in. (#4 - 19 mm.)	0.19 - 0.75 in. (4.8 - 19 mm.)	Pea-sized to thumb-sized
Sand	coarse	#10 - #4	0.079 - 0.19 in. (2 - 4.9 mm.)	Rock salt-sized to pea-sized
	medium	#40 - #10	0.017 - 0.079 in. (0.43 - 2 mm.)	Sugar-sized to rock salt-sized
	fine	#200 - #40	0.0029 - 0.017 in. (0.07 - 0.43 mm.)	Flour-sized to sugar-sized
Fines		Passing #200	<0.0029 in. (<0.07 mm.)	Flour-sized and smaller



SECONDARY CONSTITUENT

	AMOUNT	
Term of Use	Secondary Constituent is Fine Grained	Secondary Constituent is Coarse Grained
Trace	<5%	<15%
With	≥5 to <15%	≥15 to <30%
Modifier	≥15%	≥30%

MOISTURE CONTENT

DESCRIPTION	FIELD TEST
Dry	Absence of moisture, dusty, dry to the touch
Moist	Damp but no visible water
Wet	Visible free water, usually soil is below water table

CEMENTATION

DESCRIPTION	FIELD TEST
Weakly	Crumbles or breaks with handling or slight finger pressure
Moderately	Crumbles or breaks with considerable finger pressure
Strongly	Will not crumble or break with finger pressure

CONSISTENCY - FINE-GRAINED SOIL

CONSISTENCY	SPT - N_{60} (# blows / ft)	Pocket Pen (tsf)	UNCONFINED COMPRESSIVE STRENGTH (Q_u)(psf)	VISUAL / MANUAL CRITERIA
Very Soft	<2	PP < 0.25	<500	Thumb will penetrate more than 1 inch (25 mm). Extrudes between fingers when squeezed.
Soft	2 - 4	0.25≤ PP <0.5	500 - 1000	Thumb will penetrate soil about 1 inch (25 mm). Remolded by light finger pressure.
Medium Stiff	4 - 8	0.5≤ PP <1	1000 - 2000	Thumb will penetrate soil about 1/4 inch (6 mm). Remolded by strong finger pressure.
Stiff	8 - 15	1≤ PP <2	2000 - 4000	Can be imprinted with considerable pressure from thumb.
Very Stiff	15 - 30	2≤ PP <4	4000 - 8000	Thumb will not indent soil but readily indented with thumbnail.
Hard	>30	4≤ PP	>8000	Thumbnail will not indent soil.

FROM TERZAGHI AND PECK, 1948; LAMBE AND WHITMAN, 1969; FHWA, 2002; AND ASTM D2488

REACTION WITH HYDROCHLORIC ACID

DESCRIPTION	FIELD TEST
None	No visible reaction
Weak	Some reaction, with bubbles forming slowly
Strong	Violent reaction, with bubbles forming immediately

APPARENT / RELATIVE DENSITY - COARSE-GRAINED SOIL

APPARENT DENSITY	SPT-N_{60} (# blows/ft)	MODIFIED CA SAMPLER (# blows/ft)	CALIFORNIA SAMPLER (# blows/ft)	RELATIVE DENSITY (%)
Very Loose	<4	<4	<5	0 - 15
Loose	4 - 10	5 - 12	5 - 15	15 - 35
Medium Dense	10 - 30	12 - 35	15 - 40	35 - 65
Dense	30 - 50	35 - 60	40 - 70	65 - 85
Very Dense	>50	>60	>70	85 - 100

FROM TERZAGHI AND PECK, 1948

PLASTICITY

DESCRIPTION	LL	FIELD TEST
Non-plastic	NP	A 1/8-in. (3 mm.) thread cannot be rolled at any water content.
Low (L)	< 30	The thread can barely be rolled and the lump or thread cannot be formed when drier than the plastic limit.
Medium (M)	30 - 50	The thread is easy to roll and not much time is required to reach the plastic limit. The thread cannot be rerolled after reaching the plastic limit. The lump or thread crumbles when drier than the plastic limit.
High (H)	> 50	It takes considerable time rolling and kneading to reach the plastic limit. The thread can be rerolled several times after reaching the plastic limit. The lump or thread can be formed without crumbling when drier than the plastic limit.

STRUCTURE

DESCRIPTION	CRITERIA
Stratified	Alternating layers of varying material or color with layers at least 1/4-in. thick, note thickness.
Laminated	Alternating layers of varying material or color with the layer less than 1/4-in. thick, note thickness.
Fissured	Breaks along definite planes of fracture with little resistance to fracturing.
Slickensided	Fracture planes appear polished or glossy, sometimes striated.
Blocky	Cohesive soil that can be broken down into small angular lumps which resist further breakdown.
Lensed	Inclusion of small pockets of different soils, such as small lenses of sand scattered through a mass of clay; note thickness.

ANGULARITY

DESCRIPTION	CRITERIA
Angular	Particles have sharp edges and relatively plane sides with unpolished surfaces.
Subangular	Particles are similar to angular description but have rounded edges.
Subrounded	Particles have nearly plane sides but have well-rounded corners and edges.
Rounded	Particles have smoothly curved sides and no edges.

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PROJECT NO.:	20180325
DRAWN BY:	JB
CHECKED BY:	DA
DATE:	5/12/2017
REVISED:	-

SOIL DESCRIPTION KEY

Westgate West
5295 Prospect Road
San Jose, California

FIGURE

A-2

PLOTTED: 05/24/2017 08:56 AM BY: JBonfiglio
OFFICE FILTER: PLEASANTON
PROJECT NUMBER: 20180325.001A
gINT FILE: Klf_gint_master_2017
gINT TEMPLATE: E:\KLF_STANDARD_GINT_LIBRARY_2017.GLB [LEGEND 2 (SOIL DESC KEY)]

Date Begin - End:	4/28/2017	**Drilling Company:**	EGI	**BORING LOG KB-1**	
Logged By:	M. Murphy	**Drill Crew:**	John & Andy		
Hor.-Vert. Datum:	Not Available	**Drilling Equipment:**	B40 Mobile	**Hammer Type - Drop:**	140 lb. Auto - 30 in.
Plunge:	-90 degrees	**Drilling Method:**	Hollow Stem Auger		
Weather:	Sunny, warm	**Exploration Diameter:**	8 in. O.D.		

Depth (feet)	Graphical Log	Surface Condition: Asphalt Lithologic Description	Sample Number	Sample Type	Blow Counts(BC)= Uncorr. Blows/6 in. Pocket Pen(PP)= tsf	Recovery (NR=No Recovery)	USCS Symbol	Water Content (%)	Dry Unit Wt. (pcf)	Passing #4 (%)	Passing #200 (%)	Liquid Limit	Plasticity Index (NP=NonPlastic)	Additional Tests/ Remarks
		ASPHALT: 2 inches thick												
		AGGREGATE BASE: 6 inches thick												
		Sandy Lean CLAY (CL): fine-grained sand, fine-grained gravel, low to medium plasticity, dark brown, moist, medium stiff, small roots to a depth of 2 feet	1		BC=3 3 4 PP=1.5	12"		16.6	111.7					TxUU: c = 0.76 ksf
			2											
5			3		BC=2 3 4 PP=1.0	12"		18.2	104.8		58	29	12	
		stiff	4		BC=3 3 4 PP=1.5-2.0	15"								
10														
		Poorly graded SAND with Silt and Gravel (SP-SM): fine to coarse-grained sand, fine to coarse-grained gravel, low plasticity, yellowish brown, moist, medium dense	5		BC=10 8 5	18"								Max. gravel diameter = 2.5 in
15		**Lean CLAY with Sand (CL)**: fine to medium-grained sand, low to medium plasticity, yellowish brown, moist, stiff, lenses of sand	6		BC=2 3 7	16"								
		Clayey SAND with Gravel (SC): fine to coarse-grained sand, fine to coarse-grained gravel, low plasticity, yellowish brown, moist, medium dense	7		BC=4 6 8	16"								
20		**Sandy CLAY (CL)**: fine to medium-grained sand, low to medium plasticity, yellowish brown, moist												
		Lean CLAY with Sand and Gravel (CL): fine to coarse-grained sand, fine-grained gravel, low plasticity, yellowish brown, moist, hard	8		BC=5 12 29 PP=4.5	12"								

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PROJECT NO.:	20180325
DRAWN BY:	JB
CHECKED BY:	DA
DATE:	5/12/2017
REVISED:	-

BORING LOG KB-1

Westgate West
5295 Prospect Road
San Jose, California

FIGURE
A-3

PLOTTED: 05/24/2017 08:54 AM BY: JBonfiglio
OFFICE FILTER: PLEASANTON
PROJECT NUMBER: 20180325.001A
gINT FILE: Klf_gint_master_2017
gINT TEMPLATE: E:\KLF_STANDARD_GINT_LIBRARY_2017.GLB [_KLF_BORING/TEST PIT SOIL LOG]

Date Begin - End:	4/28/2017	**Drilling Company:**	EGI	**BORING LOG KB-1**	
Logged By:	M. Murphy	**Drill Crew:**	John & Andy		
Hor.-Vert. Datum:	Not Available	**Drilling Equipment:**	B40 Mobile	**Hammer Type - Drop:**	140 lb. Auto - 30 in.
Plunge:	-90 degrees	**Drilling Method:**	Hollow Stem Auger		
Weather:	Sunny, warm	**Exploration Diameter:**	8 in. O.D.		

Depth (feet)	Graphical Log	FIELD EXPLORATION: Surface Condition: Asphalt / Lithologic Description	Sample Number	Sample Type	Blow Counts(BC)= Uncorr. Blows/6 in. Pocket Pen(PP)= tsf	Recovery (NR=No Recovery)	LABORATORY RESULTS: USCS Symbol	Water Content (%)	Dry Unit Wt. (pcf)	Passing #4 (%)	Passing #200 (%)	Liquid Limit	Plasticity Index (NP=NonPlastic)	Additional Tests/ Remarks
		Lean CLAY with Sand and Gravel (CL): fine to coarse-grained sand, fine-grained gravel, low plasticity, yellowish brown, moist, hard												Added water due to difficult drilling.
		Poorly graded SAND with Silt (SP-SM): medium-grained sand, low plasticity, yellowish brown, moist, medium dense	9		BC=8 10 13	18"								
30														
35														
40														
45														

The boring was terminated at approximately 30 ft. below ground surface. The boring was backfilled with grout and patched at surface on April 28, 2017.

GROUNDWATER LEVEL INFORMATION:
Groundwater was not observed during drilling or after completion.
GENERAL NOTES:

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PROJECT NO.:	20180325
DRAWN BY:	JB
CHECKED BY:	DA
DATE:	5/12/2017
REVISED:	-

BORING LOG KB-1

Westgate West
5295 Prospect Road
San Jose, California

FIGURE
A-3

PLOTTED: 05/24/2017 08:54 AM BY: JBonfiglio
PROJECT NUMBER: 20180325.001A OFFICE FILTER: PLEASANTON
gINT FILE: Klf_gint_master_2017 gINT TEMPLATE: E:\KLF_STANDARD_GINT_LIBRARY_2017.GLB [_KLF_BORING/TEST PIT SOIL LOG]

Date Begin - End:	4/28/2017	**Drilling Company:**	EGI	**BORING LOG KB-2**	
Logged By:	M. Murphy	**Drill Crew:**	John & Andy		
Hor.-Vert. Datum:	Not Available	**Drilling Equipment:**	B40 Mobile	**Hammer Type - Drop:**	140 lb. Auto - 30 in.
Plunge:	-90 degrees	**Drilling Method:**	Hollow Stem Auger		
Weather:	Sunny, warm	**Exploration Diameter:**	8 in. O.D.		

Depth (feet)	Graphical Log	Surface Condition: Asphalt / Lithologic Description	Sample Number	Sample Type	Blow Counts(BC)= Uncorr. Blows/6 in. Pocket Pen(PP)= tsf	Recovery (NR=No Recovery)	USCS Symbol	Water Content (%)	Dry Unit Wt. (pcf)	Passing #4 (%)	Passing #200 (%)	Liquid Limit	Plasticity Index (NP=NonPlastic)	Additional Tests/ Remarks
		ASPHALT: 6 inches thick												
		AGGREGATE BASE: 7 inches thick												
		Lean CLAY with Sand and Gravel (CL): fine to medium-grained sand, fine-grained gravel, low to medium plasticity, dark brown, moist, medium stiff	1		BC=3 3 4 PP=1.75	16"		19.1	101.4					TxUU: c = 0.65 ksf
5		**Sandy CLAY with Gravel (CL)**: fine to medium-grained sand, fine-grained gravel, low plasticity, brown, moist, medium stiff	2		BC=3 4 3	14"								
		Lean CLAY with Gravel (CL): fine-grained gravel, trace fine to coarse-grained sand, low to medium plasticity, brown, moist, stiff	3		BC=3 3 5 PP=2.25	18"		14.6	107.1					
10			4		BC=6 6 7 PP=2.25	13"								
		Poorly graded SAND with Clay (SP-SC): medium to coarse-grained sand, fine to coarse-grained trace gravel, low plasticity, yellowish brown, moist, dense	5		BC=7 26 15	18"								
15		very dense	6		BC=30 24 42	NR								No Recovery
		dense	7		BC=32 20 26	NR								No Recovery
20														

The boring was terminated at approximately 21 ft. below ground surface. The boring was backfilled with grout and patched at surface on April 28, 2017.

GROUNDWATER LEVEL INFORMATION:
Groundwater was not observed during drilling or after completion.
GENERAL NOTES:

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PROJECT NO.:	20180325
DRAWN BY:	JB
CHECKED BY:	DA
DATE:	5/12/2017
REVISED:	-

BORING LOG KB-2

Westgate West
5295 Prospect Road
San Jose, California

FIGURE
A-4

PAGE: 1 of 1

PLOTTED: 05/24/2017 08:54 AM BY: JBonfiglio
PROJECT NUMBER: 20180325.001A OFFICE FILTER: PLEASANTON
gINT FILE: Klf_gint_master_2017 [_KLF_BORING/TEST PIT SOIL LOG]
gINT TEMPLATE: E:\KLF_STANDARD_GINT_LIBRARY_2017.GLB

APPENDIX B

LABORATORY TESTING RESULTS

Exploration ID	Depth (ft.)	Sample Description	Water Content (%)	Dry Unit Wt. (pcf)	Sieve Analysis (%)			Atterberg Limits			Additional Tests
					Passing 3/4"	Passing #4	Passing #200	Liquid Limit	Plastic Limit	Plasticity Index	
KB-1	2.0		16.6	111.7							TxUU: c = 0.76 ksf
KB-1	2.5 - 5.0	VERY DARK BROWN SANDY LEAN CLAY (CL)					58	29	17	12	Expansion Index = 41
KB-1	5.5		18.2	104.8							
KB-2	3.5		19.1	101.4							TxUU: c = 0.65 ksf
KB-2	8.5		14.6	107.1							

Refer to the Geotechnical Evaluation Report or the supplemental plates for the method used for the testing performed above.
NP = NonPlastic

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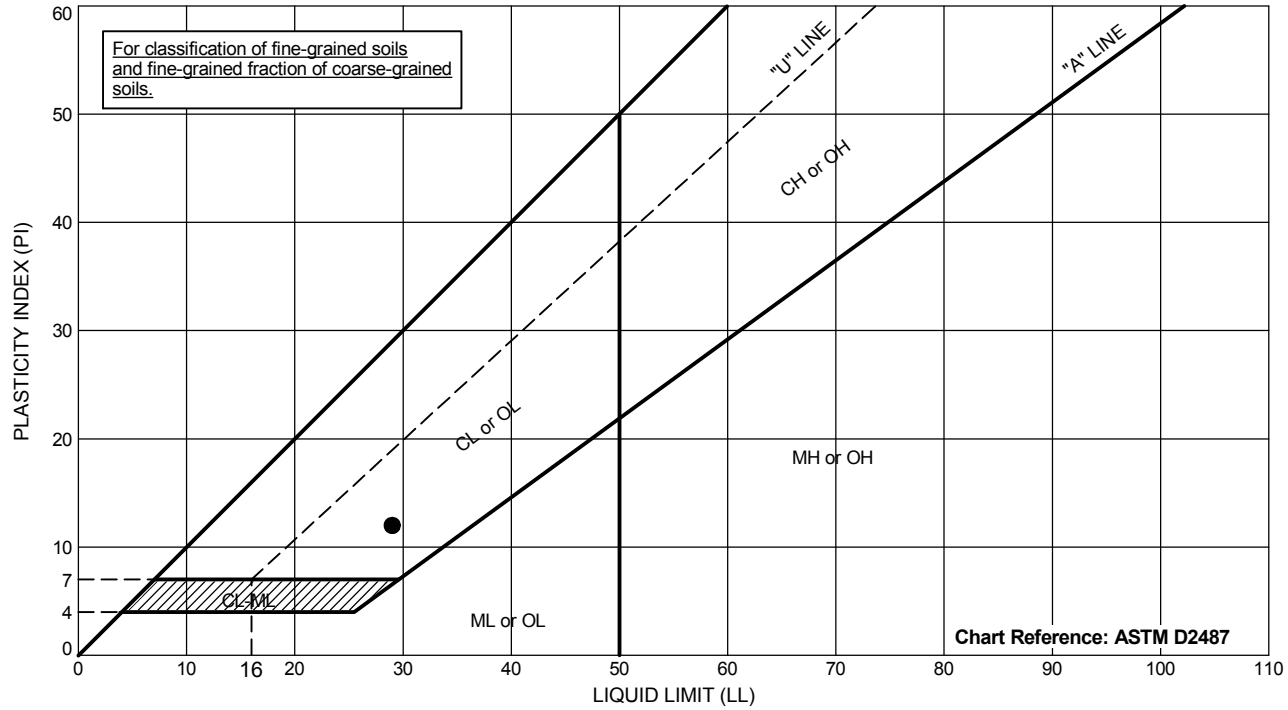
PROJECT NO.: 20180325
DRAWN BY: CP
CHECKED BY: CP
DATE: 5/8/2017
REVISED: -

LABORATORY TEST RESULT SUMMARY

WESTGATE WEST
5295 PROSPECT ROAD
SAN JOSE, CALIFORNIA

FIGURE
B-1



Exploration ID	Depth (ft.)	Sample Description	Passing #200	LL	PL	PI
● KB-1	2.5 - 5	VERY DARK BROWN SANDY LEAN CLAY (CL)	58	29	17	12

Testing perfomed in general accordance with ASTM D4318.
NP = Nonplastic
NM = Not Measured

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PROJECT NO.:	20180325
DRAWN BY:	CP
CHECKED BY:	CP
DATE:	5/8/2017
REVISED:	-

ATTERBERG LIMITS

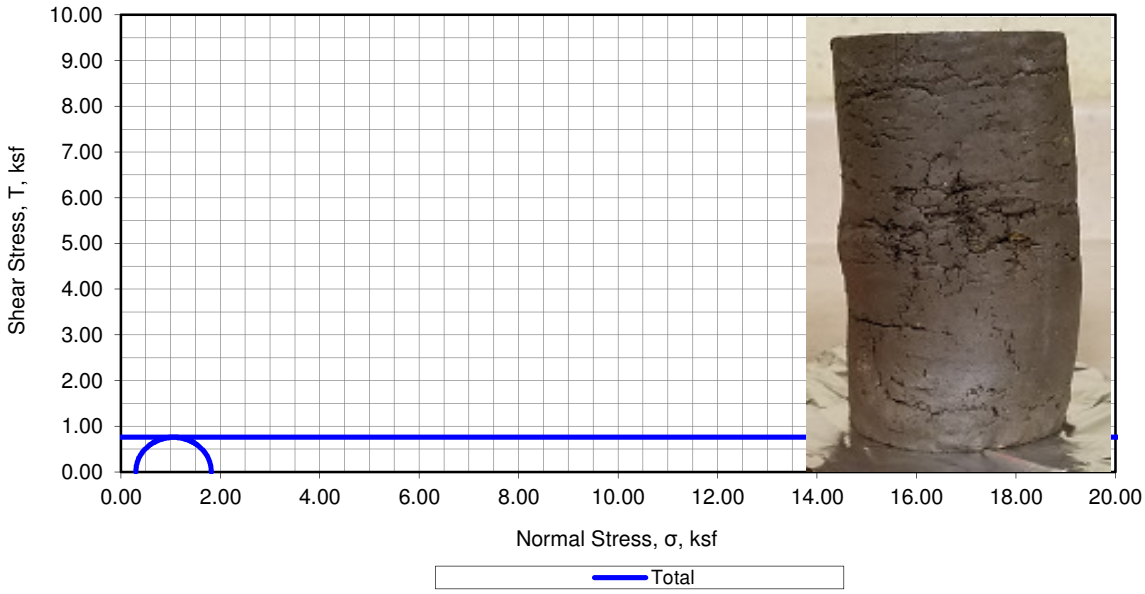
WESTGATE WEST
5295 PROSPECT ROAD
SAN JOSE, CALIFORNIA

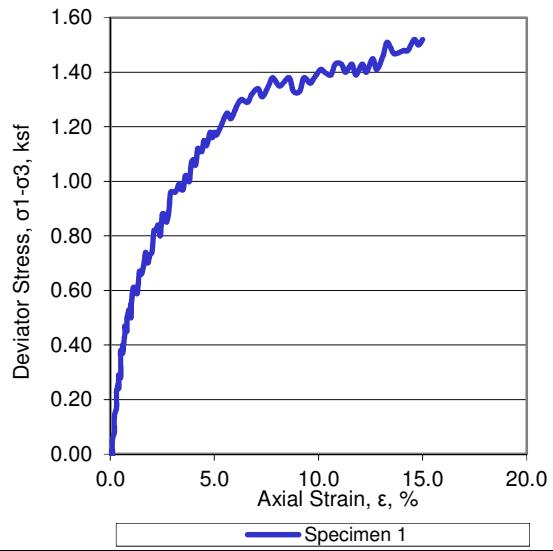
FIGURE
B-2

PLOTTED: 05/24/2017 02:43 PM BY: cpimentel
OFFICE FILTER: PLEASANTON
PROJECT NUMBER: 20180325
gINT FILE: Klf_gint_master_2017
gINT TEMPLATE: E:\KLF_STANDARD_GINT_LIBRARY_2017.GLB [KLF_ATTERBERG (ASTM)]

Total	
c = 0.76	ksf

Specimen Shear Picture





Specimen No.			1
Initial	Diameter, in	D_O	2.38
	Height, in	H_O	5.40
	Water Content, %	ω_O	16.6
	Dry Density, lbs/ft^3	γd_o	111.7
	Saturation, %	S_O	91
	Void Ratio	e_O	0.480
Minor Principal Stress, ksf		σ_3	0.30
Maximum Deviator Stress, ksf		$(\sigma 1-\sigma 3)_{max}$	1.52
Time to $(\sigma_1-\sigma_3)_{max}$, min		t_f	15.02
Deviator Stress @ 15% Axial Strain, ksf		$(\sigma_1-\sigma_3)_{15\%}$	1.52
Ultimate Deviator Stress, ksf		$(\sigma_1-\sigma_3)_{ult}$	na
Rate of strain, %/min		'ε	1.00
Axial Strain at Failure, %		ε_f	15.02

Description of Specimen: Dark Brown Sandy Lean Clay (CL)

Amount of Material Finer than the No. 200, %: nm

LL: nm	PL: nm	PI: nm	G_S: 2.65 Assumed	Specimen Type: Undisturbed	Test Method: ASTM D2850

Membrane correction applied

Boring:	KB-1
Sample:	1C
Depth, ft:	2.0
Test Date:	5/5/17

Remarks: nm= not measured, na = not applicable

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2601 Barrington Ct, Hayward, CA 94545

Project No.:	20180325
Date:	5/8/17
Entry By:	CP
Checked By:	CP
File Name:	HL10103

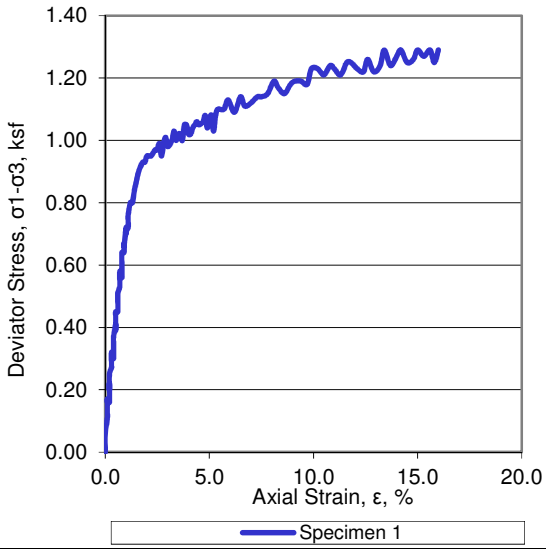
TRIAXIAL COMPRESSION TEST (UU)

WESTGATE WEST
5295 PROSPECT ROAD
SAN JOSE, CALIFORNIA

Figure
1 of 1
B-3

Total	
c =	0.65 ksf

Specimen Shear Picture



Specimen No.			1
Initial	Diameter, in	D_O	2.38
	Height, in	H_O	5.06
	Water Content, %	ω_O	19.1
	Dry Density, lbs/ft^3	γd_o	101.4
	Saturation, %	S_O	80
	Void Ratio	e_O	0.631
Minor Principal Stress, ksf		σ_3	0.30
Maximum Deviator Stress, ksf		$(\sigma 1-\sigma 3)_{max}$	1.29
Time to $(\sigma_1-\sigma_3)_{max}$, min		t_f	14.60
Deviator Stress @ 15% Axial Strain, ksf		$(\sigma_1-\sigma_3)_{15\%}$	1.29
Ultimate Deviator Stress, ksf		$(\sigma_1-\sigma_3)_{ult}$	na
Rate of strain, %/min		$\dot{\varepsilon}$	1.00
Axial Strain at Failure, %		ε_f	14.60

Description of Specimen: Dark Brown Sandy Lean Clay (CL)

Amount of Material Finer than the No. 200, %: nm

LL:	PL:	PI:	G_S:	Specimen Type:	Test Method:
nm	nm	nm	2.65 Assumed	Undisturbed	ASTM D2850

Membrane correction applied

Boring:	KB-2
Sample:	1C
Depth, ft:	3.5
Test Date:	5/5/17

Remarks: nm= not measured, na = not applicable

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Project No.:	20180325
Date:	5/8/17
Entry By:	CP
Checked By:	CP
File Name:	HL10103

TRIAXIAL COMPRESSION TEST (UU)

WESTGATE WEST
5295 PROSPECT ROAD
SAN JOSE, CALIFORNIA

Figure
1 of 1
B-4

Date	Time	Reading
5/9/2017	19:24	0.1000
	20:03	0.1291
	20:34	0.1349
5/10/2017	8:25	0.1405
	10:39	0.1406

Expansion Index	Potential Expansion
0 - 20	Very Low
21 - 50	Low
51 - 90	Medium
91 - 130	High
Above 130	Very High

$$(E.I.) = \left(\frac{\text{Final Thickness - Initial Thickness}}{\text{Initial Thickness}} \right) \times 1000$$

	INITIAL	FINAL
DEGREE OF SATURATION, %	52	96
WATER CONTENT, %	9.0	18.7
SAMPLE HEIGHT, in.	1.000	1.041

BORING NO. KB-1 **DEPTH, ft** 2.5 - 5.0

SAMPLE DESCRIPTION Very Dark Brown Sandy Lean Clay (CL)

UNCORRECTED EXPANSION INDEX 41

CORRECTED EXPANSION INDEX 42

$$(EI)_{50} = EI_{meas} - (50 - S_{meas}) \left(\frac{65 + EI_{meas}}{220 - S_{meas}} \right)$$

POTENTIAL EXPANSION LOW

Pursuant to 2006 IBC Section 1704, the results presented in this report are for the exclusive use of the client and the registered design professional in responsible charge. The results apply only to the samples tested. If changes to the specifications were made and not communicated to Kleinfelder, Kleinfelder assumes no responsibility for pass/fail (meets/does not meet), if provided.

*PERFORMED IN GENERAL ACCORDANCE WITH ASTM D 4829

KLEINFELDER
Bright People. Right Solutions.
2601 Barrington Ct, Hayward, CA 94545

Project No.:	20180325
Date:	5/10/2017
Entry By:	CP
Checked By	CP
File Name:	HL10103

EXPANSION INDEX*

WESTGATE WEST
5295 PROSPECT ROAD
SAN JOSE, CALIFORNIA

Figure 1 of 1

B-5

APPENDIX C

ANALYTICAL TEST RESULTS BY OTHERS

California State Certified Laboratory No. 2153

CERCO analytical
1100 Willow Pass Court, Suite A
Concord, CA 94520-1006
925 462 2771 Fax. 925 462 2775
www.cercoanalytical.com

Client: Kleinfelder
Client's Project No.: 20180325.001A
Client's Project Name: Donahue Schriber-West Gate
Date Sampled: 28-Apr-2017
Date Received: 2-May-2017
Matrix: Soil
Authorization: Signed Chain of Custody

Date of Report: 16-May-2017

Job/Sample No.	Sample I.D.	Redox (mV)	pH	Resistivity (As Received) (ohms-cm)	Resistivity (100% Saturation) (ohms-cm)	Sulfide (mg/kg)*	Chloride (mg/kg)*	Sulfate (mg/kg)*
1705021-001	KB-1 Bulk 2 @ 2.5'-5'	+350	7.87	2,800	3,100	N.D.	N.D.	N.D.

Method:	ASTM D1498	ASTM D4972	ASTM G57	ASTM G57	ASTM D4658M	ASTM D4327	ASTM D4327
Reporting Limit:	-	-	-	-	50	15	15
Date Analyzed:	11-May-2017	11-May-2017	15-May-2017	15-May-2017	9-May-2017	11-May-2017	11-May-2017

Cheryl McMillen
Laboratory Director

* Results Reported on "As Received" Basis
N.D. - None Detected

Quality Control Summary - All laboratory quality control parameters were found to be within established limits

APPENDIX D

GBA INFORMATION SHEET

Important Information about This

Geotechnical-Engineering Report

Subsurface problems are a principal cause of construction delays, cost overruns, claims, and disputes.

While you cannot eliminate all such risks, you can manage them. The following information is provided to help.

The Geoprofessional Business Association (GBA) has prepared this advisory to help you – assumedly a client representative – interpret and apply this geotechnical-engineering report as effectively as possible. In that way, clients can benefit from a lowered exposure to the subsurface problems that, for decades, have been a principal cause of construction delays, cost overruns, claims, and disputes. If you have questions or want more information about any of the issues discussed below, contact your GBA-member geotechnical engineer. Active involvement in the Geoprofessional Business Association exposes geotechnical engineers to a wide array of risk-confrontation techniques that can be of genuine benefit for everyone involved with a construction project.

Geotechnical-Engineering Services Are Performed for Specific Purposes, Persons, and Projects

Geotechnical engineers structure their services to meet the specific needs of their clients. A geotechnical-engineering study conducted for a given civil engineer will not likely meet the needs of a civil-works constructor or even a different civil engineer. Because each geotechnical-engineering study is unique, each geotechnical-engineering report is unique, prepared *solely* for the client. *Those who rely on a geotechnical-engineering report prepared for a different client can be seriously misled*. No one except authorized client representatives should rely on this geotechnical-engineering report without first conferring with the geotechnical engineer who prepared it. *And no one – not even you – should apply this report for any purpose or project except the one originally contemplated.*

Read this Report in Full

Costly problems have occurred because those relying on a geotechnical-engineering report did not read it *in its entirety*. Do not rely on an executive summary. Do not read selected elements only. *Read this report in full.*

You Need to Inform Your Geotechnical Engineer about Change

Your geotechnical engineer considered unique, project-specific factors when designing the study behind this report and developing the confirmation-dependent recommendations the report conveys. A few typical factors include:

- the client's goals, objectives, budget, schedule, and risk-management preferences;
- the general nature of the structure involved, its size, configuration, and performance criteria;
- the structure's location and orientation on the site; and
- other planned or existing site improvements, such as retaining walls, access roads, parking lots, and underground utilities.

Typical changes that could erode the reliability of this report include those that affect:

- the site's size or shape;
- the function of the proposed structure, as when it's changed from a parking garage to an office building, or from a light-industrial plant to a refrigerated warehouse;
- the elevation, configuration, location, orientation, or weight of the proposed structure;
- the composition of the design team; or
- project ownership.

As a general rule, *always* inform your geotechnical engineer of project changes – even minor ones – and request an assessment of their impact. *The geotechnical engineer who prepared this report cannot accept responsibility or liability for problems that arise because the geotechnical engineer was not informed about developments the engineer otherwise would have considered.*

This Report May Not Be Reliable

Do not rely on this report if your geotechnical engineer prepared it:

- for a different client;
- for a different project;
- for a different site (that may or may not include all or a portion of the original site); or
- before important events occurred at the site or adjacent to it; e.g., man-made events like construction or environmental remediation, or natural events like floods, droughts, earthquakes, or groundwater fluctuations.

Note, too, that it could be unwise to rely on a geotechnical-engineering report whose reliability may have been affected by the passage of time, because of factors like changed subsurface conditions; new or modified codes, standards, or regulations; or new techniques or tools. *If your geotechnical engineer has not indicated an "apply-by" date on the report, ask what it should be*, and, in general, *if you are the least bit uncertain* about the continued reliability of this report, contact your geotechnical engineer before applying it. A minor amount of additional testing or analysis – if any is required at all – could prevent major problems.

Most of the "Findings" Related in This Report Are Professional Opinions

Before construction begins, geotechnical engineers explore a site's subsurface through various sampling and testing procedures. *Geotechnical engineers can observe actual subsurface conditions only at those specific locations where sampling and testing were performed*. The data derived from that sampling and testing were reviewed by your geotechnical engineer, who then applied professional judgment to form opinions about subsurface conditions throughout the site. Actual sitewide-subsurface conditions may differ – maybe significantly – from those indicated in this report. Confront that risk by retaining your geotechnical engineer to serve on the design team from project start to project finish, so the individual can provide informed guidance quickly, whenever needed.

This Report's Recommendations Are Confirmation-Dependent

The recommendations included in this report – including any options or alternatives – are confirmation-dependent. In other words, *they are not final*, because the geotechnical engineer who developed them relied heavily on judgment and opinion to do so. Your geotechnical engineer can finalize the recommendations *only after observing actual subsurface conditions* revealed during construction. If through observation your geotechnical engineer confirms that the conditions assumed to exist actually do exist, the recommendations can be relied upon, assuming no other changes have occurred. *The geotechnical engineer who prepared this report cannot assume responsibility or liability for confirmation-dependent recommendations if you fail to retain that engineer to perform construction observation.*

This Report Could Be Misinterpreted

Other design professionals' misinterpretation of geotechnical-engineering reports has resulted in costly problems. Confront that risk by having your geotechnical engineer serve as a full-time member of the design team, to:

- confer with other design-team members,
- help develop specifications,
- review pertinent elements of other design professionals' plans and specifications, and
- be on hand quickly whenever geotechnical-engineering guidance is needed.

You should also confront the risk of constructors misinterpreting this report. Do so by retaining your geotechnical engineer to participate in prebid and preconstruction conferences and to perform construction observation.

Give Constructors a Complete Report and Guidance

Some owners and design professionals mistakenly believe they can shift unanticipated-subsurface-conditions liability to constructors by limiting the information they provide for bid preparation. To help prevent the costly, contentious problems this practice has caused, include the complete geotechnical-engineering report, along with any attachments or appendices, with your contract documents, *but be certain to note conspicuously that you've included the material for informational purposes only*. To avoid misunderstanding, you may also want to note that "informational purposes" means constructors have no right to rely on the interpretations, opinions, conclusions, or recommendations in the report, but they may rely on the factual data relative to the specific times, locations, and depths/elevations referenced. Be certain that constructors know they may learn about specific project requirements, including options selected from the report, *only* from the design drawings and specifications. Remind constructors that they may perform their own studies if they want to, and *be sure to allow enough time* to permit them to do so. Only then might you be in a position to give constructors the information available to you, while requiring them to at least share some of the financial responsibilities stemming from unanticipated conditions. Conducting prebid and preconstruction conferences can also be valuable in this respect.

Read Responsibility Provisions Closely

Some client representatives, design professionals, and constructors do not realize that geotechnical engineering is far less exact than other engineering disciplines. That lack of understanding has nurtured unrealistic expectations that have resulted in disappointments, delays, cost overruns, claims, and disputes. To confront that risk, geotechnical engineers commonly include explanatory provisions in their reports. Sometimes labeled "limitations," many of these provisions indicate where geotechnical engineers' responsibilities begin and end, to help others recognize their own responsibilities and risks. *Read these provisions closely*. Ask questions. Your geotechnical engineer should respond fully and frankly.

Geoenvironmental Concerns Are Not Covered

The personnel, equipment, and techniques used to perform an environmental study – e.g., a "phase-one" or "phase-two" environmental site assessment – differ significantly from those used to perform a geotechnical-engineering study. For that reason, a geotechnical-engineering report does not usually relate any environmental findings, conclusions, or recommendations; e.g., about the likelihood of encountering underground storage tanks or regulated contaminants. *Unanticipated subsurface environmental problems have led to project failures*. If you have not yet obtained your own environmental information, ask your geotechnical consultant for risk-management guidance. As a general rule, *do not rely on an environmental report prepared for a different client, site, or project, or that is more than six months old.*

Obtain Professional Assistance to Deal with Moisture Infiltration and Mold

While your geotechnical engineer may have addressed groundwater, water infiltration, or similar issues in this report, none of the engineer's services were designed, conducted, or intended to prevent uncontrolled migration of moisture – including water vapor – from the soil through building slabs and walls and into the building interior, where it can cause mold growth and material-performance deficiencies. Accordingly, ***proper implementation of the geotechnical engineer's recommendations will not of itself be sufficient to prevent moisture infiltration.*** Confront the risk of moisture infiltration by including building-envelope or mold specialists on the design team. ***Geotechnical engineers are not building-envelope or mold specialists.***

GEOPROFESSIONAL BUSINESS ASSOCIATION

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GEOTECHNICAL INVESTIGATION REPORT
PROPOSED ORCHARD DOWNSIZING AND NEW BUILDING PAD
WESTGATE WEST SHOPPING CENTER – PHASE II
LAWRENCE EXPRESSWAY AND PROPSECT ROAD
SAN JOSE, CALIFORNIA

KLEINFELDER PROJECT NO.: 20180325.002A

July 20, 2017

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Bright People. Right Solutions.

July 20, 2017
Project No. 20180325.002A

Ms. Cindy Johnson
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SUBJECT: Geotechnical Investigation Report
Proposed Orchard Downsizing and New Building Pad
Westgate West Shopping Center – Phase II
Lawrence Expressway and Prospect Road
San Jose, California

Dear Ms. Johnson:

Kleinfelder is pleased to present our geotechnical investigation report for the proposed Orchard Supply Hardware (Orchard) store downsizing and new building pad in San Jose, California. Our services were provided in general accordance with our proposal dated May 11, 2017.

This report covers the demolition of existing buildings on the subject new building pad, design and construction of a new wall/foundation for the adjacent existing Orchard hardware store building where a portion of the existing building will be demolished to make room for the new building pad, and regrading of the subject building pad to be delivered to future tenant. We understand the new building of the subject new building pad will be designed and constructed by future tenant, and the design and construction of such building is not covered under this report.

Based on the conditions encountered during the field exploration and our current understanding of the project, it is our opinion that the subject project is feasible from a geotechnical engineering standpoint provided that the recommendations presented in this report are incorporated into the design and construction of the subject project. The new building wall of the existing Orchard hardware store building may be supported on a shallow foundation system. Differential settlements between the existing and new foundations will be equivalent to the total settlement of the new foundations, and may be up to 1 inch; the structural design, utilities and architectural features should be designed to accommodate this potential differential settlement. Geotechnical recommendations are presented in this report.

We appreciate the opportunity to provide our services for this project. If you have questions regarding this report or need further assistance, please contact us at your convenience.

Sincerely,

KLEINFELDER, INC.

REGISTERED PROFESSIONAL ENGINEER
DONALD BENSON ADAMS
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STATE OF CALIFORNIA
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1.0 INTRODUCTION

In this report we present the results of our geotechnical engineering investigation performed for the proposed Orchard hardware store downsizing and new building pad to be located in the Westgate West Shopping Center, at the intersection of Lawrence Expressway and Prospect Road in San Jose, California. A site vicinity map is shown on Figure 1.

This report covers the demolition of existing buildings on the subject new building pad, design and construction of a new wall/foundation for the adjacent existing Orchard hardware store building where a portion of the existing building will be demolished to make room for the new building pad, and regrading of the subject building pad to be delivered to a future tenant. Some minor repaving may be required. Other improvements may include exterior concrete flatwork, landscaping, and buried utilities. We understand the new structure of the subject new building pad will be designed and constructed by future tenant. At this time, we understand that the potential future tenant plans to construct a new fitness center on the subject building pad. The design and construction of such building is not covered under this report.

Based on a Leasing Plan prepared by Retail Design Collaborative, dated May 2, 2017, the proposed new building pad is currently occupied by commercial buildings, including an existing Orchard Supply Hardware (Orchard) store. We understand that the commercial buildings and a portion of the hardware store will be demolished, a new wall for the Orchard hardware store building will be constructed and the building pad will be prepared. The areas around the north, east, and south sides of the new building pad are currently paved parking areas. A loading dock with a depressed ramp is located on the north side of the proposed building pad.

The proposed building pad footprint will be rectangular in shape, and will have a ground floor area of about 30,000 square feet (220 feet by 138 feet). The remaining hardware store building will be abutting the building pad on the west side. The building site and the surrounding areas are relatively flat, so no significant cuts and fills are expected. We envision that the depressed loading dock ramp on the north side of the site will be removed, and the depressed area will be backfilled to the building pad grade.

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2.0 PURPOSE AND SCOPE OF SERVICES

The purpose of our services was to explore and evaluate the subsurface conditions at the site in order to develop recommendations related to the geotechnical aspects of project design and construction.

The scope of our services was outlined in our Proposal (MP180873.001P) dated May 11, 2017 and included the following:

- A site reconnaissance to observe the surface conditions at the project site
- A field investigation that consisted of drilling borings in the area of the proposed development to explore the subsurface conditions
- Laboratory testing of selected soil samples obtained during the field investigation to evaluate relevant physical and engineering parameters of the subsurface soils
- Evaluation of the field and laboratory data obtained and performing engineering analyses to develop our geotechnical conclusions and recommendations
- Preparation of this report which includes:
    - Site vicinity map and exploration location map
    - Description of the project
    - Boring logs and laboratory tests
    - Conclusions pertaining to feasibility of the proposed development, impacts of geotechnical and geologic features on the proposed development and geologic hazards
    - Recommendations for spread footings and slabs-on-grade including mitigation of expansive soils
    - Recommendations for site grading, subgrade preparation, earthwork, and fill placement and compaction specifications
    - Additional construction considerations, as applicable
    - Seismic design parameters in accordance with 2016 California Building Code (CBC)

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3.0 FIELD AND LABORATORY INVESTIGATIONS

3.1 FIELD INVESTIGATION

3.1.1 Exploratory Borings

The subsurface conditions at the site were explored by drilling two exploratory borings, B-1 and B-2, on June 23, 2017. The two borings were drilled to depths of about 22.5 feet (Boring B-1) and about 25 feet (Boring B-2) below existing grade. The borings were drilled using a B24 Mobile truck-mounted drill rig utilizing a 4-inch outside-diameter solid-stem augers. The approximate boring locations are presented on Figure 2. Explorations were located in the field by measuring from existing landmarks. Horizontal coordinates and elevations of the borings were not surveyed.

A Kleinfelder professional maintained logs of the borings, visually classified the soils encountered according to the Unified Soil Classification System presented on Figure A-1 in Appendix A, and obtained relatively undisturbed and bulk samples of the subsurface materials. Soil classifications made in the field from samples and auger cuttings were in accordance with American Society for Testing and Materials (ASTM) Method D 2488. These classifications were re-evaluated in the laboratory after further examination and testing in accordance with ASTM D 2487. The undrained shear strengths of cohesive soil samples were estimated in the field using a hand-held penetrometer device. Sample classifications, blow counts recorded during sampling, and other related information were recorded on the boring logs. The blow counts listed on the boring logs have not been corrected for the effects of overburden pressure, rod length, sampler size, or hammer efficiency. Correction factors were applied to the raw blow counts to estimate the sample apparent density noted on the boring logs and for engineering analyses. After the borings were completed, they were backfilled with cement grout and patched with asphalt at the surface.

Soil cuttings were placed in 55-gallon drums during drilling. At the completion of our field exploration, a sample of the soil cuttings was collected for analytical testing. The analytical test results indicate that the sample tested was considered non-hazardous, and the soil cuttings were disposed of at a state-licensed facility by our subcontractor.

Keys to the soil descriptions and symbols used on the boring logs are presented on Figures A-1 and A-2 in Appendix A. Logs of the borings are presented on Figures A-3 through A-4.

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3.1.2 Sampling Procedures

Soil samples were collected from the borings at depth intervals of approximately 2½ to 5 feet. Samples were collected from the borings at selected depths by driving either a 2.5-inch inside diameter (I.D.) California sampler or a 1.4-inch I.D. Standard Penetration Test (SPT) sampler driven 18 inches (unless otherwise noted) into undisturbed soil. The samplers were driven using a 140-pound manual (cathead and rope) hammer free-falling a distance of about 30 inches. Blow counts were recorded at 6-inch intervals for each sample attempt and are reported on the logs.

The SPT sampler did not contain liners, but had space for them. The 2.5-inch I.D. California sampler contained stainless steel liners. The California sampler was in general conformance with ASTM D3550. The SPT sampler was in general conformance with ASTM D1586.

Soil samples obtained from the borings were packaged and sealed in the field to reduce moisture loss and disturbance. Following drilling, the samples were returned to our laboratory for further examination and testing.

3.2 GEOTECHNICAL LABORATORY TESTING

Kleinfelder performed laboratory tests on selected samples recovered from the borings to evaluate their physical and engineering characteristics. The following laboratory tests were performed:

- Unit Weight (ASTM D2937)
- Moisture Content (ASTM D2216)
- Atterberg Limits (ASTM D4318)
- Particles Finer Than #200 Sieve (ASTM D1140)
- Sieve Analysis, Coarse and Fine (ASTM D6913)
- Unconsolidated Undrained Triaxial Shear (ASTM D2850)
- Corrosion - Soluble Sulfate Content (ASTM D4327)
- Corrosion - Soluble Chloride Content (ASTM D4327)
- pH (ASTM D4972)
- Minimum Resistivity (ASTM G57)

The results of geotechnical laboratory tests are included on the boring logs in Appendix A and are summarized in Appendix B. The soluble sulfate, soluble chloride, pH, and minimum resistivity test results are discussed in Section 5.11 of this report. The laboratory reports are included in Appendix B and Appendix C.

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4.0 SITE CONDITIONS

4.1 SITE DESCRIPTION

The site is currently occupied by commercial buildings, including an existing Orchard hardware store. The areas around the north, east and south sides of the site is mostly paved for parking, and a loading dock with a depressed ramp is located on the north side of the site. The site is relatively flat.

4.2 SUBSURFACE CONDITIONS

The following description provides a general summary of the subsurface conditions encountered during the current study performed at the site. For more thorough descriptions of the actual conditions encountered at specific exploration locations, refer to the subsurface exploration logs located in Appendix A.

The two borings were drilled in asphalt paved areas. The asphalt pavement section thicknesses varied between about 4.5 inches in Boring B-1 to about 5 inches in Boring B-2. The asphalt sections were underlain by an aggregate base section; thicknesses of the aggregate base were not measured, however based on our previous experience at the site it is assumed the base thickness is approximately 6 inches.

Underneath the pavement section, in Boring B-1, very stiff to hard, low to medium plasticity lean clays, sandy lean clays and gravelly lean clays were encountered to a depth of about 13 feet. A medium dense sand lens with gravel was encountered beneath the clay to a depth of approximately 15½ feet, which was underlain by very stiff to hard, low plasticity lean clays and gravelly lean clays to the termination of the boring. The boring was terminated at a depth of about 22½ feet due to auger refusal.

Underneath the pavement section, in Boring B-2, very stiff to hard, low to medium plasticity lean clays, sandy lean clays and gravelly lean clays were encountered to the termination of the boring. The boring was terminated at a depth of about 25 feet due to auger refusal.

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No groundwater was encountered in the borings during our investigation. Based on the California Geological Survey (CGS, 2002), groundwater at the site is anticipated to be greater than 50 feet below ground surface.

Our interpretations of soil and groundwater conditions at the site are based on the conditions encountered in the borings, published geologic maps, and our knowledge of geologic and hydrogeologic conditions in the site vicinity. It is possible that groundwater conditions at the site could change due to variations in rainfall, groundwater withdrawal or recharge, construction activities, well pumping, or other factors not apparent at the time of our investigation. If soil or groundwater conditions exposed during construction vary from those presented in this report, Kleinfelder should be notified to evaluate whether our conclusions or recommendations should be modified.

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5.0 CONCLUSIONS AND RECOMMENDATIONS

5.1 GENERAL

Based on our findings, it is our professional opinion that the subject project is feasible from a geotechnical engineering standpoint provided that the recommendations presented in this report are incorporated into the design and construction. Specific conclusions and recommendations regarding the geotechnical aspects of design and construction are presented in the following sections.

5.2 GEOLOGIC HAZARDS

The site is not located within a State-designated Alquist-Priolo Earthquake Fault Zone where site-specific studies addressing the potential for surface fault rupture are required, and no known active faults traverse the site. In our opinion, the potential for fault-related ground surface rupture at the site is low.

Earthquake-induced soil liquefaction can be described as a significant loss of soil strength and stiffness caused by an increase in pore water pressure resulting from cyclic loading during shaking. The site is not located within a State of California Seismic Hazard Zone for liquefaction where areas of historical occurrence of liquefaction, or local geological, geotechnical and groundwater conditions indicate a potential for permanent ground displacements such that mitigation as defined in Public Resources Code Section 2693(c) would be required (CGS, 2003b). As indicated in Section 4.2 of this report, groundwater at the site is anticipated to be greater than 50 feet below ground surface. Based on these reasons, in our opinion, the potential for earthquake-induced soil liquefaction at the site is low.

Lateral spreading is a potential hazard commonly associated with liquefaction where extensional ground cracking and settlement occur as a response to lateral migration of subsurface liquefiable material. These phenomena typically occur adjacent to free faces such as slopes and creek channels. Since no slopes and channels are located in the vicinity of the site, and the potential of liquefaction is considered low, in our opinion, the potential for lateral spreading at the site is low.

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Dynamic compaction, or seismic settlement, typically occur in unsaturated, loose granular material or uncompacted fill soils. Since the site soils generally consist clayey soils interbedded with relatively thin layers of medium dense sand and clayey sand, in our opinion, the potential for dynamic compaction at the site is low.

5.3 EXPANSIVE SOILS

Based on the results of Atterberg Limits tests performed on near-surface soil samples, the surficial soils have low expansion potential. These surficial soils may shrink or swell as a result of soil moisture content changes, but the amounts of shrinking and swelling are expected to be relatively small. It is our opinion that moisture conditioning of the clayey soils and maintaining the moisture during site grading and keying the exterior continuous wall footing into clayey soils could reduce the risk of building distresses due to expansive soils.

5.4 CBC SEISMIC DESIGN CRITERIA

Considering the location of the site and the soils that were encountered during the field exploration, the site can be classified as Site Class D according to Table 20.3-1 of the ASCE7-10. Site Class D is defined as a soil profile consisting of stiff soil with a shear wave velocity between 600 feet/second and 1,200 feet/second, standard penetration test (SPT) blow counts (N-value) between 15 blows per foot (bpf) and 50 bpf, or undrained shear strength between 1,000 pounds per square foot (psf) and 2,000 psf in the top 100 feet.

The site is located approximately at the following coordinates:

- Latitude: 37.294152 degrees
- Longitude: -121.996224 degrees

For a 2016 California Building Code (CBC) based design, the estimated Maximum Considered Earthquake (MCE) mapped spectral accelerations for 0.2 second and 1 second periods (S_S and S_1), associated soil amplification factors (F_a and F_v), and mapped peak ground acceleration (PGA) are presented in Table 5-1. Corresponding site modified (S_{MS} and S_{M1}) and design (S_{DS} and S_{D1}) spectral accelerations, PGA modification coefficient (F_{PGA}), PGA_M, risk coefficients (C_{RS} and C_{R1}), and long-period transition period (T_L) are also presented in Table 5-1. Presented values were

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estimated using Section 1613.3 of the 2016 California Building Code (CBC), chapters 11 and 22 of ASCE 7-10, and the United States Geological Survey (USGS) U.S. seismic design maps[1].

Table 5-1
Ground Motion Parameters Based on 2016 CBC

Parameter	Value	Reference
S_S	1.943	2016 CBC Section 1613.3.1
S_1	0.689g	2016 CBC Section 1613.3.1
F_a	1.000	2016 CBC Table 1613.3.3(1)
F_v	1.500	2016 CBC Table 1613.3.3(2)
PGA	0.748g	ASCE 7-10 Figure 22-7
S_{MS}	1.943g	2016 CBC Section 1613.3.3
S_{M1}	1.034g	2016 CBC Section 1613.3.3
S_{DS}	1.295g	2016 CBC Section 1613.4.4
S_{D1}	0.689g	2016 CBC Section 1613.4.4
F_{PGA}	1.000	ASCE 7-10 Table 11.8-1
PGA_M	0.748g	ASCE 7-10 Section 11.8.3
C_{RS}	1.026	ASCE 7-10 Figure 22-17
C_{R1}	0.969	ASCE 7-10 Figure 22-18
T_L	12 seconds	ASCE 7-10 Figure 22-12

5.5 SHALLOW FOUNDATIONS

5.5.1 Allowable Bearing Pressure

As indicated above, this report covers only the new wall/foundation of the adjacent existing Orchard hardware store building where a portion of the existing building will be demolished to make room for the new building pad. The adjacent new structure will be designed and constructed by future tenant, and such building is not covered by this report. Geotechnical design parameters such as allowable bearing pressure, minimum footing width, and minimum footing embedment depth of the new structure may be different from those presented in this report due to different building height and structural loads, and should be determined by the geotechnical engineer for that project.

[1] http://geohazards.usgs.gov/designmaps/us/

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The new building wall of the existing Orchard hardware store building may be supported on continuous wall footings founded on firm and stable site soils. A net allowable bearing pressure of 2,500 pounds per square foot for dead plus sustained live loading may be used to size the continuous footings. A one-third increase in the allowable bearing pressure may be applied when considering short-term loading due to wind or seismic forces.

Continuous footings should have a minimum width of 18 inches for continuous footings. New strip footing embedment depth should match the foundation embedment depth of the existing Orchard store building, but should not be less than 12 inches.

Lateral loads may be resisted by a combination of friction between the foundation bottoms and the supporting subgrade, and by passive resistance acting against the vertical faces of the foundations. An allowable coefficient of sliding friction of 0.3 between the foundation and the supporting subgrade may be used for design. This value includes a safety factor of at least 1.5. For allowable passive resistance, an equivalent fluid weight of 300 pounds per cubic foot (pcf) acting against the side of the foundation may be used. This value is based on a safety factor of at least 1.5 and generally corresponds to a lateral deflection of less than ½ inch. Passive resistance in the upper 12 inches of soil should be neglected unless the area in front of the footing is protected from disturbance by concrete or pavement. The allowable friction coefficient and passive resistance may be used concurrently without reduction.

Total settlement of an individual foundation will vary depending on the plan dimensions of the foundation and the actual load supported. Based on the anticipated/assumed foundation dimensions and loads, we estimate the maximum total and differential foundation settlement of new spread foundations should be on the order of 1 and ½ inch, respectively, provided the recommendations presented in this report are followed. Differential settlements between the existing and new foundations will be equivalent to the total settlement of the new foundations, and may be up to 1 inch; the structural design, utilities and architectural features should be designed to accommodate this potential differential settlement.

5.5.2 Construction

Prior to placing steel or concrete, footing excavations should be cleaned of all debris, loose or soft soil, and water. All footing excavations should be observed by the project Geotechnical Engineer just prior to placing steel or concrete to verify the recommendations contained herein

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are implemented during construction. The structural engineer should evaluate footing configurations and reinforcement requirements to account for loading and settlement.

5.6 BUILDING SLABS-ON-GRADE

Since this report does not cover the new structure, no new building slabs-on-grade is expected under the current project. We can provide geotechnical recommendations for the design and construction of slabs-on-grade under a separate contract, if requested.

5.7 GENERAL EARTHWORK

We envision that earthwork of the subject project will be limited to the following:

- Removing existing foundations (assuming to be shallow foundations), existing underground utilities and associated bedding materials, and the existing depressed loading dock ramp; and backfilling the voids with engineered fill;
- Scarifying and recompacting the building pad subgrade; and
- Excavating for new wall foundation of the existing Orchard store building.

The following presents recommendations for general earthwork criteria.

5.7.1 Site Preparation

Site preparation will include demolishing the existing buildings. Information for the foundations of the existing buildings was not available, but are assumed to be shallow spread footings. We envision that building demolition will include removing the foundations and associated underground utilities and associated pipe bedding materials. Outside of the existing buildings, site preparation may include removing existing sidewalks, existing asphalt pavement and associated aggregate base materials. Existing utilities and associated bedding materials within the footprint of the new building should either be removed or plugged with cement grouted to prevent migration of soil and/or water. If the cement grouting method is used, the bedding material surrounding the utility lines should also be plugged at both ends by replacing the granular materials with compacted clayey soil or grout.

5.7.2 Subgrade Preparation

Prior to grading of the building pad, trenches and voids created from foundation and underground utilities removal should be backfilled by engineered fill. All loose and soft soils in the trenches and voids should be removed prior to backfilling.

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All subgrade areas that will receive engineered fill for support of structures should be scarified to a depth of 12 inches, uniformly moisture conditioned to a moisture content at least 2 percent above the optimum moisture content, and compacted as engineered fill to at least 90 percent relative compaction (ASTM D 1557). Any disturbed soil, soft soil, or unstable soil should be removed and the void backfilled with engineered fill.

Also, in order to provide uniform support for the future new building, we recommend that the uppermost 12 inches of building pad, and extending at least 5 beyond the edge of the building, soil subgrade be scarified, moisture-conditioned to at least 2 percent above the optimum content, and recompacted to at least 90 percent relative compaction (ASTM D1557).

5.7.3 Temporary Excavations

Construction site safety is the sole responsibility of the contractor, who shall also be solely responsible for the means, methods, and sequencing of construction operations. The contractor should be aware that slope height, slope inclination, or excavation depths (including utility trench excavations) should in no case exceed those specified in local, state, and/or federal safety regulations (e.g., OSHA Health and Safety Standards for Excavations, 29 CFR Part 1926, or successor regulations). Flatter slopes and/or trench shields may be required if loose, cohesionless soils and/or water are encountered along the slope face. Heavy construction equipment, building materials, excavated soil, and vehicular traffic should not be allowed within a lateral distance equal to one-third the slope height from the top of any excavation. During wet weather, earthen berms or other methods should be used to prevent runoff water from entering all excavations. All runoff water**,** seepage, and/or groundwater encountered within excavations should be collected and disposed of outside the construction limits.

5.7.4 Fill Materials

The existing site soils encountered in our borings, minus debris, rock particles larger than 3 inches in maximum dimension, and deleterious materials, should be suitable for use as engineered fill. All import fill soils should be nearly free of organic or other deleterious debris, essentially non-plastic, and contain rock particles less than 3 inches in maximum dimension. In general, well-graded mixtures of gravel, sand, non-plastic silt, and small quantities of cobbles, rock fragments, and/or clay are acceptable for use as import fill. All imported fill materials to be used for engineered fill should be sampled and tested by the project Geotechnical Engineer prior to being transported to the site. Import fill guidelines are provided below.

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Table 5-2
Import Fill Guidelines

Fill Requirement		Test Procedures	
		ASTM[1]	Caltrans[2]
Gradation			
Sieve Size	**Percent Passing**		
3 inch	100	D422	202
¾ inch	70-100	D422	202
No. 200	20-50	D422	202
Plasticity			
Liquid Limit	**Plasticity Index**		
<30	<12	D4318	204
Organic Content			
No visible organics		---	---
Expansion Potential			---
20 or less		D4829	---
Soluble Sulfates			
Less than 2,000 ppm		---	417
Soluble Chloride			
Less than 300 ppm		---	422
Resistivity			
Greater than 2,000 ohm-cm		---	643

[1]American Society for Testing and Materials Standards (latest edition)
[2]State of California, Department of Transportation, Standard Test Methods (latest edition)

Trench backfill and bedding placed within existing or future city right-of-ways should meet or exceed the requirements outlined in the current city specifications. Trench backfill or bedding placed outside existing or future right-of-ways could consist of native or imported soil that meets the requirements for fill material provided above. However, coarse-grained sand and/or gravel should be avoided for pipe bedding or trench zone backfill unless the material is fully enclosed in a geotextile filter fabric such as Mirafi 140N or an equivalent substitute. In a very moist or saturated condition, fine-grained soil can migrate into the coarse sand or gravel voids and cause "loss of ground" or differential settlement along and/or adjacent to the trenches, thereby leading to pipe joint displacement and pavement distress.

Trench backfill recommendations provided above should be considered minimum requirements only. More-stringent material specifications may be required to fulfill bedding requirements for specific types of pipe. The project Civil Engineer should develop these material specifications based on planned pipe types, bedding conditions, and other factors beyond the scope of this study.

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5.7.5 Engineered Fill

All fill soils, either existing on-site or imported, required to bring the site to final grade should be compacted as engineered fill. The fill should be uniformly moisture conditioned to a moisture content at least 2 percent above the optimum moisture content, placed in horizontal lifts less than 8 inches in loose thickness, and compacted to at least 90 percent of the maximum dry density as determined by ASTM Test Method D 1557. Additional fill lifts should not be placed if the previous lift did not meet the required dry density or if soil conditions are not stable. Discing and/or blending may be required to uniformly moisture condition soils used for engineered fill.

All trench backfill in building or other structural areas should be placed and compacted in accordance with the recommendations provided above for engineered fill. During backfill, mechanical compaction of engineered fill is recommended.

5.7.6 Wet/Unstable Subgrade Mitigation

If construction is to proceed during the winter and spring months, the moisture content of the near-surface soils may be significantly above optimum. This condition, if encountered, could seriously delay grading by causing an unstable subgrade condition. Typical remedial measures include discing and aerating the soils, mixing the soils with dryer materials, removing and replacing the soils with an approved fill material, stabilization with a geotextile fabric or grid, or mixing the soils with an approved hydrating agent such as a lime or cement product. Our firm should be consulted prior to implementing any remedial measure to observe the unstable subgrade condition and provide site-specific recommendations.

5.8 EXTERIOR FLATWORK

Subgrade soils underlying exterior flatwork should be scarified to a depth of about 12 inches, moisture conditioned, and recompacted. The subgrade preparation should extend beyond the proposed improvements a horizontal distance of at least 2 feet. The moisture content of the subgrade soils should be maintained at least 2 percent above optimum prior to the placement of any flatwork or engineered fill.

Where exterior flatwork is anticipated to be subjected to vehicular traffic, we recommend 4 inches of aggregate base, compacted to a minimum of 95 percent of the maximum dry density, be provided under the flatwork.

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Moisture conditioning to the full 12-inch depth should be verified by the geotechnical engineer's representative. Careful control of the water/cement ratio should be performed to avoid shrinkage cracking due to excess water or poor concrete finishing or curing. Unreinforced slabs should not be built in areas where further saturation may occur following construction.

Exterior concrete slabs for pedestrian traffic should be at least 4 inches thick. Weakened plane joints should be located at intervals of about 6 feet. For large areas of hardscape, expansion joints should be placed at a minimum of 12- to 15-foot intervals.

5.9 SITE DRAINAGE

Foundation and slab performance depends greatly on proper irrigation and how well runoff water drains from the site. This drainage should be maintained both during construction and over the entire life of the project. The ground surface around structures should be graded such that water drains rapidly away from structures without ponding. The surface gradient needed to do this depends on the landscaping type. In general, landscape area within 10 feet of buildings should slope away at gradients of at least 5 percent, per Section 1804.3 of 2013 CBC.

We recommend that landscape planters either not be located adjacent to buildings and pavement areas or be properly drained to area drains. Drought resistant plants and minimum watering are recommended for planters immediately adjacent to structures. No raised planters should be installed immediately adjacent to structures unless they are damp-proofed and have a drainpipe connected to an area drain outlet. Planters should be built such that water exiting from them will not seep into the foundation areas or beneath slabs and pavement. Where slabs or pavement areas abut landscaped areas, the aggregate base and subgrade soil should be protected against saturation.

Vertical cut-off structures are recommended to reduce lateral seepage under slabs from adjacent landscaped areas, including bio-retention areas. Vertical cut-off structures may consist of deepened concrete perimeters, or equivalent, extending at least four (4) inches below the base/subgrade interface, or 1 foot below the base of the gravel retention layer underlying bio-swales, whichever is deeper. Vertical cut-off structures should be poured neat against undisturbed native soil or compacted clayey fill. The cut-off structures should be continuous.

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In addition, waterproofing the slab and walls should be considered. Roof water should be directed to fall on hardscape areas sloping to an area drain, or roof gutters and downspouts should be installed and routed to area drains. In any event, maintenance personnel should be instructed to limit irrigation to the minimum actually necessary to properly sustain landscaping plants. Should excessive irrigation, waterline breaks or unusually high rainfall occur, saturated zones and "perched" groundwater may develop. Consequently, the site should be graded so that water drains away readily without saturating the foundation or landscaped areas. Potential sources of water such as water pipes, drains, and the like should be frequently examined for signs of leakage or damage. Any such leakage or damage should be promptly repaired. Wet utilities should also be designed to be watertight.

5.10 STORM WATER MANAGEMENT

We have evaluated the potential for storm water infiltration/percolation into the subgrade soils at the subject project site. As encountered during our field explorations at the project site, the upper soils are primarily fine grained (clay) and, consequently, have a very low hydraulic conductivity. Due to the clayey nature of the near-surface site soils, they are not considered conducive to infiltration systems for storm water management. Recommendations for implementation of storm water managements systems, if required, are presented below.

Recent storm water runoff regulations require pretreatment of runoff and infiltration of storm water to the extent feasible. Typically, this results in the use of bioretention areas, vegetated swales, infiltration trenches, buried storm water detention/infiltration galleries, or permeable pavement near or within parking lots and at the location of roof run-off collection. These features are not well-suited to fine-grained, low permeability soils, which do not allow significant infiltration over short time periods. In addition, allowing water to pond on potentially expansive clay soils can cause the soils to swell, which can cause distress to pavements, slabs, and lightly loaded structures.

Implementation of storm water infiltration criteria will likely result in increased distress and reduced service life of pavement and flatwork if not carefully designed in fine-grained soils. In general, bioretention areas, vegetated swales and infiltration areas should be located in landscaped areas and well away from pavements, buildings, and slopes.

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If it is not possible to locate these infiltration systems away from buildings and/or pavements, alternatives that isolate the infiltrated water, such as flow-through planters, could be considered. When using an infiltration system in fine-grained soils, underdrains that discharge to the storm drains should be used. In addition, the top of the swales should be a laterally separated a minimum of 12 inches from the curbs. To reduce potential for rotation of the curbs, curbs adjacent to the swales should extend a minimum of 12 inches below the bottom of the aggregate base course.

5.11 SOIL CORROSIVITY

Kleinfelder has completed laboratory testing to provide data regarding corrosivity of onsite soils. Our scope of services does not include corrosion engineering and, therefore, a detailed analysis of the corrosion test results is not included in this report. A qualified corrosion engineer should be retained to review the test results and design protective systems that may be required. Kleinfelder may be able to provide those services.

Laboratory chloride concentration, sulfate concentration, pH, oxidation reduction potential, and electrical resistivity tests were performed on a near-surface soil sample. The results of the tests are presented in Appendix C and are summarized in Table 5-3. If fill materials will be imported to the project site, similar corrosion potential laboratory testing should be completed on the imported material.

Table 5-3
Chemistry Laboratory Test Results

Boring and Depth	Material	Resistivity, ohm-cm		pH	Oxidation Reduction Potential, mV	Water-Soluble Ion Concentration, ppm		
		Saturated	In-Situ Moisture			Chloride	Sulfide	Sulfate
B-1 Bulk A @ 1 – 2.5 ft.	Sandy Lean Clay with Gravel	1,700	7,500	8.00	+470	N.D.*	N.D.	55

*N.D. - None Detected

Ferrous metal and concrete elements in contact with soil, whether part of a foundation or part of the supported structure, are subject to degradation due to corrosion or chemical attack. Therefore, buried ferrous metal and concrete elements should be designed to resist corrosion and degradation based on accepted practices.

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Based on the “10-point” method developed by the American Water Works Association (AWWA) in standard AWWA C105/A21.5, the soils at the site have a moderate corrosion potential to buried ferrous metal piping, cast iron pipes, or other objects made of these materials. We recommend that a corrosion engineer be consulted to recommend appropriate protective measures.

The degradation of concrete or cement grout can be caused by chemical agents in the soil or groundwater that react with concrete to either dissolve the cement paste or precipitate larger compounds within the concrete, causing cracking and flaking. The concentration of water-soluble sulfates in the soils is a good indicator of the potential for chemical attack of concrete or cement grout. The American Concrete Institute (ACI) in their publication “Guide to Durable Concrete*”* (ACI 201.2R-08) provides guidelines for this assessment. The sulfate tests indicated no detected sulfate in the sample. The results of sulfate test indicate the potential for deterioration of concrete is mild, no special requirements should be necessary for the concrete mix.

Concrete and the reinforcing steel within it are at risk of corrosion when exposed to water-soluble chloride in the soil or groundwater. Chloride tests indicated no detected chloride in the sample. The project structural engineer should review this data to determine if remedial measures are necessary for the concrete reinforcing steel.

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6.0 ADDITIONAL SERVICES

The review of final plans and specifications, and field observations and testing during construction by Kleinfelder is an integral part of the conclusions and recommendations made in this report. If Kleinfelder is not retained for these services, the client agrees to assume Kleinfelder's responsibility for any potential claims that may arise during construction. The actual tests and observations by Kleinfelder during construction will vary depending on type of project and soil conditions. The tests and observations would be additional services provided by our firm. The costs for these services are not included in our current fee arrangements.

As a minimum, our construction services should include observation and testing during site preparation, grading, and placement of engineered fill and observation of foundation excavations prior to placement of reinforcing steel. Many of our clients find it helpful to have concrete compressive tests performed for each building even though this information may not be required by any agency. It may also be helpful to perform a floor level and crack survey of all slab-on-grade floors prior to the application of any floor covering. The floor level survey can be readily performed by the client or as an additional service provided by Kleinfelder using a manometer device.

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7.0 LIMITATIONS

The conclusions and recommendations of this report are provided for the design and construction of the subject project located in Phase II of the Westgate West Shopping Center in San Jose, California, as described in the text of this report. The conclusions and recommendations in this report are invalid if:

- The assumed structural or grading details change
- The report is used for adjacent or other property
- Any other change is implemented which materially alters the project from that proposed at the time this report was prepared

The scope of services was limited to the drilling of two test borings in areas accessible to our drill rig. It should be recognized that definition and evaluation of subsurface conditions are difficult. Judgments leading to conclusions and recommendations are generally made with incomplete knowledge of the subsurface conditions present due to the limitations of data from field studies. The conclusions of this assessment are based on our subsurface exploration including borings drilled to a maximum depth of 25 feet; groundwater level measurements in test borings after drilling completion; laboratory testing of natural moisture content, in-place density, plasticity, and shear strength tests; and engineering analyses.

Kleinfelder offers various levels of investigative and engineering services to suit the varying needs of different clients. Although risk can never be eliminated, more-detailed and extensive studies yield more information, which may help understand and manage the level of risk. Since detailed study and analysis involve greater expense, our clients participate in determining levels of service which provide information for their purposes at acceptable levels of risk. The client and key members of the design team should discuss the issues covered in this report with Kleinfelder so that the issues are understood and applied in a manner consistent with the owner's budget, tolerance of risk, and expectations for future performance and maintenance.

Recommendations contained in this report are based on our field observations and subsurface explorations, limited laboratory tests, and our present knowledge of the proposed construction. It is possible that soil or groundwater conditions could vary between or beyond the points explored. If soil or groundwater conditions are encountered during construction that differ from those

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described herein, the client is responsible for ensuring that Kleinfelder is notified immediately so that we may reevaluate the recommendations of this report. If the scope of the proposed construction, including the estimated building loads and the design depths or locations of the foundations, changes from that described in this report, the conclusions and recommendations contained in this report are not considered valid unless the changes are reviewed and the conclusions of this report are modified or approved in writing by Kleinfelder.

As the geotechnical engineering firm that performed the geotechnical evaluation for this project, Kleinfelder should be retained to evaluate whether the recommendations of this report are properly incorporated in the design of this project and properly implemented during construction. This may avoid misinterpretation of the information by other parties and will allow us to review and modify our recommendations if variations in the soil conditions are encountered. As a minimum, Kleinfelder should be retained to provide the following continuing services for the project:

- Review the project plans and specifications, including any revisions or modifications
- Observe the site earthwork operations to assess whether the subgrade soils are suitable for construction of foundations, slabs-on-grade, pavements and placement of engineered fill
- Evaluate whether engineered fill for the structure and other improvements is placed and compacted per the project specifications
- Observe foundation bearing soils to evaluate whether conditions are as anticipated

The scope of services for this subsurface exploration and geotechnical report did not include environmental assessments or evaluations regarding the presence or absence of wetlands or hazardous substances in the soil, surface water, or groundwater at this site.

Kleinfelder cannot be responsible for interpretation by others of this report or the conditions encountered in the field. Kleinfelder must be retained so that all geotechnical aspects of construction will be monitored on a full-time basis by a representative from Kleinfelder, including site preparation, preparation of foundations, installation of piles, and placement of engineered fill and trench backfill. These services provide Kleinfelder the opportunity to observe the actual soil and groundwater conditions encountered during construction and to evaluate the applicability of the recommendations presented in this report to the site conditions. If Kleinfelder is not retained to provide these services, we will cease to be the engineer of record for this project and will

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assume no responsibility for any potential claim during or after construction on this project. If changed site conditions affect the recommendations presented herein, Kleinfelder must also be retained to perform a supplemental evaluation and to issue a revision to our original report.

This report, and any future addenda or reports regarding this site, may be made available to bidders to supply them with only the data contained in the report regarding subsurface conditions and laboratory test results at the point and time noted. Bidders may not rely on interpretations, opinions, recommendations, or conclusions contained in the report. Because of the limited nature of any subsurface study, the contractor may encounter conditions during construction which differ from those presented in this report. In such event, the contractor should promptly notify the owner so that Kleinfelder's geotechnical engineer can be contacted to evaluate those conditions. We recommend the contractor describe the nature and extent of the differing conditions in writing and that the construction contract include provisions for dealing with differing conditions. Contingency funds should be reserved for potential problems during earthwork and foundation construction. Furthermore, the contractor should be prepared to handle contamination conditions encountered at this site, which may affect the excavation, removal, or disposal of soil; dewatering of excavations; and health and safety of workers.

This report was prepared in accordance with the generally accepted standard of practice that existed in Santa Clara County at the time the report was written. No warranty, expressed or implied, is made.

It is the CLIENT'S responsibility to see that all parties to the project, including the designer, contractor, subcontractors, etc., are made aware of this report in its entirety.

This report may be used only by the client and only for the purposes stated within a reasonable time from its issuance, but in no event later than two years from the date of the report. Land use, site conditions (both on- and off-site), or other factors may change over time, and additional work may be required. Based on the intended use of the report, Kleinfelder may require that additional work be performed and that an updated report be issued. Non-compliance with any of these requirements by the client or anyone else, unless specifically agreed to in advance by Kleinfelder in writing, will release Kleinfelder from any liability resulting from the use of this report by any unauthorized party.

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8.0 REFERENCES

American Concrete Institute, 2008, Building Code Requirements for Structural Concrete and Commentary, ACI Standard 318-08.

American Society for Testing and Materials, various dates, Testing Standards.

AWWA C105/A21.5 “Polyethylene Encasement for Ductile-Iron Pipe Systems.”

California Building Code, 2013, California Building Standards Commission.

California Geological Survey, CGS (2002), Seismic Hazard Zone Report for the San Jose West 7.5-Minute Quadrangle, Santa Clara County California, Seismic Hazard Zone Report 058.

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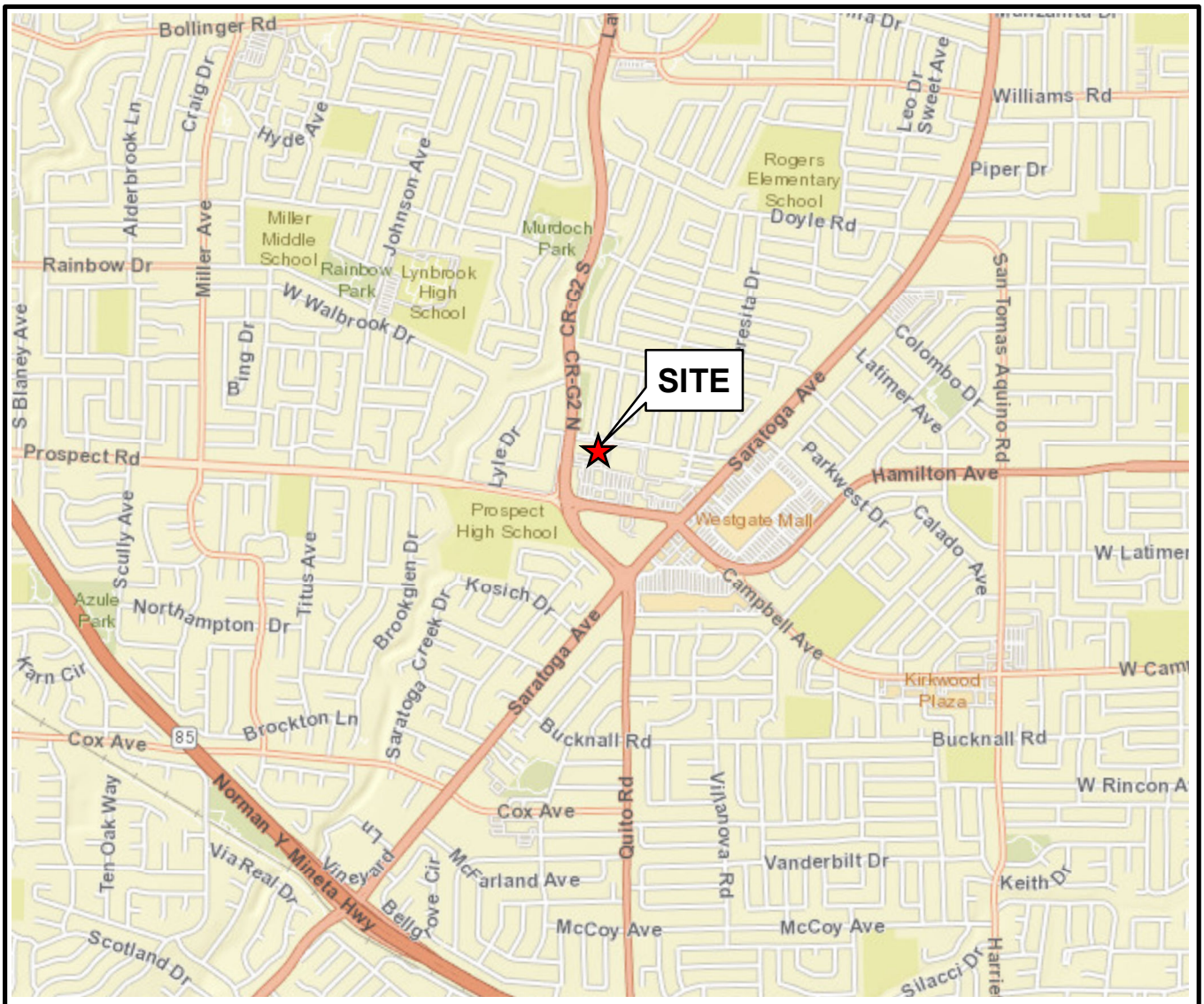
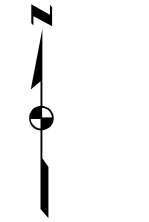
FIGURES





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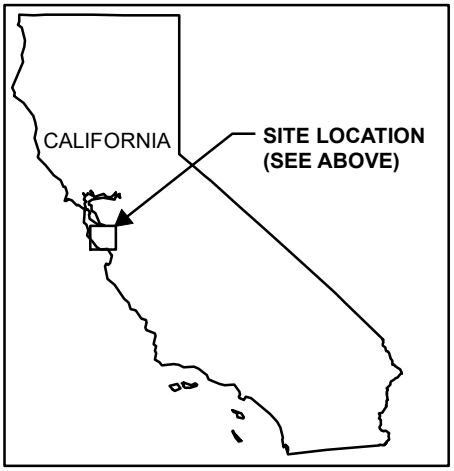

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DRAWN BY:	JP
CHECKED BY:	KG
FILE NAME:	20180325_vic_II.mxd

SITE VICINITY MAP

WESTGATE WEST - PHASE II
INTERSECTION OF LAWRENCE EXPRESSWAY AND PROSPECT ROAD
SAN JOSE, CALIFORNIA

FIGURE
1

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LEGEND

B-2 APPROXIMATE LOCATION OF BORING

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EXPLORATION LOCATION MAP

WESTGATE WEST - PHASE II
INTERSECTION OF LAWRENCE EXPRESSWAY AND PROSPECT ROAD
SAN JOSE, CALIFORNIA

FIGURE
2

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APPENDIX A

LOGS OF EXPLORATIONS

SAMPLER AND DRILLING METHOD GRAPHICS

BULK / GRAB / BAG SAMPLE

MODIFIED CALIFORNIA SAMPLER
(2 or 2-1/2 in. (50.8 or 63.5 mm.) outer diameter)

CALIFORNIA SAMPLER
(3 in. (76.2 mm.) outer diameter)

STANDARD PENETRATION SPLIT SPOON SAMPLER
(2 in. (50.8 mm.) outer diameter and 1-3/8 in. (34.9 mm.) inner diameter)

SHELBY TUBE SAMPLER

HOLLOW STEM AUGER

SOLID STEM AUGER

WASH BORING

GROUND WATER GRAPHICS

WATER LEVEL (level where first observed)

WATER LEVEL (level after exploration completion)

WATER LEVEL (additional levels after exploration)

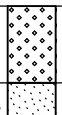
OBSERVED SEEPAGE

NOTES

- The report and graphics key are an integral part of these logs. All data and interpretations in this log are subject to the explanations and limitations stated in the report.
- Lines separating strata on the logs represent approximate boundaries only. Actual transitions may be gradual or differ from those shown.
- No warranty is provided as to the continuity of soil or rock conditions between individual sample locations.
- Logs represent general soil or rock conditions observed at the point of exploration on the date indicated.
- In general, Unified Soil Classification System designations presented on the logs were based on visual classification in the field and were modified where appropriate based on gradation and index property testing.
- Fine grained soils that plot within the hatched area on the Plasticity Chart, and coarse grained soils with between 5% and 12% passing the No. 200 sieve require dual USCS symbols, ie., GW-GM, GP-GM, GW-GC, GP-GC, GC-GM, SW-SM, SP-SM, SW-SC, SP-SC, SC-SM.
- If sampler is not able to be driven at least 6 inches then 50/X indicates number of blows required to drive the identified sampler X inches with a 140 pound hammer falling 30 inches.

ABBREVIATIONS
WOH - Weight of Hammer
WOR - Weight of Rod

UNIFIED SOIL CLASSIFICATION SYSTEM (ASTM D 2487)

COARSE GRAINED SOILS (More than half of material is larger than the #200 sieve)	**GRAVELS** (More than half of coarse fraction is larger than the #4 sieve)	CLEAN GRAVEL WITH <5% FINES	Cu≥4 and 1≤Cc≤3		**GW**	WELL-GRADED GRAVELS, GRAVEL-SAND MIXTURES WITH LITTLE OR NO FINES
			Cu<4 and/ or 1>Cc>3		**GP**	POORLY GRADED GRAVELS, GRAVEL-SAND MIXTURES WITH LITTLE OR NO FINES
		GRAVELS WITH 5% TO 12% FINES	Cu≥4 and 1≤Cc≤3		**GW-GM**	WELL-GRADED GRAVELS, GRAVEL-SAND MIXTURES WITH LITTLE FINES
					GW-GC	WELL-GRADED GRAVELS, GRAVEL-SAND MIXTURES WITH LITTLE CLAY FINES
			Cu<4 and/ or 1>Cc>3		**GP-GM**	POORLY GRADED GRAVELS, GRAVEL-SAND MIXTURES WITH LITTLE FINES
					GP-GC	POORLY GRADED GRAVELS, GRAVEL-SAND MIXTURES WITH LITTLE CLAY FINES
		GRAVELS WITH > 12% FINES			**GM**	SILTY GRAVELS, GRAVEL-SILT-SAND MIXTURES
					GC	CLAYEY GRAVELS, GRAVEL-SAND-CLAY MIXTURES
					GC-GM	CLAYEY GRAVELS, GRAVEL-SAND-CLAY-SILT MIXTURES
	SANDS (More than half of coarse fraction is smaller than the #4 sieve)	CLEAN SANDS WITH <5% FINES	Cu≥6 and 1≤Cc≤3		**SW**	WELL-GRADED SANDS, SAND-GRAVEL MIXTURES WITH LITTLE OR NO FINES
			Cu<6 and/ or 1>Cc>3		**SP**	POORLY GRADED SANDS, SAND-GRAVEL MIXTURES WITH LITTLE OR NO FINES
		SANDS WITH 5% TO 12% FINES	Cu≥6 and 1≤Cc≤3		**SW-SM**	WELL-GRADED SANDS, SAND-GRAVEL MIXTURES WITH LITTLE FINES
					SW-SC	WELL-GRADED SANDS, SAND-GRAVEL MIXTURES WITH LITTLE CLAY FINES
			Cu<6 and/ or 1>Cc>3		**SP-SM**	POORLY GRADED SANDS, SAND-GRAVEL MIXTURES WITH LITTLE FINES
					SP-SC	POORLY GRADED SANDS, SAND-GRAVEL MIXTURES WITH LITTLE CLAY FINES
		SANDS WITH > 12% FINES			**SM**	SILTY SANDS, SAND-GRAVEL-SILT MIXTURES
					SC	CLAYEY SANDS, SAND-GRAVEL-CLAY MIXTURES
					SC-SM	CLAYEY SANDS, SAND-SILT-CLAY MIXTURES

FINE GRAINED SOILS (More than half of material is smaller than the #200 sieve)	SILTS AND CLAYS (Liquid Limit less than 50)		**ML**	INORGANIC SILTS AND VERY FINE SANDS, SILTY OR CLAYEY FINE SANDS, SILTS WITH SLIGHT PLASTICITY
			CL	INORGANIC CLAYS OF LOW TO MEDIUM PLASTICITY, GRAVELLY CLAYS, SANDY CLAYS, SILTY CLAYS, LEAN CLAYS
			CL-ML	INORGANIC CLAYS-SILTS OF LOW PLASTICITY, GRAVELLY CLAYS, SANDY CLAYS, SILTY CLAYS, LEAN CLAYS
			OL	ORGANIC SILTS & ORGANIC SILTY CLAYS OF LOW PLASTICITY
	SILTS AND CLAYS (Liquid Limit greater than 50)		**MH**	INORGANIC SILTS, MICACEOUS OR DIATOMACEOUS FINE SAND OR SILT
			CH	INORGANIC CLAYS OF HIGH PLASTICITY, FAT CLAYS
			OH	ORGANIC CLAYS & ORGANIC SILTS OF MEDIUM-TO-HIGH PLASTICITY

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DATE:	7/19/2017
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GRAPHICS KEY

WESTGATE WEST - PHASE II
INTERSECTION OF LAWRENCE EXPRESSWAY AND PROSPECT ROAD
SAN JOSE, CALIFORNIA

FIGURE
A-1

PLOTTED: 07/19/2017 11:00 AM BY: MPalmer
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PROJECT NUMBER: 20180325.002A
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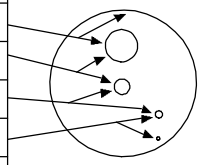
GRAIN SIZE

DESCRIPTION		SIEVE SIZE	GRAIN SIZE	APPROXIMATE SIZE
Boulders		>12 in. (304.8 mm.)	>12 in. (304.8 mm.)	Larger than basketball-sized
Cobbles		3 - 12 in. (76.2 - 304.8 mm.)	3 - 12 in. (76.2 - 304.8 mm.)	Fist-sized to basketball-sized
Gravel	coarse	3/4 -3 in. (19 - 76.2 mm.)	3/4 -3 in. (19 - 76.2 mm.)	Thumb-sized to fist-sized
	fine	#4 - 3/4 in. (#4 - 19 mm.)	0.19 - 0.75 in. (4.8 - 19 mm.)	Pea-sized to thumb-sized
Sand	coarse	#10 - #4	0.079 - 0.19 in. (2 - 4.9 mm.)	Rock salt-sized to pea-sized
	medium	#40 - #10	0.017 - 0.079 in. (0.43 - 2 mm.)	Sugar-sized to rock salt-sized
	fine	#200 - #40	0.0029 - 0.017 in. (0.07 - 0.43 mm.)	Flour-sized to sugar-sized
Fines		Passing #200	<0.0029 in. (<0.07 mm.)	Flour-sized and smaller



SECONDARY CONSTITUENT

	AMOUNT	
Term of Use	Secondary Constituent is Fine Grained	Secondary Constituent is Coarse Grained
Trace	<5%	<15%
With	≥5 to <15%	≥15 to <30%
Modifier	≥15%	≥30%

MOISTURE CONTENT

DESCRIPTION	FIELD TEST
Dry	Absence of moisture, dusty, dry to the touch
Moist	Damp but no visible water
Wet	Visible free water, usually soil is below water table

CEMENTATION

DESCRIPTION	FIELD TEST
Weakly	Crumbles or breaks with handling or slight finger pressure
Moderately	Crumbles or breaks with considerable finger pressure
Strongly	Will not crumble or break with finger pressure

CONSISTENCY - FINE-GRAINED SOIL

CONSISTENCY	SPT - N_{60} (# blows / ft)	Pocket Pen (tsf)	UNCONFINED COMPRESSIVE STRENGTH (Q_u)(psf)	VISUAL / MANUAL CRITERIA
Very Soft	<2	PP < 0.25	<500	Thumb will penetrate more than 1 inch (25 mm). Extrudes between fingers when squeezed.
Soft	2 - 4	0.25≤ PP <0.5	500 - 1000	Thumb will penetrate soil about 1 inch (25 mm). Remolded by light finger pressure.
Medium Stiff	4 - 8	0.5≤ PP <1	1000 - 2000	Thumb will penetrate soil about 1/4 inch (6 mm). Remolded by strong finger pressure.
Stiff	8 - 15	1≤ PP <2	2000 - 4000	Can be imprinted with considerable pressure from thumb.
Very Stiff	15 - 30	2≤ PP <4	4000 - 8000	Thumb will not indent soil but readily indented with thumbnail.
Hard	>30	4≤ PP	>8000	Thumbnail will not indent soil.

FROM TERZAGHI AND PECK, 1948; LAMBE AND WHITMAN, 1969; FHWA, 2002; AND ASTM D2488

REACTION WITH HYDROCHLORIC ACID

DESCRIPTION	FIELD TEST
None	No visible reaction
Weak	Some reaction, with bubbles forming slowly
Strong	Violent reaction, with bubbles forming immediately

APPARENT / RELATIVE DENSITY - COARSE-GRAINED SOIL

APPARENT DENSITY	SPT-N_{60} (# blows/ft)	MODIFIED CA SAMPLER (# blows/ft)	CALIFORNIA SAMPLER (# blows/ft)	RELATIVE DENSITY (%)
Very Loose	<4	<4	<5	0 - 15
Loose	4 - 10	5 - 12	5 - 15	15 - 35
Medium Dense	10 - 30	12 - 35	15 - 40	35 - 65
Dense	30 - 50	35 - 60	40 - 70	65 - 85
Very Dense	>50	>60	>70	85 - 100

FROM TERZAGHI AND PECK, 1948

PLASTICITY

DESCRIPTION	LL	FIELD TEST
Non-plastic	NP	A 1/8-in. (3 mm.) thread cannot be rolled at any water content.
Low (L)	< 30	The thread can barely be rolled and the lump or thread cannot be formed when drier than the plastic limit.
Medium (M)	30 - 50	The thread is easy to roll and not much time is required to reach the plastic limit. The thread cannot be rerolled after reaching the plastic limit. The lump or thread crumbles when drier than the plastic limit.
High (H)	> 50	It takes considerable time rolling and kneading to reach the plastic limit. The thread can be rerolled several times after reaching the plastic limit. The lump or thread can be formed without crumbling when drier than the plastic limit.

STRUCTURE

DESCRIPTION	CRITERIA
Stratified	Alternating layers of varying material or color with layers at least 1/4-in. thick, note thickness.
Laminated	Alternating layers of varying material or color with the layer less than 1/4-in. thick, note thickness.
Fissured	Breaks along definite planes of fracture with little resistance to fracturing.
Slickensided	Fracture planes appear polished or glossy, sometimes striated.
Blocky	Cohesive soil that can be broken down into small angular lumps which resist further breakdown.
Lensed	Inclusion of small pockets of different soils, such as small lenses of sand scattered through a mass of clay; note thickness.

ANGULARITY

DESCRIPTION	CRITERIA
Angular	Particles have sharp edges and relatively plane sides with unpolished surfaces.
Subangular	Particles are similar to angular description but have rounded edges.
Subrounded	Particles have nearly plane sides but have well-rounded corners and edges.
Rounded	Particles have smoothly curved sides and no edges.

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SOIL DESCRIPTION KEY

WESTGATE WEST - PHASE II
INTERSECTION OF LAWRENCE EXPRESSWAY AND PROSPECT ROAD
SAN JOSE, CALIFORNIA

FIGURE

A-2

PLOTTED: 07/19/2017 11:01 AM BY: MPalmer
OFFICE FILTER: PLEASANTON
PROJECT NUMBER: 20180325.002A
gINT FILE: Klf_gint_master_2017 [LEGEND 2 (SOIL DESC KEY)]
gINT TEMPLATE: E:\KLF_STANDARD_GINT_LIBRARY_2017.GLB

Date Begin - End:	6/23/2017	**Drilling Company:**	West Coast Exploration	**BORING LOG B-1**	
Logged By:	K. Green	**Drill Crew:**	Zack		
Hor.-Vert. Datum:	Not Available	**Drilling Equipment:**	B24 Truck Mounted	**Hammer Type - Drop:**	140 lb. Manual - 30 in.
Plunge:	-90 degrees	**Drilling Method:**	Solid Stem Auger		
Weather:	Clear, warm	**Exploration Diameter:**	about 4 in.		

Depth (feet)	Graphical Log	Surface Condition: Asphalt / Lithologic Description	Sample Type	Blow Counts(BC)= Uncorr. Blows/6 in. Pocket Pen(PP)= tsf	Recovery (NR=No Recovery)	USCS Symbol	Water Content (%)	Dry Unit Wt. (pcf)	Passing #4 (%)	Passing #200 (%)	Liquid Limit	Plasticity Index (NP=NonPlastic)	Additional Tests/ Remarks
		Approximately 4.5 inches of Asphalt											
		Aggregate baserock											
		Sandy Lean CLAY with Gravel (CL): fine-grained sand, low plasticity, very dark brown, moist, fine to coarse grained gravel, up to 1-inch diameter, some organics present (FILL)									26	10	
				BC=8 10 9 PP=2.5	12"		17.7	110.8					TXUU: c = 2.59 ksf
		Lean CLAY (CL): trace fine-grained sand, medium plasticity, olive brown, moist, very stiff, trace fine grained gravel											
5				BC=7 10 13 PP=3.7	14"		18.0	109.7					
				BC=12 12 14 PP=4.5	15"		9.0	112.5					
		Gravelly Lean CLAY with Sand (CL): fine-grained sand, low plasticity, olive brown, moist, very stiff, fine grained gravel, mottled yellow											
10				BC=18 12 15 PP=>4.5	14"								
		Poorly graded SAND with Gravel (SP): non-plastic, olive brown, moist, medium dense, trace fines											
				BC=14 12 12	17"								cobble at about 14'
15		**Lean CLAY (CL)**: low plasticity, olive brown, moist, very stiff		BC=6 8 10		SP			65	4.4			
20		**Gravelly Lean CLAY (CL)**: low plasticity, olive brown, moist, hard, fine grained gravel, yellow mottling, trace sand		BC=15 15 22 PP=>4.5	10"								hit cobbles at about 22', recovered cobble 3-inch diameter subrounded, auger refusal at about 22.5'
				BC=55/5"	NR								
25													

The boring was terminated at approximately 22.5 ft. below ground surface. The boring was backfilled with grout and cold patch at surface on June 23, 2017.

GROUNDWATER LEVEL INFORMATION:
Groundwater was not observed during drilling or after completion.

GENERAL NOTES:
NR=No Recovery

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PROJECT NO.:	20180325
DRAWN BY:	JDS
CHECKED BY:	DA
DATE:	7/19/2017
REVISED:	-

BORING LOG B-1

WESTGATE WEST - PHASE II
INTERSECTION OF LAWRENCE EXPRESSWAY AND PROSPECT ROAD
SAN JOSE, CALIFORNIA

FIGURE
A-3

PLOTTED: 07/19/2017 06:50 PM BY: MPalmer
PROJECT NUMBER: 20180325.002A OFFICE FILTER: PLEASANTON
gINT FILE: Klf_gint_master_2017 gINT TEMPLATE: E:\KLF_STANDARD_GINT_LIBRARY_2017.GLB [_KLF_BORING/TEST PIT SOIL LOG]

Date Begin - End:	6/23/2017	**Drilling Company:**	West Coast Exploration	**BORING LOG B-2**	
Logged By:	K. Green	**Drill Crew:**	Zack		
Hor.-Vert. Datum:	Not Available	**Drilling Equipment:**	B24 Truck Mounted	**Hammer Type:**	Manual
Plunge:	-90 degrees	**Drilling Method:**	Solid Stem Auger		
Weather:	Clear, warm	**Exploration Diameter:**	about 4 in.		

Depth (feet)	Graphical Log	Surface Condition: Asphalt / Lithologic Description	Sample Type	Blow Counts(BC)= Uncorr. Blows/6 in. Pocket Pen(PP)= tsf	Recovery (NR=No Recovery)	USCS Symbol	Water Content (%)	Dry Unit Wt. (pcf)	Passing #4 (%)	Passing #200 (%)	Liquid Limit	Plasticity Index (NP=NonPlastic)	Additional Tests/ Remarks
		Approximately 5 inches of Asphalt											
		Aggregate baserock											
		Sandy Lean CLAY with Gravel (CL): fine-grained sand, low plasticity, very dark brown, moist, fine to coarse gravel (FILL)									28	11	
				BC=10 10 12 PP=>4.5	14"		13.4	106.4					TXUU: c = 1.98 ksf
5		**Lean CLAY (CL)**: trace fine-grained sand, medium plasticity, olive brown, moist, very stiff, trace fine grained gravel											
		with sand and gravel		BC=20 18 16 PP=>4.5	14"		5.1	118.7					
		Gravelly Lean CLAY with Sand (CL): fine-grained sand, low plasticity, moist, very stiff, fine to coarse grained gravel up to 3-inch diameter		BC=12 12 11 PP=>4.5	15"		8.1	114.3					
10		hard		BC=13 18 18 PP=>4.5	14"								
		Lean CLAY (CL): trace fine-grained sand, medium plasticity, olive brown, moist, very stiff, trace fine grained gravel		BC=12 12 14 PP=>4.5	10"								
15													
		Lean CLAY with Gravel (CL): trace fine-grained sand, low plasticity, olive brown, moist, hard, fine to coarse gravel up to 1-inch diameter, yellow mottling		BC=15 17 25 PP=>4.5	14"								
20													
				BC=50/5"	NR								Auger refusal at about 25'
25													

The boring was terminated at approximately 25 ft. below ground surface. The boring was backfilled with grout and cold patch at surface on June 23, 2017.

GROUNDWATER LEVEL INFORMATION:
Groundwater was not observed during drilling or after completion.

GENERAL NOTES:
NR=No Recovery

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DATE:	7/19/2017
REVISED:	-

BORING LOG B-2

WESTGATE WEST - PHASE II
INTERSECTION OF LAWRENCE EXPRESSWAY AND PROSPECT ROAD
SAN JOSE, CALIFORNIA

FIGURE
A-4

PAGE: 1 of 1

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OFFICE FILTER: PLEASANTON
PROJECT NUMBER: 20180325.002A
[_KLF_BORING/TEST PIT SOIL LOG]
gINT FILE: Klf_gint_master_2017
gINT TEMPLATE: E:\KLF_STANDARD_GINT_LIBRARY_2017.GLB

APPENDIX B

LABORATORY TESTING RESULTS

Exploration ID	Depth (ft.)	Sample Description	Water Content (%)	Dry Unit Wt. (pcf)	Sieve Analysis (%)			Atterberg Limits			Additional Tests
					Passing 3/4"	Passing #4	Passing #200	Liquid Limit	Plastic Limit	Plasticity Index	
B-1	1.0 - 2.5	VERY DARK BROWN SANDY LEAN CLAY WITH GRAVEL (CL)						26	16	10	
B-1	3.0		17.7	110.8							TXUU: c = 2.59 ksf
B-1	5.5		18.0	109.7							
B-1	8.5		9.0	112.5							
B-1	15.0	OLIVE BROWN POORLY GRADED SAND WITH GRAVEL (SP)			87	65	4.4				
B-2	1.0 - 2.5	VERY DARK BROWN SANDY LEAN CLAY WITH GRAVEL (CL)						28	17	11	
B-2	3.5		13.4	106.4							TXUU: c = 1.98 ksf
B-2	6.0		5.1	118.7							
B-2	8.0		8.1	114.3							

Refer to the Geotechnical Evaluation Report or the supplemental plates for the method used for the testing performed above.
NP = NonPlastic

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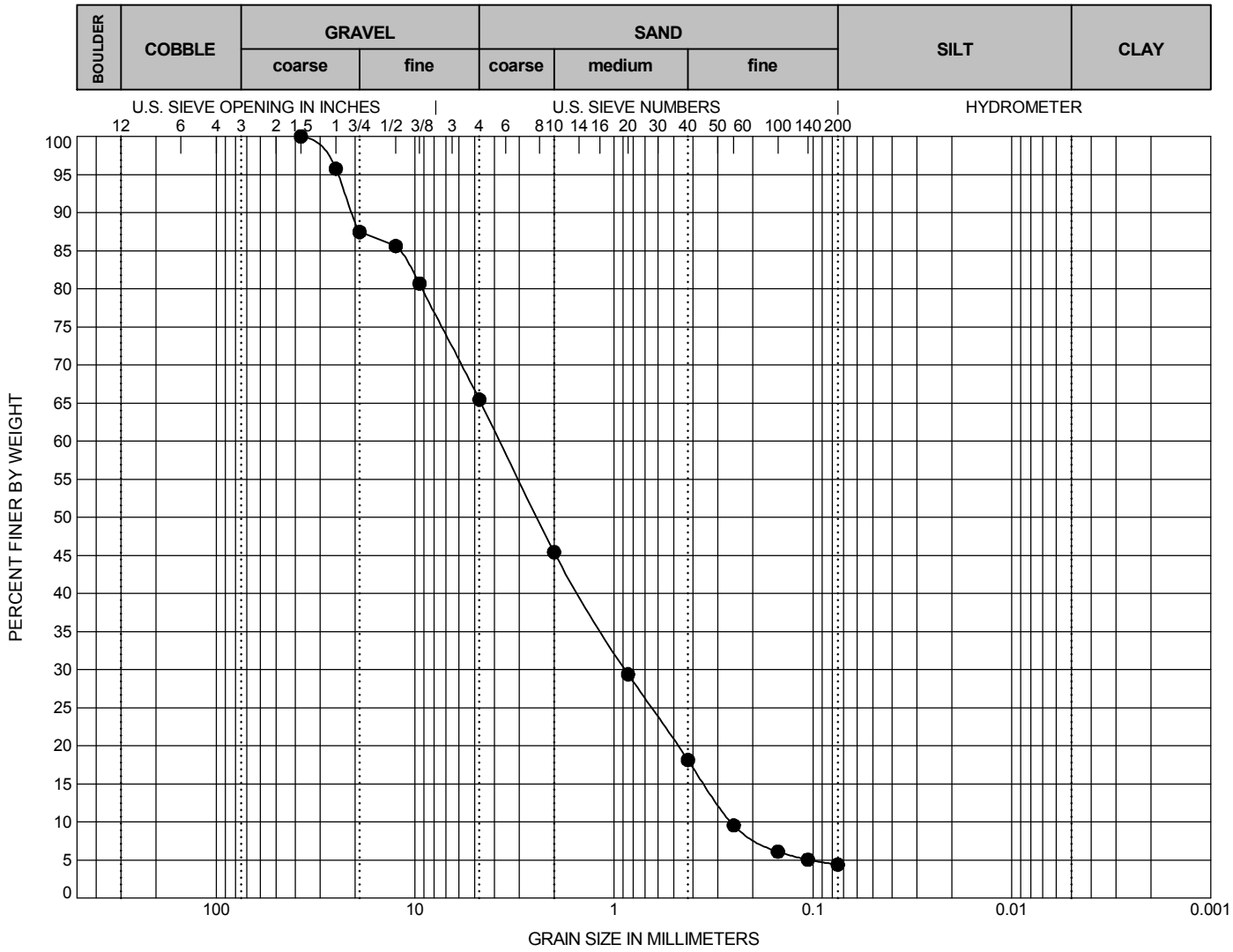
CHECKED BY: DA
DATE: 7/19/2017
REVISED: -

LABORATORY TEST RESULT SUMMARY

WESTGATE WEST - PHASE II
INTERSECTION OF LAWRENCE EXPRESSWAY AND PROSPECT ROAD
SAN JOSE, CALIFORNIA

FIGURE
B-1



Exploration ID	Depth (ft.)	Sample Description	LL	PL	PI
● B-1	15	OLIVE BROWN POORLY GRADED SAND WITH GRAVEL (SP)	NM	NM	NM

Exploration ID	Depth (ft.)	D_{100}	D_{60}	D_{30}	D_{10}	Cc	Cu	Passing 3/4"	Passing #4	Passing #200	%Silt	%Clay
● B-1	15	37.5	3.755	0.879	0.257	0.80	14.60	87	65	4.4	NM	NM

Sieve Analysis and Hydrometer Analysis testing performed in general accordance with ASTM D422.
NP = Nonplastic
NM = Not Measured

Coefficients of Uniformity - $C_u = D_{60} / D_{10}$
Coefficients of Curvature - $C_C = (D_{30})^2 / D_{60} D_{10}$
D_{60} = Grain diameter at 60% passing
D_{30} = Grain diameter at 30% passing
D_{10} = Grain diameter at 10% passing

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SIEVE ANALYSIS

WESTGATE WEST - PHASE II
INTERSECTION OF LAWRENCE EXPRESSWAY AND PROSPECT ROAD
SAN JOSE, CALIFORNIA

FIGURE
B-2

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PROJECT NUMBER: 20180325.002A
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PROJECT NUMBER: 20180325.002A
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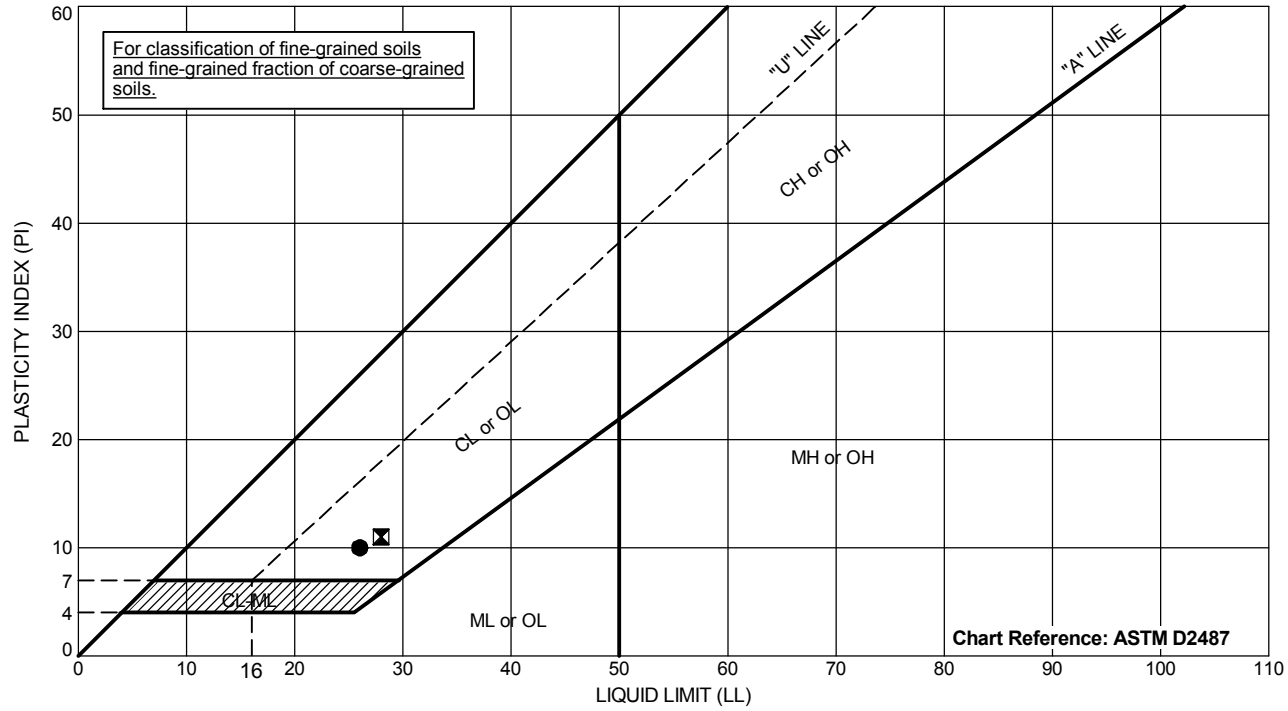
gINT TEMPLATE: E:\KLF_STANDARD_GINT_LIBRARY_2017.GLB [KLF_ATTERBERG (ASTM)]



	Exploration ID	Depth (ft.)	Sample Description	Passing #200	LL	PL	PI
●	B-1	0 - 2.5	VERY DARK BROWN SANDY LEAN CLAY WITH GRAVEL (CL)	NM	26	16	10
⧓	B-2	1 - 2.5	VERY DARK BROWN SANDY LEAN CLAY WITH GRAVEL (CL)	NM	28	17	11

Testing perfomed in general accordance with ASTM D4318.
NP = Nonplastic
NM = Not Measured

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PROJECT NO.:	20180325
DRAWN BY:	JDS
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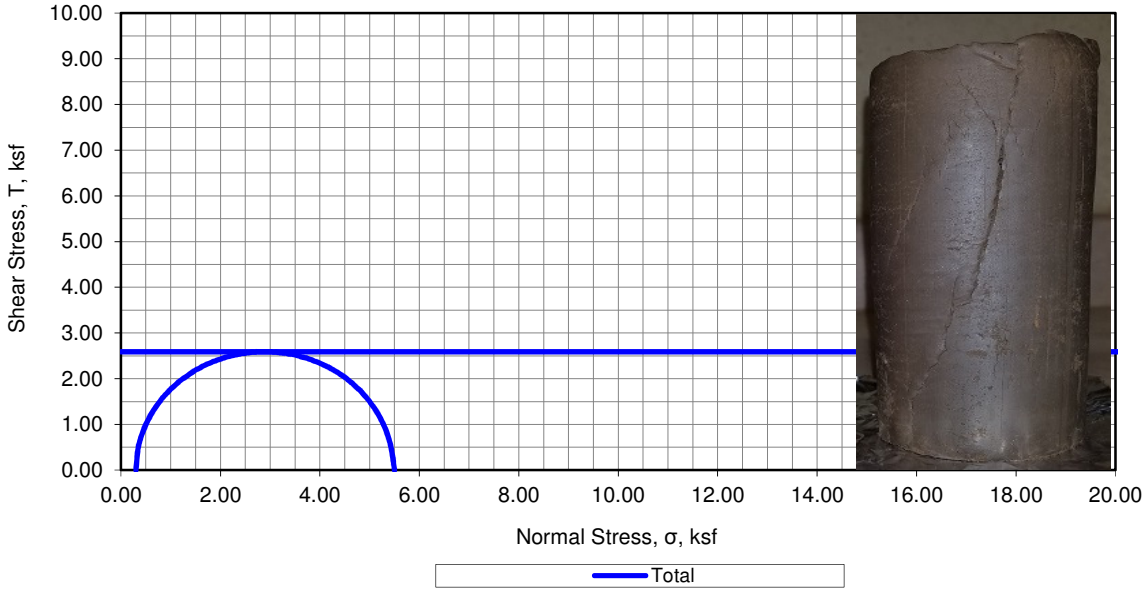
DATE:	7/19/2017
REVISED:	-

ATTERBERG LIMITS

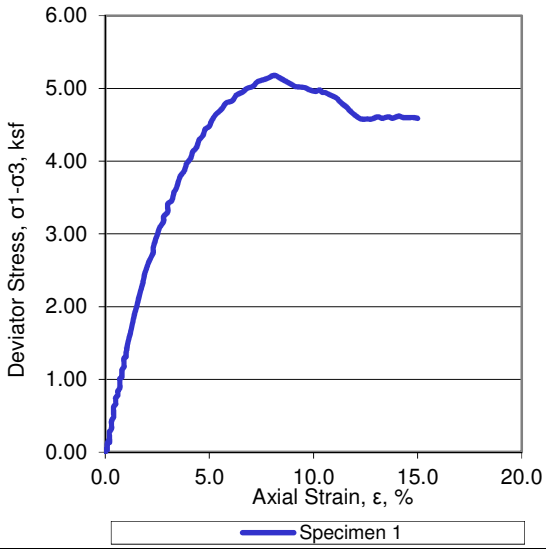
WESTGATE WEST - PHASE II
INTERSECTION OF LAWRENCE EXPRESSWAY AND PROSPECT ROAD
SAN JOSE, CALIFORNIA

FIGURE
B-3

Total	
c =	2.59 ksf



Specimen Shear Picture



Specimen No.			1
Initial	Diameter, in	D_O	2.39
	Height, in	H_O	5.53
	Water Content, %	ω_O	17.7
	Dry Density, lbs/ft^3	γd_o	110.8
	Saturation, %	S_O	95
	Void Ratio	e_O	0.493
Minor Principal Stress, ksf		σ_3	0.30
Maximum Deviator Stress, ksf		$(\sigma 1-\sigma 3)_{max}$	5.18
Time to $(\sigma_1-\sigma_3)_{max}$, min		t_f	8.08
Deviator Stress @ 15% Axial Strain, ksf		$(\sigma_1-\sigma_3)_{15\%}$	4.59
Ultimate Deviator Stress, ksf		$(\sigma_1-\sigma_3)_{ult}$	na
Rate of strain, %/min		$\dot{\varepsilon}$	1.00
Axial Strain at Failure, %		ε_f	8.08

Description of Specimen: Dark Olive Brown Sandy Lean Clay (CL)

Amount of Material Finer than the No. 200, %: nm

LL:	PL:	PI:	G_S:	Specimen Type:	Test Method:
nm	nm	nm	2.65 Assumed	Undisturbed	ASTM D2850

Membrane correction applied

Boring:	B-1
Sample:	1C
Depth, ft:	3.0
Test Date:	6/30/17

Remarks: nm= not measured, na = not applicable

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2601 Barrington Ct, Hayward, CA 94545

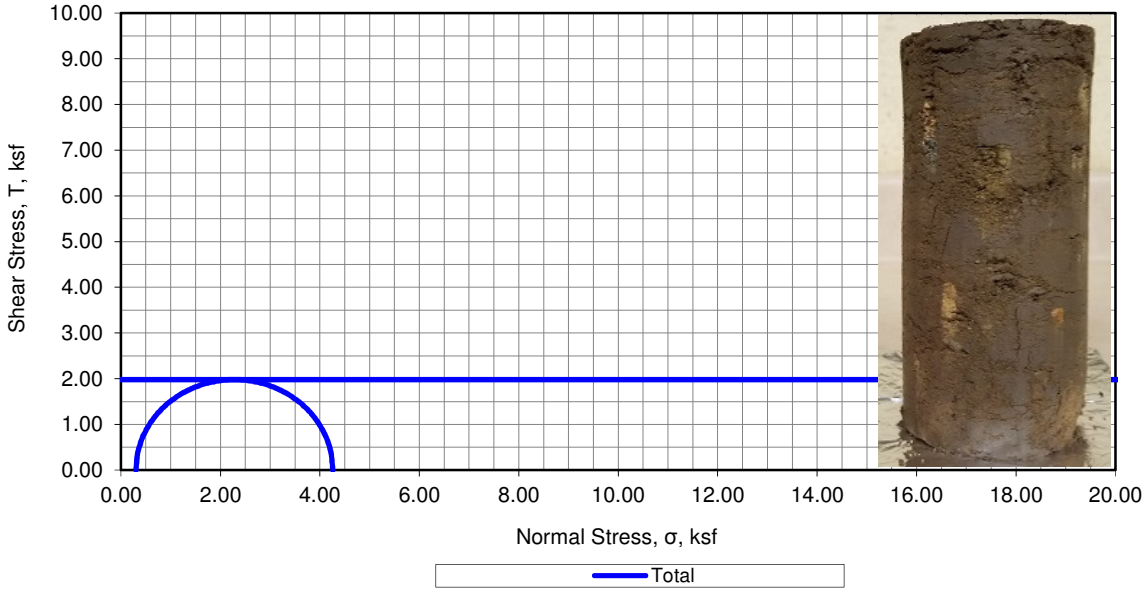
Project No.:	20180325.002A
Date:	7/6/17
Entry By:	CP
Checked By:	CP
File Name:	HL10294

TRIAXIAL COMPRESSION TEST (UU)

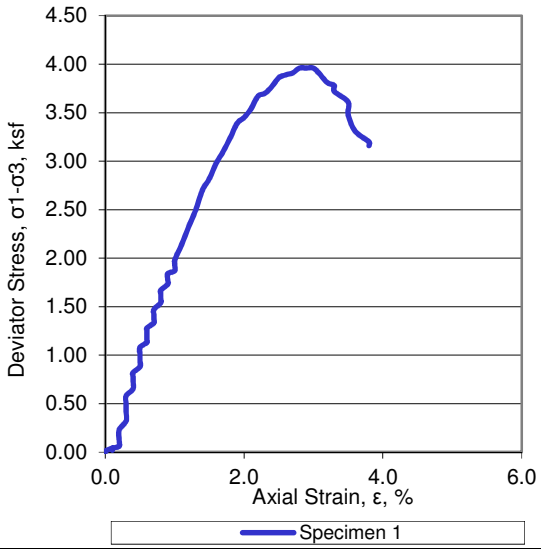
WESTGATE WEST - PHASE II
INTERSECTION OF LAWRENCE EXPRESSWAY AND PROSPECT ROAD
SAN JOSE, CALIFORNIA

Figure
1 of 1
B-4

Total	
c =	1.98 ksf



Specimen Shear Picture



Specimen No.			1
Initial	Diameter, in	D_O	2.39
	Height, in	H_O	5.80
	Water Content, %	ω_O	13.4
	Dry Density, lbs/ft^3	γd_o	106.4
	Saturation, %	S_O	64
	Void Ratio	e_O	0.554
Minor Principal Stress, ksf		σ_3	0.30
Maximum Deviator Stress, ksf		$(\sigma 1-\sigma 3)_{max}$	3.96
Time to $(\sigma_1-\sigma_3)_{max}$, min		t_f	2.85
Deviator Stress @ 15% Axial Strain, ksf		$(\sigma_1-\sigma_3)_{15\%}$	3.20
Ultimate Deviator Stress, ksf		$(\sigma_1-\sigma_3)_{ult}$	na
Rate of strain, %/min		'ε	1.00
Axial Strain at Failure, %		ε_f	2.85

Description of Specimen: Dark Olive Brown Sandy Lean Clay (CL)

Amount of Material Finer than the No. 200, %: nm

LL:	PL:	PI:	G_S:	Specimen Type:	Test Method:
nm	nm	nm	2.65 Assumed	Undisturbed	ASTM D2850

Membrane correction applied

Boring:	B-2
Sample:	1C
Depth, ft:	3.5
Test Date:	6/30/17

Remarks: nm= not measured, na = not applicable

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2601 Barrington Ct, Hayward, CA 94545

Project No.:	20180325.002A
Date:	7/6/17
Entry By:	CP
Checked By:	CP
File Name:	HL10294

TRIAXIAL COMPRESSION TEST (UU)

WESTGATE WEST - PHASE II
INTERSECTION OF LAWRENCE EXPRESSWAY AND PROSPECT ROAD
SAN JOSE, CALIFORNIA

Figure
1 of 1
B-5

APPENDIX C

ANALYTICAL TEST RESULTS BY OTHERS

California State Certified Laboratory No. 2153

CERCO analytical
1100 Willow Pass Court, Suite A
Concord, CA 94520-1006
925 462 2771 Fax. 925 462 2775
www.cercoanalytical.com

Client: Kleinfelder
Client's Project No.: 20180325.002A
Client's Project Name: Westgate West Shopping Center Phase II
Date Sampled: 23-Jun-2017
Date Received: 6-Jul-2017
Matrix: Soil
Authorization: Signed Chain of Custody

Date of Report: 19-Jul-2017

Job/Sample No.	Sample I.D.	Redox (mV)	pH	Resistivity (As Received) (ohms-cm)	Resistivity (100% Saturation) (ohms-cm)	Sulfide (mg/kg)*	Chloride (mg/kg)*	Sulfate (mg/kg)*
1707033-001	B-1, A @ 1'	+470	8.00	7,500	1,700	N.D.	N.D.	55

Method:	ASTM D1498	ASTM D4972	ASTM G57	ASTM G57	ASTM D4658M	ASTM D4327	ASTM D4327
Reporting Limit:	-	-	-	-	50	15	15
Date Analyzed:	18-Jul-2017	17-Jul-2017	17-Jul-2017	17-Jul-2017	10-Jul-2017	18-Jul-2017	18-Jul-2017

Cheryl McMillen
Laboratory Director

* Results Reported on "As Received" Basis
N.D. - None Detected

Quality Control Summary - All laboratory quality control parameters were found to be within established limits

APPENDIX D

GBA INFORMATION SHEET

Important Information about This

Geotechnical-Engineering Report

Subsurface problems are a principal cause of construction delays, cost overruns, claims, and disputes.

While you cannot eliminate all such risks, you can manage them. The following information is provided to help.

The Geoprofessional Business Association (GBA) has prepared this advisory to help you – assumedly a client representative – interpret and apply this geotechnical-engineering report as effectively as possible. In that way, clients can benefit from a lowered exposure to the subsurface problems that, for decades, have been a principal cause of construction delays, cost overruns, claims, and disputes. If you have questions or want more information about any of the issues discussed below, contact your GBA-member geotechnical engineer. Active involvement in the Geoprofessional Business Association exposes geotechnical engineers to a wide array of risk-confrontation techniques that can be of genuine benefit for everyone involved with a construction project.

Geotechnical-Engineering Services Are Performed for Specific Purposes, Persons, and Projects

Geotechnical engineers structure their services to meet the specific needs of their clients. A geotechnical-engineering study conducted for a given civil engineer will not likely meet the needs of a civil-works constructor or even a different civil engineer. Because each geotechnical-engineering study is unique, each geotechnical-engineering report is unique, prepared *solely* for the client. *Those who rely on a geotechnical-engineering report prepared for a different client can be seriously misled*. No one except authorized client representatives should rely on this geotechnical-engineering report without first conferring with the geotechnical engineer who prepared it. *And no one – not even you – should apply this report for any purpose or project except the one originally contemplated.*

Read this Report in Full

Costly problems have occurred because those relying on a geotechnical-engineering report did not read it *in its entirety*. Do not rely on an executive summary. Do not read selected elements only. *Read this report in full.*

You Need to Inform Your Geotechnical Engineer about Change

Your geotechnical engineer considered unique, project-specific factors when designing the study behind this report and developing the confirmation-dependent recommendations the report conveys. A few typical factors include:

- the client's goals, objectives, budget, schedule, and risk-management preferences;
- the general nature of the structure involved, its size, configuration, and performance criteria;
- the structure's location and orientation on the site; and
- other planned or existing site improvements, such as retaining walls, access roads, parking lots, and underground utilities.

Typical changes that could erode the reliability of this report include those that affect:

- the site's size or shape;
- the function of the proposed structure, as when it's changed from a parking garage to an office building, or from a light-industrial plant to a refrigerated warehouse;
- the elevation, configuration, location, orientation, or weight of the proposed structure;
- the composition of the design team; or
- project ownership.

As a general rule, *always* inform your geotechnical engineer of project changes – even minor ones – and request an assessment of their impact. *The geotechnical engineer who prepared this report cannot accept responsibility or liability for problems that arise because the geotechnical engineer was not informed about developments the engineer otherwise would have considered.*

This Report May Not Be Reliable

Do not rely on this report if your geotechnical engineer prepared it:

- for a different client;
- for a different project;
- for a different site (that may or may not include all or a portion of the original site); or
- before important events occurred at the site or adjacent to it; e.g., man-made events like construction or environmental remediation, or natural events like floods, droughts, earthquakes, or groundwater fluctuations.

Note, too, that it could be unwise to rely on a geotechnical-engineering report whose reliability may have been affected by the passage of time, because of factors like changed subsurface conditions; new or modified codes, standards, or regulations; or new techniques or tools. *If your geotechnical engineer has not indicated an "apply-by" date on the report, ask what it should be*, and, in general, *if you are the least bit uncertain* about the continued reliability of this report, contact your geotechnical engineer before applying it. A minor amount of additional testing or analysis – if any is required at all – could prevent major problems.

Most of the "Findings" Related in This Report Are Professional Opinions

Before construction begins, geotechnical engineers explore a site's subsurface through various sampling and testing procedures. *Geotechnical engineers can observe actual subsurface conditions only at those specific locations where sampling and testing were performed*. The data derived from that sampling and testing were reviewed by your geotechnical engineer, who then applied professional judgment to form opinions about subsurface conditions throughout the site. Actual sitewide-subsurface conditions may differ – maybe significantly – from those indicated in this report. Confront that risk by retaining your geotechnical engineer to serve on the design team from project start to project finish, so the individual can provide informed guidance quickly, whenever needed.

This Report's Recommendations Are Confirmation-Dependent

The recommendations included in this report – including any options or alternatives – are confirmation-dependent. In other words, *they are not final*, because the geotechnical engineer who developed them relied heavily on judgment and opinion to do so. Your geotechnical engineer can finalize the recommendations *only after observing actual subsurface conditions* revealed during construction. If through observation your geotechnical engineer confirms that the conditions assumed to exist actually do exist, the recommendations can be relied upon, assuming no other changes have occurred. *The geotechnical engineer who prepared this report cannot assume responsibility or liability for confirmation-dependent recommendations if you fail to retain that engineer to perform construction observation.*

This Report Could Be Misinterpreted

Other design professionals' misinterpretation of geotechnical-engineering reports has resulted in costly problems. Confront that risk by having your geotechnical engineer serve as a full-time member of the design team, to:

- confer with other design-team members,
- help develop specifications,
- review pertinent elements of other design professionals' plans and specifications, and
- be on hand quickly whenever geotechnical-engineering guidance is needed.

You should also confront the risk of constructors misinterpreting this report. Do so by retaining your geotechnical engineer to participate in prebid and preconstruction conferences and to perform construction observation.

Give Constructors a Complete Report and Guidance

Some owners and design professionals mistakenly believe they can shift unanticipated-subsurface-conditions liability to constructors by limiting the information they provide for bid preparation. To help prevent the costly, contentious problems this practice has caused, include the complete geotechnical-engineering report, along with any attachments or appendices, with your contract documents, *but be certain to note conspicuously that you've included the material for informational purposes only*. To avoid misunderstanding, you may also want to note that "informational purposes" means constructors have no right to rely on the interpretations, opinions, conclusions, or recommendations in the report, but they may rely on the factual data relative to the specific times, locations, and depths/elevations referenced. Be certain that constructors know they may learn about specific project requirements, including options selected from the report, *only* from the design drawings and specifications. Remind constructors that they may perform their own studies if they want to, and *be sure to allow enough time* to permit them to do so. Only then might you be in a position to give constructors the information available to you, while requiring them to at least share some of the financial responsibilities stemming from unanticipated conditions. Conducting prebid and preconstruction conferences can also be valuable in this respect.

Read Responsibility Provisions Closely

Some client representatives, design professionals, and constructors do not realize that geotechnical engineering is far less exact than other engineering disciplines. That lack of understanding has nurtured unrealistic expectations that have resulted in disappointments, delays, cost overruns, claims, and disputes. To confront that risk, geotechnical engineers commonly include explanatory provisions in their reports. Sometimes labeled "limitations," many of these provisions indicate where geotechnical engineers' responsibilities begin and end, to help others recognize their own responsibilities and risks. *Read these provisions closely*. Ask questions. Your geotechnical engineer should respond fully and frankly.

Geoenvironmental Concerns Are Not Covered

The personnel, equipment, and techniques used to perform an environmental study – e.g., a "phase-one" or "phase-two" environmental site assessment – differ significantly from those used to perform a geotechnical-engineering study. For that reason, a geotechnical-engineering report does not usually relate any environmental findings, conclusions, or recommendations; e.g., about the likelihood of encountering underground storage tanks or regulated contaminants. *Unanticipated subsurface environmental problems have led to project failures*. If you have not yet obtained your own environmental information, ask your geotechnical consultant for risk-management guidance. As a general rule, *do not rely on an environmental report prepared for a different client, site, or project, or that is more than six months old.*

Obtain Professional Assistance to Deal with Moisture Infiltration and Mold

While your geotechnical engineer may have addressed groundwater, water infiltration, or similar issues in this report, none of the engineer's services were designed, conducted, or intended to prevent uncontrolled migration of moisture – including water vapor – from the soil through building slabs and walls and into the building interior, where it can cause mold growth and material-performance deficiencies. Accordingly, ***proper implementation of the geotechnical engineer's recommendations will not of itself be sufficient to prevent moisture infiltration.*** Confront the risk of moisture infiltration by including building-envelope or mold specialists on the design team. ***Geotechnical engineers are not building-envelope or mold specialists.***

GEOPROFESSIONAL BUSINESS ASSOCIATION

Telephone: 301/565-2733
e-mail: info@geoprofessional.org www.geoprofessional.org

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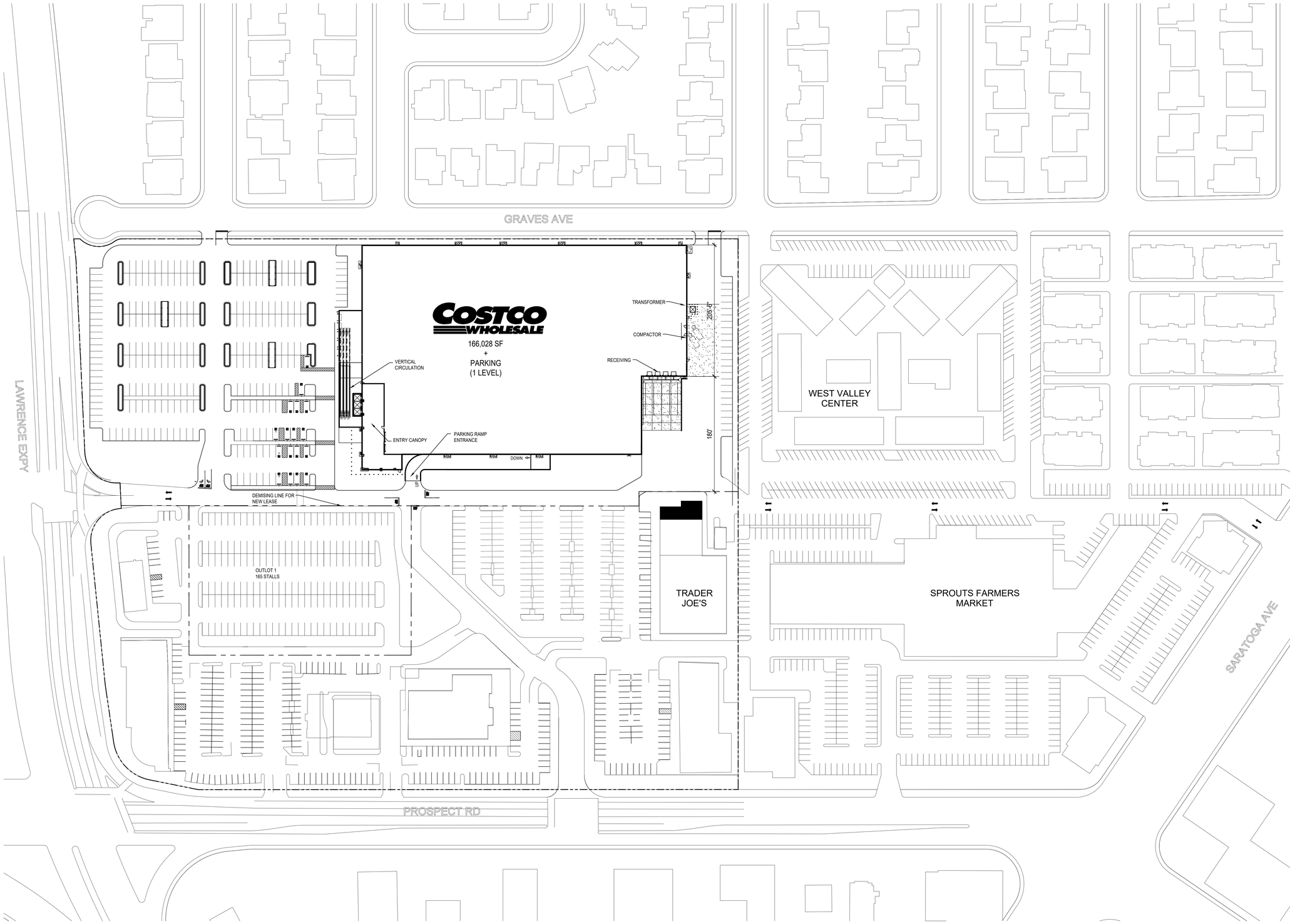

PROJECT DATA

CLIENT:	COSTCO WHOLESALE 999 LAKE DRIVE ISSAQUAH, WA 98027
PROJECT ADDRESS:	NEC OF LAWRENCE EXPY & PROSPECT RD SAN JOSE, CA

SITE DATA:

TOTAL SITE AREA:	9.45 ACRES (411,884 SF)
OUTLOT AREA:	1.86 ACRES (81,139 SF)
JURISDICTION:	CITY OF SAN JOSE
ZONING:	TBD

BUILDING DATA:

TOTAL BUILDING FOOTPRINT AREA:	166,028 SF
INCLUDES:	
WAREHOUSE MAIN LEVEL	156,738 SF
VESTIBULE	5,680 SF
VERTICAL CIRCULATION	3,610 SF

PARKING DATA:

TOTAL PARKING:	836 STALLS
INCLUDES:	
PARKING ON GRADE PROVIDED:	
ⓔ 10' WIDE STALLS	272 STALLS
ⓗ ACCESSIBLE STALLS	19 STALLS
PARKING GARAGE 1ST FLOOR:	380 STALLS
ADDITIONAL PARKING IN OUTLOT:	165 STALLS
NUMBER OF STALLS PER 1000 SF OF BUILDING AREA:	4.47 STALLS

NOTES:
EXISTING CONDITIONS TO BE FIELD VERIFIED.

0 30' 60' 120'
1" = 60'-0"

COSTCO WHOLESALE
SAN JOSE, CA

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Seattle, WA 98101
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MG2.com
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00-0000-01
APRIL 23, 2021

PRELIMINARY
SITE PLAN

P11-24

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COSTCO WHOLESALE

SAN JOSE (WESTGATE WEST), CALIFORNIA

PRELIMINARY SITE PLAN

APRIL 23, 2021

PROJECT DATA

CLIENT:	COSTCO WHOLESALE 999 LAKE DRIVE ISSAQUAH, WA 98027
PROJECT ADDRESS:	NEC OF LAWRENCE EXPY & PROSPECT RD SAN JOSE, CA

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NOTES:
EXISTING CONDITIONS TO BE FIELD VERIFIED.

0 20' 40' 80'
1" = 40'-0"

COSTCO WHOLESALE
SAN JOSE, CA

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00-0000-01
FEBRUARY 25, 2021

PRELIMINARY
SITE PLAN

P11-19

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COSTCO WHOLESALE

SAN JOSE (WESTGATE WEST), CALIFORNIA

PRELIMINARY SITE PLAN

FEBRUARY 25, 2021

CONVERSE CONSULTANTS

Soil Vapor Extraction Pilot Test Report

Westgate West
Holiday Cleaners
5309 Prospect Road
San Jose, California

Converse Project No. 16-42-194-06
March 28, 2018

Prepared For:

Donahue Schriber Realty Group
3501 Del Paso Road, Suite 100
Sacramento, CA 95835

Prepared By:

Converse Consultants
3176 Pullman Street, Suite 108
Costa Mesa, California 92626

Converse Consultants
Geotechnical Engineering, Environmental & Groundwater Science, Inspection & Testing Services

March 28, 2018

Mr. Henry Avila
Donahue Schriber Realty Group
3501 Del Paso Road, Suite 100
Sacramento, CA 95835

Subject: **SOIL VAPOR EXTRACTION PILOT TEST REPORT**
Westgate West – Holiday Cleaners
5309 Prospect Road
San Jose, California
Converse Project No. 16-42-194-06

Mr. Avila:

Converse Consultants (Converse) is pleased to submit the attached report that summarizes the activities and the results of the Soil Vapor Extraction Pilot Test that was conducted at the referenced property (Site).

We appreciate the opportunity to be of service. Should you have any questions or comments regarding this report, please contact either Laura Tanaka or Michael Van Fleet at (714) 444-9660 or (626) 930-1260, respectively.

CONVERSE CONSULTANTS

Laura Tanaka
Principal Environmental Scientist

Michael Van Fleet, PG
Senior Geologist

Norman S. Eke
Managing Officer

Dist.: 1/Addressee
1/Mr. Gerald O'Regan
Santa Clara County Department of Environmental Health
1555 Berger Drive, Suite 300
San Jose, California 95112-2716

DONAHUE SCHRIBER

March 29, 2018

Mr. Gerald O'Regan
Environmental Health Geologist
Local Oversight Program
County of Santa Clara – Department of Environmental Health
1555 Berger Drive, Suite 300
San Jose, California 95112

Subject: **Perjury Statement – SVE Pilot Test**
Holiday Cleaners – Westgate West
5309 Prospect Road
San Jose, California
Converse Project No. 16-42-194-06
Case No. 2017-08s, Global ID No. T10000010345

Mr. O'Regan:

I, Henry Avila, do hereby declare, under penalty of perjury under the laws of the State of California, that I am a legally authorized representative of Donahue Schriber Realty Group, the owner of the property located at 5309 Prospect Road, in San Jose, California, and that to the best of my knowledge the information and/or recommendations contained in the attached report (**Soil Vapor Extraction System Pilot Test Report**, dated March 28, 2018) are true and correct.

Sincerely,

DONAHUE SCHRIBER REALTY GROUP, LP

Henry A. Avila
Senior Vice President

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1.0 Introduction

This *Soil Vapor Extraction Pilot Test* Report has been prepared by Converse Consultants (Converse), on behalf of Donahue Schriber Realty Group (DSRG), for the dry cleaning facility (Holiday Cleaners) at the Westgate West shopping center located at 5309 Prospect Road, in San Jose, California (Site). The location of the Site is shown on Figure 1, Site Location Map.

1.1 Background

Holiday Cleaners, the Site, is located within the Westgate West shopping center (Property). The Site is an operational dry cleaner that has been present at the Property since its inception in 1985. Although they currently use a hydrocarbon-based cleaning machine, records indicated that the drycleaner utilized a tetrachloroethylene (PCE)-based cleaning machine from 1985 until sometime around 2009-2010.

Beginning in August 2016 Converse has conducted several rounds of environmental assessment activities. Boring locations related to these assessments are presented on Figure 2, Probe and Well Locations. Temporary soil vapor probes GP-1 through GP-4, located within or in front of the Site, were previously removed (and therefore not indicated on Figure 2), but all other probes remain in place for use as monitoring points. The findings of these assessments have revealed the following:

- Maximum reported concentrations of PCE in soil samples were less than the Tier 1 Environmental Screening Level (ESL) of the San Francisco Bay Regional Water Quality Control Board (RWQCB). No other volatile organic compounds (VOCs) were reported in the soil samples analyzed.

- A total of 15 VOCs were reported in various soil vapor samples, but only PCE was detected at concentrations considered to pose potential threats to human-health or groundwater. Subsequent indoor air sampling indicated no significant impacts in any of the suites tested, except for Holiday Cleaners, and no VOCs were detected in any of the groundwater samples collected.

- The PCE concentrations at depths of 15 feet or less, at locations from within the dry cleaner suite (GP-2 through GP-4) and near the rear of an adjacent suite (SV-2), ranged from 260,000 to 987,000 micrograms per cubic meter (ug/m^3). These concentrations exceed the Department of Toxic Substances Control (DTSC) soil vapor screening level of 2,000 ug/m^3 presented in Human Health Risk Assessment (HHRA) Note 3. Elevated concentrations of PCE appear to be limited latterly to an approximate 50-foot radius centered around the rear of the cleaners based on maximum PCE concentrations at locations SV-1, -3, -4, -6, and -8 being less than the screening level.

Based on the results of these assessments, Converse concluded that impacts from historic dry cleaning operations on the Site have resulted in elevated levels of PCE in the soil vapor that pose a potential threat to the health of Site occupants. This threat appears to be limited latterly to an approximate 50-foot radius centered around the rear of the cleaners, and vertically to a depth of approximately 40 feet below ground surface (bgs). However, it appears that the groundwater is not impacted, and that concentrations of PCE in the soil and soil vapor between 50 and 85 feet bgs do not pose a potential threat to groundwater.

The Site has been enrolled in the Voluntary Cleanup Program (VCP) administrated by the Santa Clara County Department of Environmental Health (DEH). Following their review of available documents DEH concurred with the recommendation to initiate remedial activities. Converse prepared a Workplan - Soil Vapor Extraction Pilot Test (Workplan), dated March 3, 2017 which outlined the procedures for installing additional wells, as well as test equipment and procedures. Approval to implement the scope of work outlined in the Workplan was received from DEH in a letter dated September 1, 2017.

2.0 Scope of Services

2.1 Objective

The objective of the proposed scope of work was to evaluate the effectiveness of Soil Vapor Extraction (SVE) as remedial technology to reduce concentrations of PCE in the subsurface at the Site.

2.2 Project Set-up

Converse personnel coordinated and scheduled Site access with Donahue Scriber Realty Group and the tenants of suites in which access was required.

Well applications for the SVE wells were submitted to the Santa Clara Valley Water District (SCVWD) and approved on October 24, 2017. Subsequent notifications were made during the field activities for SCVWD to obverse the well installation as per the permits. See Appendix A for a copy of the well permits. Permits were not required by SCVWD for the shallow soil vapor monitoring wells since those borings did not extend beyond 15 feet bgs and were not anticipated to encounter groundwater.

2.3 Field Activities

The field activities were completed between November 1 and December 5, 2017. Prior to conducting the SVE pilot test two (2) sets of nested SVE wells identified as SVE-1 and SVE-2 were installed, along with two (2) additional sets of shallow soil vapor monitoring probes identified as SV-9 and SV-10. A pilot test of a temporary SVE system was then conducted. All activities were completed in general accordance with the approved Workplan.

2.3.1 Utility Clearance and Notifications

The work area and proposed boring locations were marked, and Underground Service Alert (USA) was notified of our intent to drill so that subsurface utilities would be marked.

2.3.2 Well Installation Methodologies

Two (2) types of wells were installed during this assessment: shallow soil vapor monitoring wells and soil vapor extraction wells. Soil samples were collected during the advancement of the borings. Details regarding soil types encountered and wells construction parameters were recorded on boring logs. Copies of the

boring logs are included in Appendix B. The following sections outline how the various wells were completed.

2.3.2.1 Shallow Soil Vapor Wells

On November 2, 2017, two (2) borings (SV-9 and SV-10) were advanced within the dry cleaner suite using a direct push (Geoprobe®) drill rig operated by Environmental Control Associates (ECA). Boring SV-9 was completed to the proposed depth of 15 feet bgs, but SV-10 was only completed to 12.5 feet bgs due to refusal. Permanent soil vapor probes were installed in each of these borings at depths of 5 feet bgs, and at the bottom of the boreholes These new soil vapor wells were installed to monitor the effectiveness of remedial activities since the probes installed in the three (3) borings previously advanced in this suite (GP-2, GP-3, and GP-4) were abandoned shortly after samples were collected in August 2016. Well SV-9 is located near the central portion of the suite, and SV-10 is located in front of the dry cleaning machine near the rear of the suite. See Figure 2, Probe and Well Location Map for locations.

Soil samples were continuously collected during the advancement of each boring, and those samples were used for lithologic evaluation of the soil types. No soil samples from these borings were submitted to a laboratory for chemical analysis. Soil vapor probes were installed once the borings were completed to their total depth (15 feet bgs in SV-9 and 12.5 feet in SV-10). Six (6)-inch long stainless steel probes, connected to Teflon tubing, were inserted to the bottom of the boreholes and an approximate 1-foot sand pack was then placed around and slightly above the probes. The boreholes were then sealed up to approximately 5.5 feet bgs with hydrated bentonite where a probe was installed in a similar manner, and then the remainder of the borehole was backfilled with hydrated bentonite to approximately 0.5 feet bgs. A flush-mount well cover was installed with concrete to protect the tubing.

2.3.2.2 Soil Vapor Extraction Wells

On November 1 and 2, 2017 soil vapor extraction (SVE) wells were drilled and constructed at 2 locations (SVE-1 and SVE-2) using a HSA drill rig operated by ECA. The borings were located in the parking area on the east side of the Site building and were separated by a distance of approximately 35 feet. The borings were completed to depths of 40 bgs, and soil samples were collected at 5 or 10-foot intervals. At each location a total of two (2) SVE well casings were then installed. Well locations are indicated on Figure 2, and a construction diagram of wells SVE-1 and SVE-2 is presented on Figure 3.

Borings were initially drilled using augers with an approximate outside diameter of 7 inches, and soil samples were collected at 5-foot intervals for lithologic evaluation, and/or laboratory analysis. The borings were subsequently reamed to 10-inches in diameter using larger augers. No soil samples were collected during the reaming process. Upon completion of reaming, the augers were partially removed from the hold and the well casings and annular fill materials were installed through the center of the augers. The augers were incrementally removed as well construction progressed. The wells were all constructed of 2-inch diameter schedule - 40 PVC casing. The annular space between the casing and the borehole walls was filled with #3 Monterey sand, medium bentonite chips, and neat cement slurry. The wells were completed flush to ground surface with traffic rated covers set in concrete. The general well construction parameters were as follows:

Soil Vapor Well Construction Details

Well ID	SVE-1	SVE-2
Concrete	0-2 feet	0-2 feet
Slurry	2-8 feet	2-8 feet
Bentonite	8-9 feet 20-24 feet	8-9 feet 20-24 feet
Sand	9-20 feet 24-40 feet	9-20 feet 24-40 feet
Screen	10-20 feet 25-40 feet	10-20 feet 25-40 feet
Total Depth	40 feet	40 feet

The neat cement slurry was mixed onsite in drums using eight 47-pound bags of Type II-V Portland Cement for every 50-gallon batch of slurry. County well inspectors were onsite to observe and approve of the mixing and placement of the slurry seals.

Following the installation of well SVE-1, an alternate access port to this well was installed adjacent to that of well SVE-2. The purpose of this alternate location was to avoid needing to block off additional parking spaces in front of the Site during the pilot test. To install the port a “T” fitting was attached to the top of the well casing, a 2-inch PVC pipe was then connected to this fitting and run beneath the skirt of the well cover and through a trench where it was stubbed up. Access to this port was secured with a similar well cover.

2.3.3 Sample Collection

The following sections document how samples of soil and soil vapor were collected during drilling and/or following the completion of well installation activities.

2.3.3.1 Soil Samples

All soil samples for laboratory chemical analysis were collected in 2.5-inch diameter brass rings, which were driven to the appropriate sample depth using the HSA drill rig. Subsamples were collected from select soil rings in accordance with Environmental Protection Agency (EPA) Method 5035 using encore samplers for the potential analysis of VOCs. A portion of each soil sample was also placed in a sealable plastic bag for lithologic evaluation and field-screening for VOCs using a photo-ionization detector (PID). The sample sleeves were then capped, labeled and placed on ice for transport, under chain of custody documentation to a State of California certified laboratory.

Soil samples for laboratory analysis of geotechnical parameters were collected either as discrete samples in brass rings as described above, or as bulk samples. Bulk samples were collected from the drill cuttings as the augers lifted the soil from the boring. A shovel was used to transfer the soil into plastic sample bags. These sample containers were labeled and then delivered to an appropriate laboratory for analysis.

2.3.3.2 Soil Vapor Samples

Prior to conducting the SVE pilot test, a baseline round of soil vapor samples were collected on November 9, 2018 from each of the newly installed shallow soil vapor wells, as well as from a limited number of the previously installed soil vapor probes. Subsurface conditions were allowed to equilibrate for a minimum period of 48 hours following the probe installations before samples were collected. Post-test samples were also collected from select probes on December 5, 2018. It is noted that samples collected from the probe installed at 12 feet bgs in boring SV-10 (SV-10-12) were mislabeled on the chain of custodies as being from 15 feet bgs (SV-10-15). The probes were purged and sampled in general accordance with the joint Department of Toxic Substance Control (DTSC) and Regional Water Quality Control Board (RWQCB) *Advisory for Active Soil Gas Investigations*, dated July 2015.

All probes were purged of three (3) sample train volumes (approximately 1 liter) of air prior to collecting samples. Purging was completed using a syringe connected to a 3-way valve. Samples were collected using 1-liter summa canisters. After the probe was purged, the canister was connected, and then a shut-in test was conducted to check the integrity of

the seals. If a leak was detected, fittings were tightened and the test was conducted again. Sample collected was conducted at flow rate of 200 milliliters per minute.

Soil vapor samples were also collected from each of the newly installed SVE wells during the pilot test. Startup samples were collected on November 28 and 29, 2018, within 30 minutes of beginning extraction from a well. Test End samples were collected on December 2, 2018 shortly before the SVE test was discontinued. It is noted that the startup sample collected from well SVE-1-20 was not analyzed because it was determined that there was a leak in a fitting that may have compromised the sample. Samples from the SVE wells were collected in 6-liter summa canisters. Since the SVE system was actively pulling air from the well, no additional purging was conducted prior to collecting samples from these wells.

All soil vapor samples collected in summa canisters were shipped under chain of custody control to ESC Lab Sciences Mount Vernon, Tennessee, a State of California certified laboratory.

It is also noted that samples were periodically collected from the individual SV wells and various system locations (manifold, carbon midpoint, and effluent) to evaluate system effectiveness and operational performance during the test. These samples were screened in the field for VOCs using a PID.

2.3.4 SVE System Pilot Test

The SVE pilot test system was installed in general accordance as outlined in the approved workplan. A trailer mounted system was delivered to the Site and the soil vapor extraction wells were manifolded to the system. The area was temporally fenced off with chain link fence and wind screens.

The system was operated for a period of 96 hours (approximately 4 days) for pilot testing. Once the test began on November 28, 2017, the system operated continuously until the test ended on December 2, 2017. Newly installed wells SVE1 and SVE2, which are separated by 35 feet, (each with a shallow and deep casing) were utilized as soil vapor extraction (SVE) wells during this pilot test. Soil vapor probes at locations SV-1 through SV-10 were utilized as monitoring points during the pilot test.

Daily monitoring and screening of the SVE wells and system was conducted during the pilot test, with the main focus of the test being the collection of data for use in determining the effective radius of influence (ROI) of the extraction wells. The vacuum, flow rate, and relative vapor concentrations in the SVE wells, as well as the vacuum of select monitoring probes, were recorded at regular intervals when a technician was onsite. The flow rates in the SVE wells was

measured using an electronic anemometer. Vacuum conditions were measured using dedicated vacuum gauges installed near the well head in the SVE wells, and using analog magnehelic gauges in the monitoring probes. Relative vapor concentrations were measured in the extraction wells using a photo-ionization detector (PID). Samples were also collected for laboratory analysis of VOCs from each of the SVE wells at the start and end of the test, as well as from select monitoring probes before and after the pilot test. Copies of the analytical reports are included in Appendix C.

The extracted soil vapors were treated prior to emission to the atmosphere by passing through drums filled with granular carbon. Two sets of drums were connected in series at all times, and concentrations of VOCs were frequently monitored at the midpoint between carbon treatment drums to evaluate if the primary drum had become saturated and may need to be changed out.

2.3.4.1 SVE System

The SVE wells (SVE-1 and SVE-2) were connected to a trailer-mounted SVE system using 2-inch flexible hoses. The SVE system consisted of the following:

- Air blower capable of producing flow rates up to 290 Cubic Feet per Minute (CFM), and vacuum of up to 90 inches of water (In-H2O);
- 5 HP Motor;
- Air/Water separator;
- High water level shutoff;
- 230 Volt AC Three Phase Power (15 Amps); and
- 55-gallon drum-based carbon vessels (4 total).

Each 2-inch line from the SEV wells was equipped with a two-inch ball valve and sample port.

2.3.4.2 Test Settings

The variations between tests setting included which wells were actively being used for extraction, and the rate of air flow being extracted. Table 1 presents a summary of the various test setting. All field monitored flow, vacuum, and PID readings recorded during the pilot test are tabulated on Table 2.

The objective of test settings over the initial 2 days of testing was to evaluate optimal flow conditions for the subsequent longer duration test settings for the last 2 days of testing, as well as to aid in the selection of an appropriate SVE blower for the full-scale system. The longer duration test settings were conducted to establish vacuum responses in the observation wells and provide data for estimating achievable effective ROIs. This data will be used

to evaluate the area of influence, efficiency of extraction wells, and air permeability in the pilot test locations for the eventual design of a full-scale remediation system.

2.4 Analytical

All soil samples for chemical analysis were submitted to American Environmental Testing Laboratories (AETL) in Burbank, California. All soil vapor samples were submitted to ESC Lab Sciences in Mount Juliet, Tennessee. Both laboratories are certified by the State of California as environmental testing laboratories. All soil samples collected from SVE-1 and SVE-2 during this installation were analyzed for VOCs in accordance with EPA Test Method 8260B. All soil vapor samples collected from the SVE wells shortly after the start of the test and before the end of the test, as well as from select monitoring probes collected before and after the pilot test, were analyzed for VOCs in accordance with EPA Test Method TO-15.

Select soil samples collected from the SVE borings were submitted to the laboratories of Converse and AP Engineering and Testing for analysis of the physical parameters of grain size, dry bulk density, total and water-filled porosity, and hydraulic conductivity. The selected soil samples were analyzed as follows:

- Grain size, ASTM D422
- Grain density (specific gravity), ASTM D854
- Soil moisture content, ASTM D2216
- Hydraulic Conductivity, ASTM D5084
- Total and Dry bulk density, ASTM D2937
- Total porosity (calculated from soil bulk density and grain density)

The analytical reports and chain of custody documentation for the chemical and physical properties of samples are provided in Appendices C and D respectively.

2.5 Investigative Derived Waste Disposal

Wastes were generated associated with the installation of the SVE wells between November 1 and 2, 2017. A total seven (7) 55-gallon drums containing soil and decon water was generated. A representative sample of the waste in these drums was collected and analyzed to profile this waste for disposal. These drums were removed from the Site on November 30, 2017 by American Integrated Services and disposed of as hazardous waste at the Potrero Hills Landfill in Suisun City, California.

2.6 Field Variances

Variances from Converse's March 2017 Workplan included the following:

- No soil vapor sample could be collected from SVE-1-20 at the start of the test from that well due to a faulty sample container.
- The boring at location SV10 could only be completed to 12.5 feet bgs instead of the intended 15 feet due to refusal. The deeper soil vapor probe at this location was installed at 12 feet bgs rather than 15 feet bgs.
- The total duration of the pilot test was approximately 15 hours shorter than anticipated. This is partially due to conditions at some test settings stabilizing quicker than anticipated.

3.0 Discussion of Findings

3.1 Soil Conditions

The soil observed in subsurface samples collected from borings SVE-1 and SVE-2 were generally dark brown clayey silt in the upper 20 feet, except that a layer of silty sand was observed between 10 and 15 feet bgs in boring SVE-1. Between 20 and 40 feet bgs in both of these borings the soil was generally brown silty sand or sandy silt. All samples were observed to be slightly moist.

See Appendix B, Boring Logs, for complete descriptions.

3.2 Groundwater

Groundwater was not encountered in either of the newly completed SVE wells at the maximum depth drilled of 40 feet bgs. The depth to groundwater was monitored in the three (3) previously installed onsite monitoring wells (MW-1, MW-2, and MW-3) prior to the beginning of the pilot test on November 28, 2017 at depths between 80.37 and 82.20 feet bgs. These measurements indicate that groundwater was approximately 12 to 14 feet shallower than when previously measured in November 2016.

Groundwater depths were measured daily in each of the wells over the course of the pilot test. Between the start and end of the test the water level in each well rose between 0.4 and 2.2 feet, possibly related to the vacuum conditions created by the test in the vadose zone. Following the completion of the SVE pilot test the water level in each of the monitoring wells dropped and was approximately 0.5 feet lower than prior to the start of the test.

Depth to water measurements are tabulated on Table 3.

3.3 Analytical Results

A summary of the analytical results is provided below, and in Tables 4, 5, 6, and 7. The analytical reports and chain of custody documentation are provided in Appendix C.

3.3.1 Soil

3.3.1.1 Physical Properties

A total of eight (8) soil samples from boring SVE-1 and SVE-2 were submitted for analysis of physical properties. See Table 4 for a complete summary of the analytical results for soil physical properties. The following is a range of select parameters reported:

- Soil bulk density (dry) – 109.59 to 126.07 pounds per cubic foot (lb/ft^3)
- Grain density – 2.596 to 2.724 grams per cubic centimeter (g/cm^3)
- Total porosity – 22.6% to 35.6%
- Soil moisture content – 4.3% to 12.1%

3.3.1.2 Chemical Properties

A total of 8 soil samples collected from borings SVE-1 and SVE-2 were analyzed by the laboratory for VOC in accordance with EPA Method 8260B. A concentration of one (1) VOC was reported in 1 of the 8 soil samples analyzed above the method detection limits (MDLs).

PCE was reported at a concentration of 0.0269 milligrams per kilogram (mg/kg) in the sample from SVE-1 at 40 feet bgs. This concentration is below the Tier 1 ESL of 0.420 mg/kg. No other VOCs were detected in any of the soil samples analyzed.

See Table 5 for a complete summary of the chemical analytical results for soil samples collected from this and prior assessments.

3.3.2 Groundwater

No samples of groundwater were collected for analysis.

3.3.3 Soil Vapor

As discussed in section 2.3.3.2, soil vapor samples were collected from all of the SVE wells and select monitoring probes prior to or shortly after start-up of the pilot test to establish a baseline of VOC concentrations. Samples were again collected shortly before or after the conclusion of the pilot test to evaluate the effect of the system.

A total of 23 VOCs were detected in one or more of the pre- or post-test soil vapor samples collected as part of this SVE pilot test. A complete summary of all VOCs detected in soil vapor samples from the Site during this and prior sampling events is presented on Table 6. Fifteen (15) of these VOCs were reported in fewer than 20 of the 62 samples analyzed, and all reported concentrations of these VOCs are less than their respective soil vapor screening levels. The

following eight (8) VOCs were detected in 20 or more samples: PCE, ethanol, ethylbenzene, n-hexane, tetrahydrofuran, 1,2,4-trimethylbenzene, toluene, and xylenes. A summary of the 8 primary VOCs detected in these pre- and post-test samples is presented on Table 7.

With the exception of PCE, no other VOCs were reported in any samples at concentrations in excess of their respective soil vapor screening levels. Concentrations of PCE was reported in all but 3 samples. The maximum PCE concentration of 469,000 ug/m^3 was reported in the sample from location SV-10 (location closest to the dry-cleaning machine) at a depth of 5 feet bgs. This maximum concentration is well in excess of the soil vapor screening level of 2,100 ug/m^3. Concentrations of PCE in excess of the screening level were reported in a total of 32 samples from 5 of the 10 probe locations (SV-2, SV-5, SV-7/7A, SV-9, and SV-10), as well as in 1 sample from an SVE well (SVE-2-40).

3.4 SVE Pilot Test

3.4.1 Flow and Vacuum Measurements

The objectives of initial test settings completed on November 28 and 29, 2017 were primarily to evaluate the extraction rate capacities of each of the SVE wells individually at varying vacuum settings. It was determined that some of the lower flow rates were less than the optimal range of the meter being used (Velocical 9555). Confirmation readings conducted using an alternate meter that was more sensitive to lower flow rates (Velocical 9535) indicated that rates measured with the initial meter of around 3 CFM may actually have been closer to 13 CFM. The Velocical 9535 anemometer was used for the duration of the pilot test beginning on November 30 to measure flow rates in the extraction wells. Flow rates presented on the report tables and discussed below have not been adjusted to account for the potentially low bias of the instrument, so it is noted that actual flow rates may be greater than reported.

Each of the SVE well casings were used for extraction individually at varying rates lasting approximately 1 hour (abbreviated step test). Vacuum measurements were also recorded during this testing in the extraction wells and in select monitoring probes. Figure 4 presents a plot of vacuum readings versus the flow rates monitored in each of the SVE wells, and Figure 5 presents a plot of vacuum readings monitored over time in select monitoring probes. See Tables 1 and 2 for summaries of the field readings. The responses observed for each of the SVE well casings were as follows:

- SVE-1-20
  Flow rates between 40 and 43 CFM were achieved at the maximum vacuum of 60 In-H_2O. Flow rates were continuing to increase slightly at

the end of this test setting. At a lower vacuum rate of 25 In-H2O the flow rate was measured to be steady at 22 CFM.

- SVE-1-40
  A maximum flow rate of 15 CFM was achieved and remained steady at a maximum vacuum of 60 In-H2O. At a lower vacuum rate of 23 In-H2O the flow rate in this well was measured to be steady at around 7.5 CFM.

- SVE-2-20
  A maximum flow rate of 15 CFM was achieved and remained relatively steady with a maximum vacuum of 64 In-H2O achieved. At a lower vacuum rate of 26 In-H2O the flow rate in this well was measured to be steady at around 6 CFM.

- SVE-2-40
  A maximum flow rate of 19 CFM was achieved at a maximum vacuum of 54 In-H2O, but that rate could not be maintained and declined to 17.5 CFM by the end of that test setting. At a lower vacuum rate of 34 In-H2O the flow rate in this well was measured to be steady at around 3 CFM.

Well SVE-1-20 was determined to be capable of producing the greatest flow rates at approximately 43 CFM. Maximum flow rates achieved from the other 3 wells were roughly comparable at around 15 CMF. Based on the plot of vacuum readings versus the flow rates on Figure 4, if a blower capable of greater vacuum were used (up to 150 In-H2O), it appears that well SVE-1-20 may be capable of producing flow at maximum rates between 50 and 60 CFM. However, the maximum sustainable flow from the other wells is estimated to be between 20 and 25 CFM.

The objectives of the subsequent portion of the pilot test completed November 30 through December 2, 2017 were primarily to evaluate the maximum achievable flow rates from the SVE wells, and the effective ROI based on vacuum conditions induced at monitoring probes at varying distances from the SVE wells. This phase of the test was conducted over an approximate period of 43 hours. The following is a summary of the findings and observations:

- Similar to the initial phase of testing, the maximum flow rates were recorded in well SVE-1-20. Flow rates in this well were generally 2 to 3 times greater than those in the other wells.

- Flow rates measured in each of the other wells (SVE1-40, SVE-2-20, and SVE-2-40) varied fairly significantly over the course of this portion of the test from 5.6 to 27.3 CFM. However, the average flow rate between these wells of 14.3 CFM is generally consistent with the rates measured under maximum vacuum conditions during the initial phase of the pilot test. The cause of the variations is unknown.

- The average vacuum reading in all wells was 46 In-H2O over the course of this portion of the test, with variations between 28 and 51 In-H2O.

- The maximum vacuum induced at a monitoring probe was 0.25 In-H2O in SV7-15, which is located approximately 18 feet from each of the SVE wells. The vacuum conditions at this monitoring probe were relatively stable after approximately 4 hours. The next highest levels of vacuum, generally 0.09 to 0.10 In-H2O, were measured at location SV-9, which is located approximately 40 feet from the SVE wells. The maximum vacuum measured in probes greater than 80 feet from the SVE wells was 0.035 In-H2O.

3.4.2 Radius of Influence Evaluation

The effective ROI that a SVE well may induce vacuum over is an important consideration in designing a full-scale SVE remediation system. This ROI is used in evaluating the spacing between extraction wells. The ROI achievable at an SVE well may be determined by evaluating the sub-surface vacuum induced at monitoring points at varying radial distances from the SVE well. A conventional assumption is that a minimum vacuum pressure of at least 0.1 In-H_2O is required to induce flow of soil gas at sufficient pore-gas velocities to be effective in transporting contamination.

Measurable vacuum influence was induced in most of the probes monitored at the end of the pilot test. However, the vacuum level in most of the probes was generally below the desired level of 0.1 In-H2O in most of the probes located 40 feet or more from the SVE wells. The greatest vacuum influence was generally observed in the probes at location SV-7/7A which are located approximately 18 feet from each of the SVE wells. The measured vacuum levels were generally related more to the distance from the SVE wells than the depth of the probe.

The effective ROI may be determined by fitting the data collected from the observations wells during the pilot test on a semi-log plot of pressure versus distance from the SVE wells. See Figure 6 for a distance-drawdown graph of data collected at the end of the pilot test when levels are considered to have stabilized. Based on this plot the effective ROI for extraction wells at the Site is estimated to be approximately 35 feet.

3.4.3 Contaminant Reduction

A comprehensive discussion of all soil vapor analytical results is presented in above Section 3.3.3. This section will be limited to the evaluation of PCE concentration in soil vapor samples related to the pilot test, as it is the primary

chemical of concern. The following is noted regarding the reported PCE concentrations:

- PCE was not detected in the samples from location SV-1, which is located approximately 100 feet away from the dry cleaning machine, and was also not detected in the sample from 80 feet bgs at location SV-7A, which is the deepest vapor probe onsite.
- At locations SV-3, SV-4, SV-6, and SV-8 all reported PCE concentrations were less than the soil vapor screening level. PCE concentrations between the pre- and post-test samples in these probes (with the possible exception of locations SV-4 and SV-8 from which pre-test samples were not collected) decreased by approximately 35%. It is noted that none of these probe locations are located between the dry-cleaning machine and SVE wells.
- Probe locations SV-7/7A, SV-9, and SV-10 are located between the presumed plume source (dry cleaning machine) and the SVE wells. Changes in PCE concentration between the pre- and post-test samples were mixed, but on average concentrations increased by roughly 30%. This increase is likely an effect of higher PCE concentrations in the source plume being drawn towards these probes by the SVE wells.

Figure 7 presents isoconcentration contours of PCE concentrations in the pre- and post-test samples from probes at 15 feet bgs. This figure illustrates a general eastward shift of the PCE plume towards the extraction wells.

Based on a total system run time of approximately 96 hours at an average rate of approximately 50 CFM and an average PCE concentration of approximately 10,000 ug/m^3, it is calculated that approximately 200 pounds of PCE were removed from the subsurface during pilot test operation.

4.0 Conclusions and Recommendations

4.1 Conclusions

Based on the field observations and analytical results of this assessment, Converse has reached the following conclusions:

4.1.1 Chemical Analyses Conclusions

- In the soil samples analyzed from this and prior assessments at the Site PCE has been the only VOC detected. All reported PCE concentrations have been less than the ESL screening level of 0.420 mg/kg.
- A total of 23 VOCs were detected in one or more of the pre- or post-test soil vapor samples collected as part of this SVE pilot test. With the exception of PCE, all reported VOC concentrations are less than their respective soil vapor screening levels. The maximum PCE concentration of 469,000 ug/m^3 was reported in the sample from location SV-10 (location closest to the dry-cleaning machine) at a depth of 5 feet bgs. Concentrations of PCE in excess of the screening level (2,100 ug/m^3) were reported in a total of 32 samples from 5 of the 10 probe locations (SV-2, SV-5, SV-7/7A, SV-9, and SV-10).
- In the soil vapor probes not located between the source and SVE wells (locations SV-3, SV-4, SV-6, and SV-8) all reported PCE concentrations were less than the soil vapor screening level, and they decreased by approximately 35% between the pre- and post-test samples. In the probes located between the source (dry cleaning machine) and the SVE wells (locations SV-7/7A, SV-9, and SV-10) changes in PCE concentration between the pre- and post-test samples were mixed, but on average concentrations increased by roughly 30%. This increase is likely an effect of higher PCE concentrations in the source plume being drawn towards these probes by the SVE wells.
- Approximately 200 pounds of PCE were removed from the subsurface during the pilot test.

Results of chemical analyses for the soil vapor samples analyzed suggest that the limited SVE pilot test resulted in relatively significant reductions in PCE concentrations at monitoring points located up to 150 feet from the extraction wells.

4.1.2 Geotechnical Analyses Conclusions

Geotechnical analyses were performed on select soil samples to aid in evaluating the technical feasibility of the proposed remedial technology for the Site. Conclusions of geotechnical analyses include:

- Soil bulk density (dry) – 109.59 to 126.07 lb/ft^3
- Grain density – 2.596 to 2.724 g/cm^3
- Total porosity – 22.6% to 35.6%
- Soil moisture content – 4.3% to 12.1%

Results of geotechnical analyses for the parameters suggest that some subsurface geotechnical conditions are generally conducive for SVE at the Site. However, the total porosity values of most samples are representative of relatively dense mixed-grain sands, and the average fluid saturation of the pore spaces (approximately 50%) is relatively high.

4.1.3 SVE Pilot Testing Conclusions

The blower motor used during the pilot test was cable of producing a maximum vacuum of approximately 60 In-H2O. At this vacuum level, well SVE-1-20 was determined to be capable of producing the greatest flow rates at approximately 43 CFM, while the maximum flow rates achieved from the other 3 SVE wells were roughly 15 CMF. If a blower capable of producing up to 150 In-H20 of vacuum were used it is estimated that flow rates between 50 and 60 CFM may be achievable from well SVE-1-20, and between 20 and 25 CFM from the other SVE wells.

Measurable vacuum influence was induced in most of the probes monitored at the end of the pilot test. However, the vacuum level in most of the probes was generally below the desired level of 0.1 In-H2O in most of the probes located 40 feet or more from the SVE wells. Based on the distance-drawdown of vacuum measurements in probes relative to their distance from the SVE wells, the effective ROI for extraction wells at the Site is estimated to be approximately 35 feet.

Evaluation of the PCE concentrations in the pre- and post-test samples indicates a general eastward shift of the PCE plume towards the extraction wells. Based on the reduction in PCE concentrations in monitoring probes that are located further from the SVE wells, it appears that the ROI from the SVE wells may have extended 80 feet or more. The system was successful in removing approximately 200 pounds of PCE from the subsurface during the pilot test.

The results of this pilot test indicate that SVE may be a technically feasible technology to implement at the Site for the removal of VOCs from the subsurface soils.

4.2 SVE Recommendations

It is recommended that a remedial action plan (RAP) be prepared to address the remediation of impacts from VOCs in soil vapor beneath the Site, and that plan should be submitted to the Santa Clara County DEH for review and approval.

5.0 Reliance

This report is for the sole benefit and exclusive use of Donahue Schriber Realty Group in accordance with the terms and conditions under which these services have been provided. Its preparation has been in accordance with generally accepted environmental practices. No other warranty, either express or implied, is made. The Scope of Services associated with the report was designed solely in accordance with the objectives, schedule, budget, and risk-management preferences of Donahue Schriber Realty Group.

This report should not be regarded as a guarantee that no further contamination, beyond that which could be detected within the scope of this assessment, is present at the Site. Converse makes no warranties or guarantees as to the accuracy or completeness of information provided or compiled by others. It is possible that information exists beyond the scope of this assessment. It is not possible to absolutely confirm that no hazardous materials and/or substances exist at the Site. If none are identified as part of a limited scope of work, such a conclusion should not be construed as a guaranteed absence of such materials, but merely the results of the evaluation of the Site at the time of the assessment. Also, events may occur after the Site visit, which may result in contamination of the Property. Additional information, which was not found or available to Converse at the time of report preparation, may result in a modification of the conclusions and recommendations presented. Any reliance on this report by Third Parties shall be at the Third Party's sole risk.

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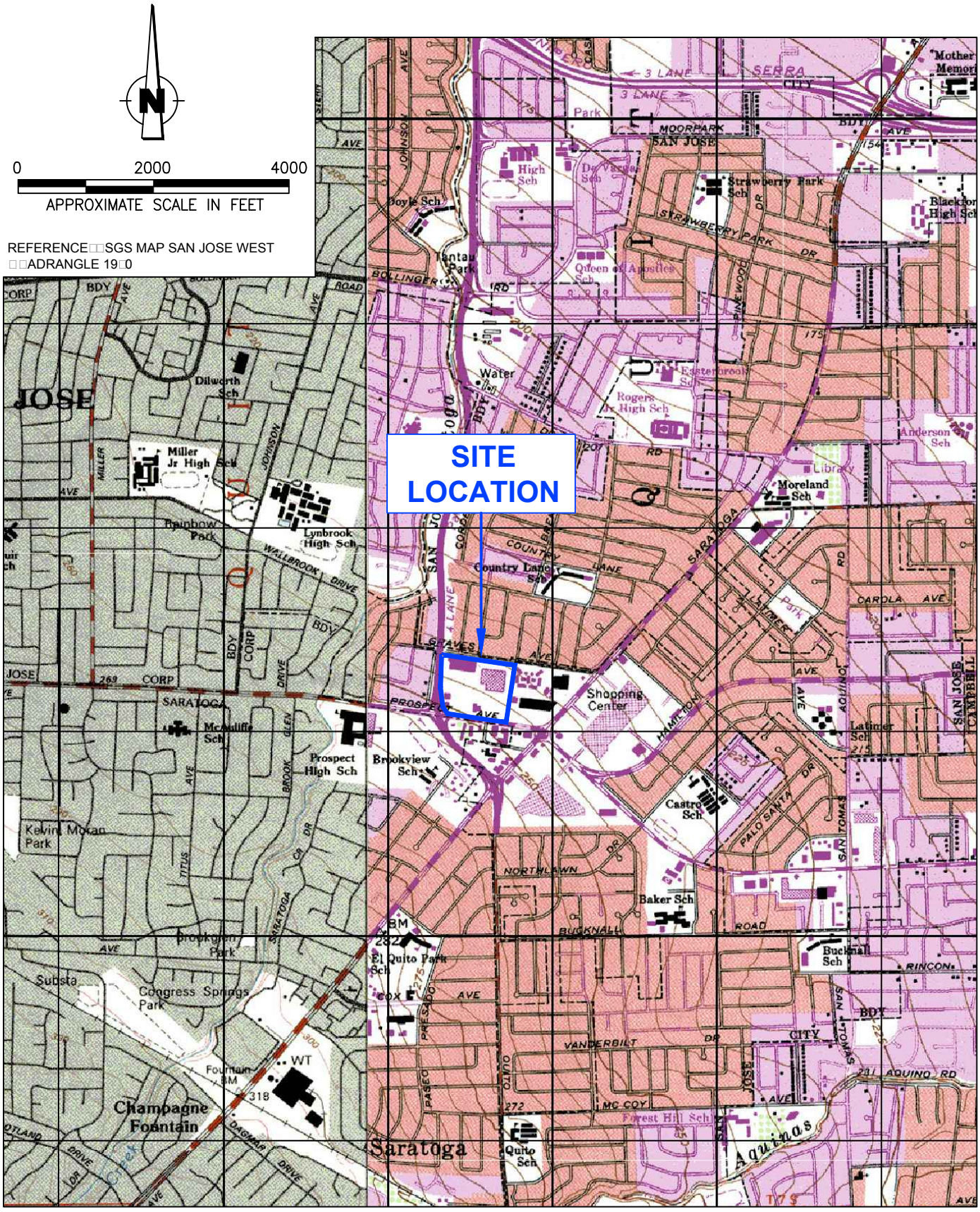
Figures



SITE LOCATION MAP

Converse Consultants

HOLIDAY CLEANERS - WESTGATE WEST
5309 PROSPECT ROAD
SAN JOSE, CALIFORNIA

Project No.
16-42-194-06

Figure No.
1

Permanent Soil Vapor Probes
Deep SV Probes and GW Mon. Well
Soil Vapor Extraction Well
Groundwater Monitoring Well

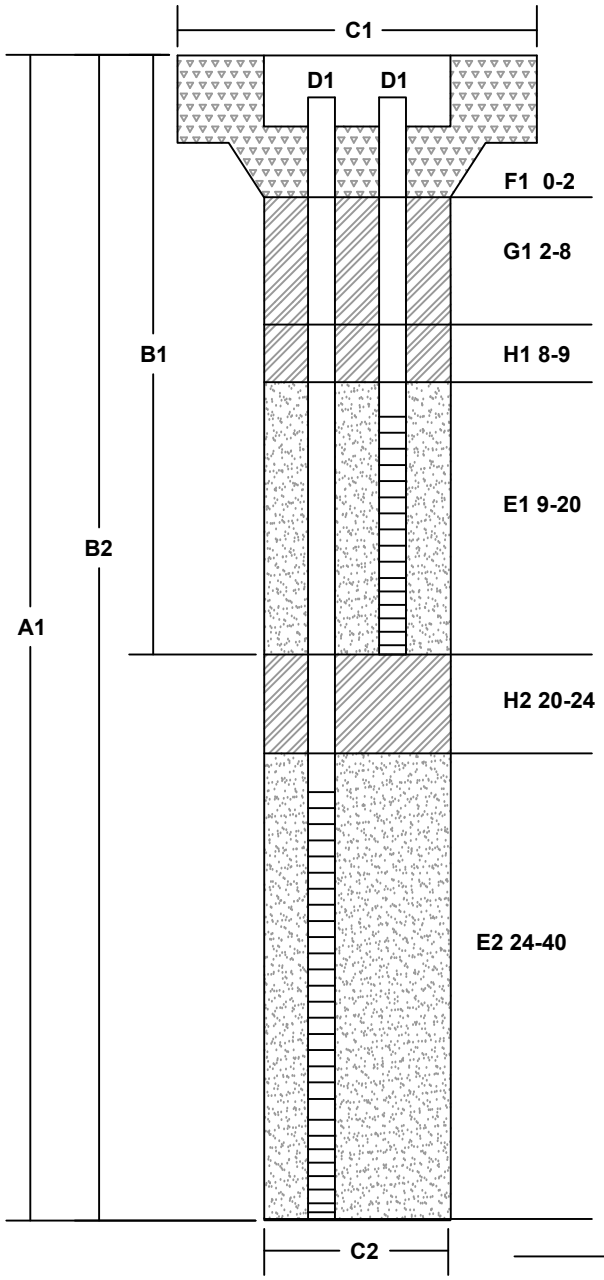
PROBE AND WELL LOCATIONS

Holiday Cleaners – Westgate West
5309 Prospect Road
San Jose, California

Project No:
16-42-194-06

Converse Consultants

FIGURE **2**



A - TOTAL DEPTH OF BORING:
A1□40 FT

B - CASING:
SCHEDULE 40 PVC
□1□20 FT
□2□40 FT

C- BORING DIAMETER:
C1□24 INCH
C2□10 INCH

D - CASING DIAMETER:
D1□2 INCH

F - SURFACE COMPLETION:
CONCRETE
F1□0 TO 2 FT

G - SANITARY SEAL MATERIAL:
NEAT SLURRY
G1□2 TO 8 FT

H - PLUG - MATERIAL:
HYDRATED BENTONITE CHIPS
H1□8 TO 9 FT
H2□20 TO 24 FT

E - PERFORATED ZONE / FILTER PACK:
E1□PERFORATED FROM 10 TO 20 FT
E2□PERFORATED FROM 25 TO 40 FT

PERFORATED TYPE / SIZE
FACTORY SLOT□0□020 INCH

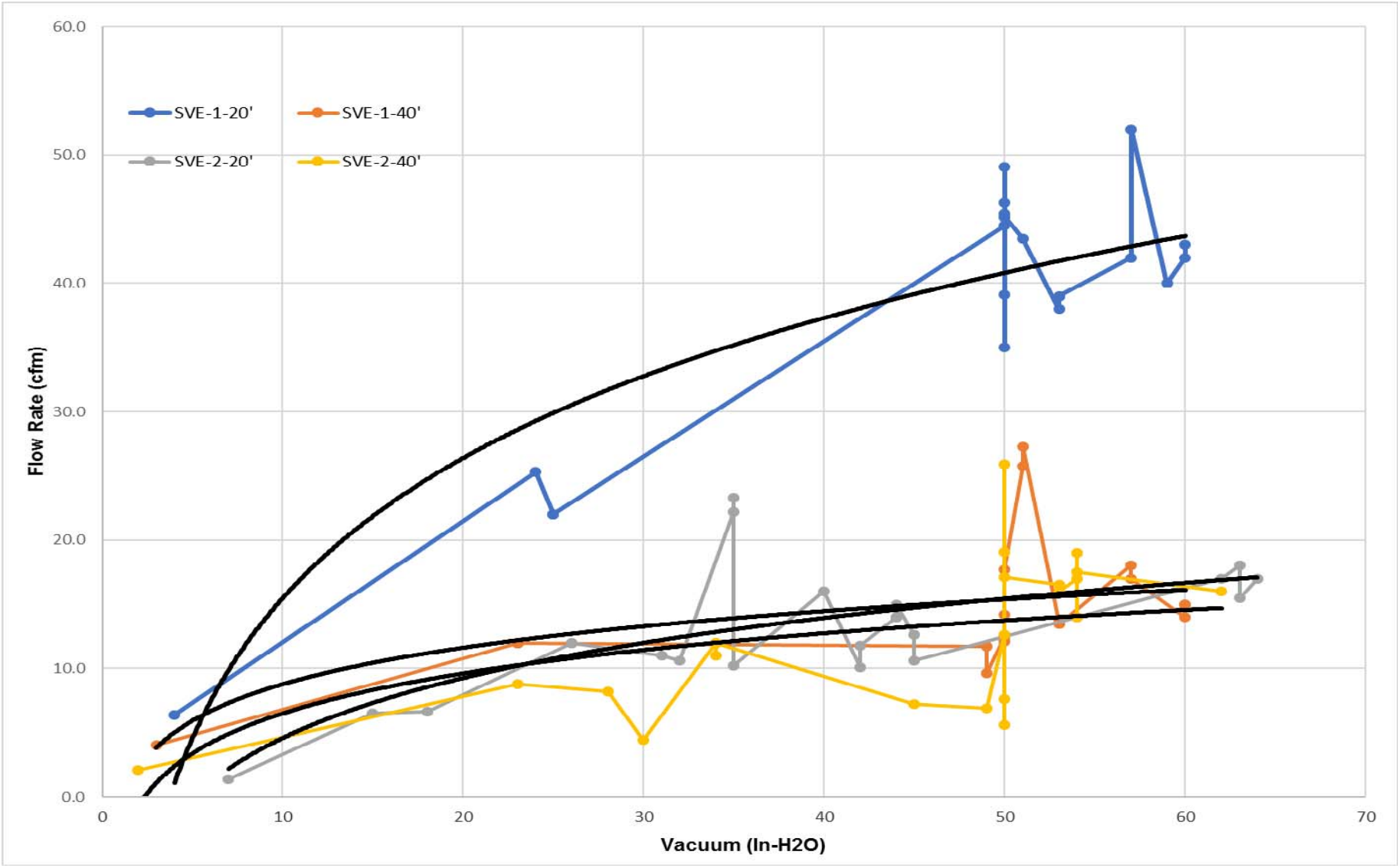
FILTER PACK MATERIAL: # 3 MONTEREY SAND
E1□9 TO 20 FT
E2□24 TO 40 FT

WELL CONSTRUCTION DIAGRAM - SEV-1 and SVE-2

Converse Consultants

HOLIDAY CLEANERS
5309 PROSPECT ROAD
SAN JOSE, CALIFORNIA

Project No.	Figure No.
16-42-194-06	3



Vacuum vs. Flow in SVE Wells

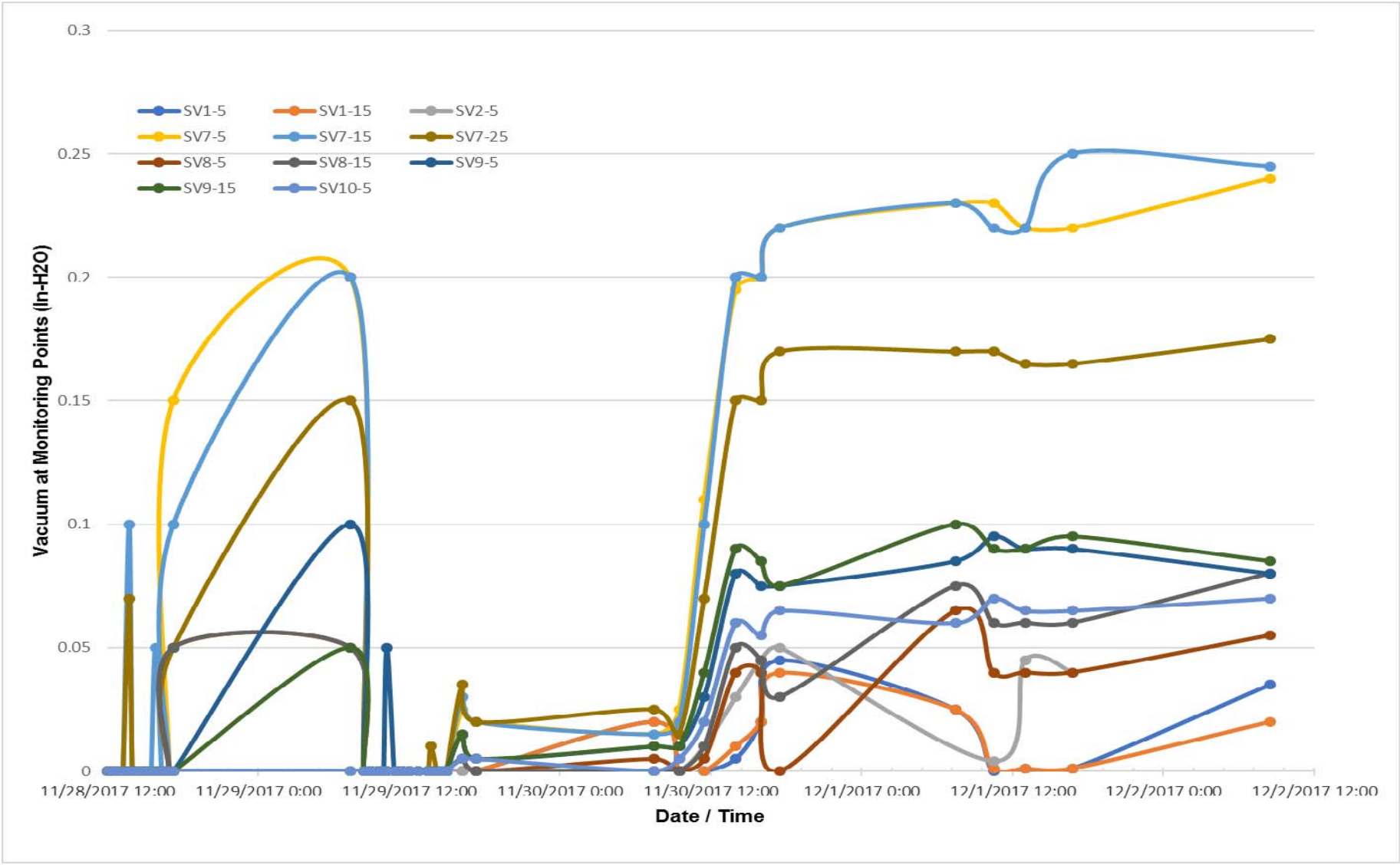
Holiday Cleaners – Westgate West
5309 Prospect Road
San Jose, California

Project No:

16-42-194-06

Converse Consultants

FIGURE **4**



Vacuum in Monitoring Probes

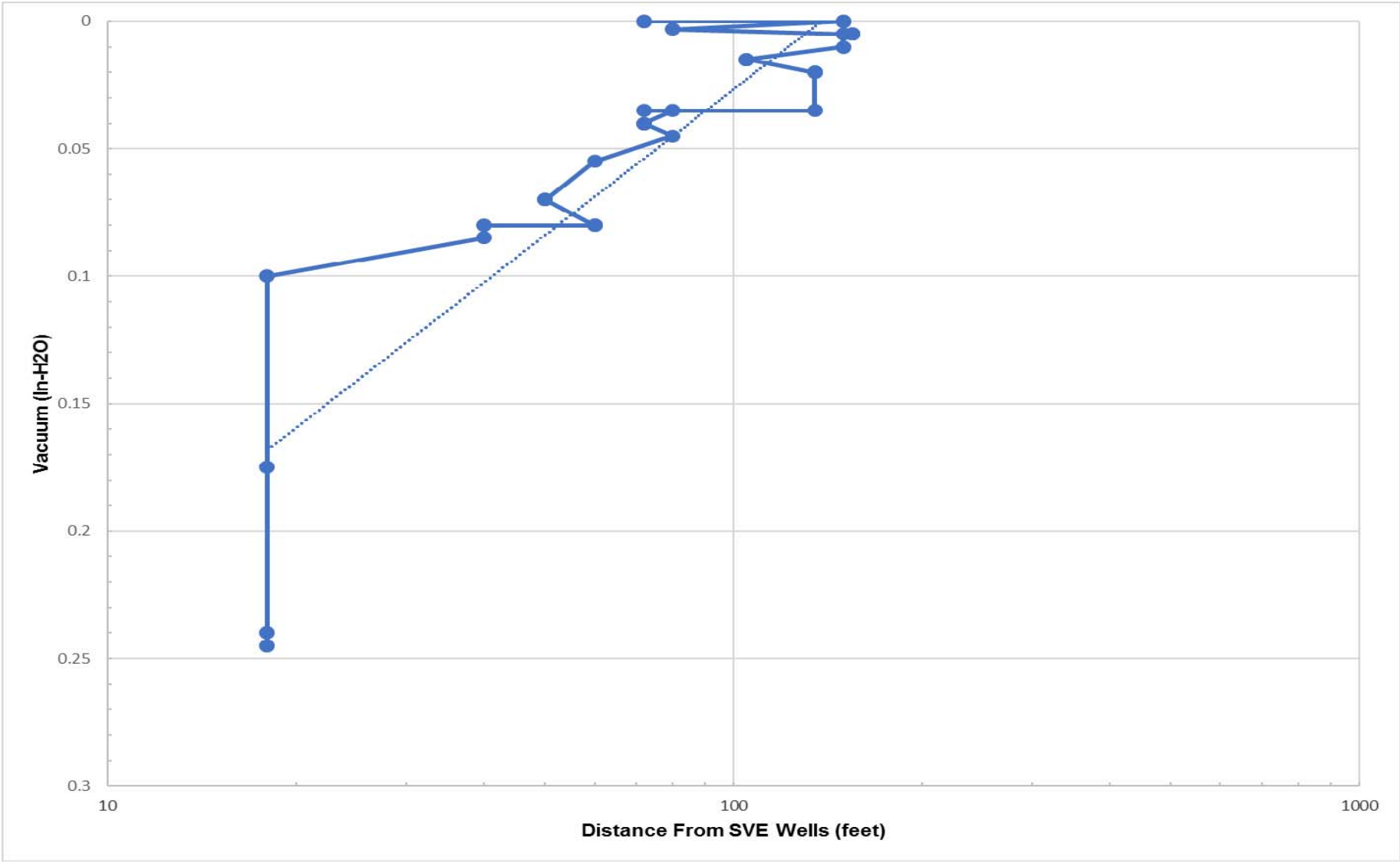
Holiday Cleaners – Westgate West
5309 Prospect Road
San Jose, California

Project No:

16-42-194-06

Converse Consultants

FIGURE **5**



Distance Drawdown Plot

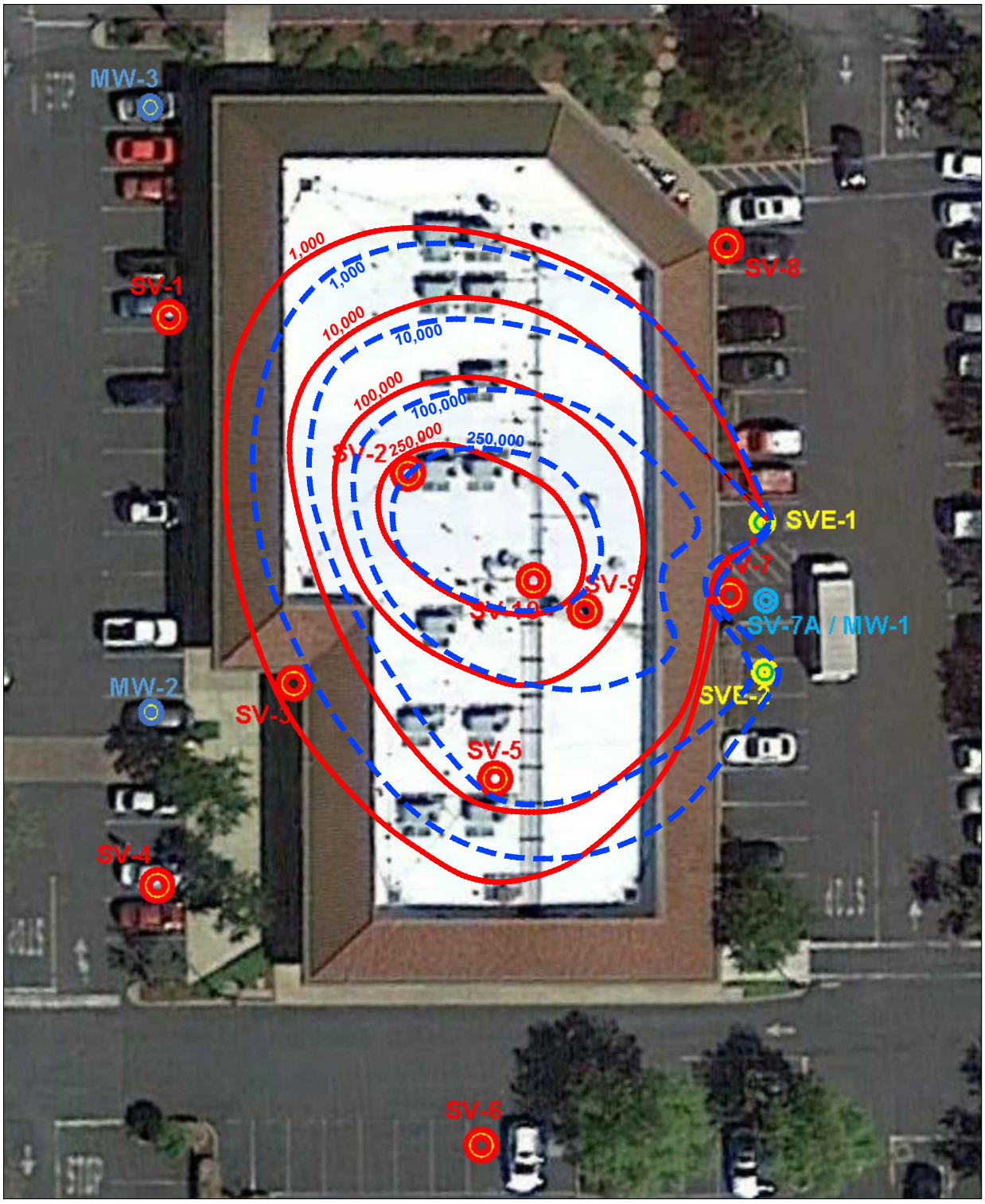
Holiday Cleaners – Westgate West
5309 Prospect Road
San Jose, California

Project No:

16-42-194-06

Converse Consultants

FIGURE **6**



LEGEND

PRE-TEST PCE CONCENTRATIONS

POST-TEST PCE CONCENTRATIONS

N

NOT TO SCALE

PRE- AND POST-TEST PCE ISO-CONCENTRATION CONTOURS

Converse Consultants

HOLIDAY CLEANERS-WESTGATE GATE
5309 PROSPECT ROAD
SAN JOSE, CALIFORNIA

Project No. 16-42-196-06

Figure No. 7

Tables

Table 1
Summary of SVE Pilot Test Settings
Holiday Cleaners - Westgate West
5309 Prospect Road
San Jose, California

Test Day	Date	Setting	Start Time	Duration (hours)	Target Flow Rate Per Well	Extraction Wells	Vacuum At End Of Setting (In-H2O)	Flow Rate At End Of Setting (CFM)
1	11/28/18	1	12:00	1	max	SVE-1-20	60	43
		2	13:00	1	90% max	SVE-1-20	53	39
		3	14:00	0.5	50% max	SVE-1-20	25	22
		4	14:30	1	max	SVE-1-40	60	15
		5	15:30	1	90% max	SVE-1-40	53	13.5
		6	16:30	0.5	50% max	SVE-1-40	23	7.5
		7	17:00	15.25	max	SVE-1-20 SVE-1-40	57 57	52 12
2	11/29/17	1	8:15	0.75	50% max of SVE-1-20	SVE-2-20	26	6
		2	9:00	1	75% max of SVE-1-20	SVE-2-20	44	10
		3	10:00	1	max	SVE-2-20	62	14
		4	11:00	2.5	50% max of SVE-1-40	SVE-2-40	34	2.8
		5	13:30	1	75% max of SVE-1-40	SVE-2-40	54	14
		6	14:30	0.5	max	SVE-2-40	54	17.5
		7	15:00	18	max	SVE-2-20 SVE-2-40	- 30	6.5 4.4
3	11/30/17	1	9:00	4.5	50% max	SVE-1-20 SVE-1-40 SVE-2-20 SVE-2-40	24 23 18 23	25.3 7.6 6.7 8.8
		2	13:30	43.5	max	SVE-1-20 SVE-1-40 SVE-2-20 SVE-2-40	50 50 35 50	39.1 12.1 23.3 19.1
4	12/1/17					SVE-1-20 SVE-1-40 SVE-2-20 SVE-2-40	51 51 31 49	43.5 27.3 11.0 6.9
5	12/2/17					SVE-1-20 SVE-1-40 SVE-2-20 SVE-2-40	50 49 35 28	45.2 9.6 10.2 8.2

In-H2O = Inches of water
CFM = Cubic feet Per minute

Table 2
SVE Pilot Test Data
Holiday Cleaners - Westgate West
5309 Prospect Road
San Jose, California

Date	Time	Setting Runtime (min)	Extraction Well(s)	Vacuum (in-H_2O)	Flow Rate (cfm)	PID Reading (ppm)	Vacuum (in-H_2O)																																	
							SVE-1		SVE-2		SV-1		SV-2				SV-3				SV-4			SV-5				SV-6			SV-7				SV-8			SV-9		SV-10	
							20'	40'	20'	40'	5'	15'	5'	15'	30'	44'	5'	15'	30'	44'	5'	15'	30'	5'	15'	30'	44'	5'	15'	30'	5'	15'	25'	37'	5'	15'	25'	5'	15'	5'	12'
Pre-Test Baseline Readings																																								
11/28/2017	11:18	-	-	-	-	-		0.05	0.15	0.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-0.01	0.00	0.00	0.00	-0.02	-0.01	-0.01	0.00	-0.01	-0.01	-0.01
Test Day: 1 / Test Setting: 1 / Setting Start Time: 12:00 pm																																								
11/28/2017	12:01	1	SVE-1-20'	59	40	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	12:30	30		60	42	3	-	0.20	0.20	0.15	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	12:50	50		60	43	2	-	0.15	0.15	0.05	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Test Day: 1 / Test Setting: 2 / Setting Start Time: 1:00 pm																																								
11/28/2017	13:00	0	SVE-1-20'	53	38	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	13:15	15		53	39	-	-	0.03	0.05	0.05	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	13:45	45		53	39	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-0.20	0.10	0.07	-	0.00	0.00	-	0.00	0.00	0.00	0.00
Test Day: 1 / Test Setting: 3 / Setting Start Time: 2:00 pm																																								
11/28/2017	14:00	0	SVE-1-20'	25	22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	14:20	20		25	22	-	-	0.00	0.00	0.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Test Day: 1 / Test Setting: 4 / Setting Start Time: 2:30 pm																																								
11/28/2017	14:30	0	SVE-1-40'	60	14	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	15:00	30		60	15	38	0.00	-	0.00	0.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	15:20	50		60	15	-	0.05	-	0.00	0.15	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Test Day: 1 / Test Setting: 5 / Setting Start Time: 3:30 pm																																								
11/28/2017	15:30	0	SVE-1-40'	53	13.5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	15:50	20		53	13.8	42	0.05	-	0.00	0.10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00	0.05	0.00	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	16:20	50		53	13.5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Test Day: 1 / Test Setting: 6 / Setting Start Time: 4:30 pm																																								
11/28/2017	16:30	0	SVE-1-40'	23	7.5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	16:45	15		23	7.3	47	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	16:55	25		23	7.5	-	0.05	-	0.00	0.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Test Day: 1 / Test Setting: 7 / Setting Start Time: 5:00 pm																																								
11/28/2017	17:15	15	SVE-1-20'	57	42	-	-	-	0.10	0.05	-	-	0.00	0.00	0.00	0.00	0.00	0.00	-	0.00	-	-	-	0.00	0.00	0.00	0.00	-	-	-	0.15	0.10	0.05	0.40	0.05	0.05	-	0.00	0.00	0.00	0.00
			SVE-1-40'	57	14	-																																			
11/29/2017	7:20	860	SVE-1-20'	57	52	4	-	-	0.05	0.05	-	-	-	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00	-	-	-	-	-	-	-	-	0.20	0.20	0.15	0.20	0.05	0.05	-	0.10	0.05	0.00	0.00
			SVE-1-40'	57	12	97																																			
Test Day: 2 / Test Setting: 1 / Setting Start Time: 8:15 am																																								
11/29/2017	8:25	1	SVE-2-20'	26	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	8:45	50		26	6	0	-0.2	-	0.00	0.50	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Test Day: 2 / Test Setting: 2 / Setting Start Time: 9:00 am																																								
11/29/2017	9:00	0	SVE-2-20'	44	9.5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	9:30	30		44	9.5	0	0.00	0.00	-	0.90	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	9:55	55		44	10	-	0.05	0.05	-	0.85	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Test Day: 2 / Test Setting: 3 / Setting Start Time: 10:00 am																																								
11/29/2017	10:00	0	SVE-2-20'	63	14	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	10:15	15		63	15	-	-0.10	-0.10	-	1.60	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00	-	0.05	0.00	0.00	0.00
	10:50	50		62	14	0	0.00	-0.10	-	2.30	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Test Day: 2 / Test Setting: 4 / Setting Start Time: 11:00 am																																								
11/29/2017	11:00	0	SVE-2-40'	34	3.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	11:30	30		34	3.0	3	-0.10	-0.10	0.20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	12:00	60		34	2.7	-	0.03	-0.02	0.14	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	12:45	105		34	2.8	-	0.01	0.00	0.13	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Test Day: 2 / Test Setting: 5 / Setting Start Time: 1:30 pm																																								
11/29/2017	13:30	0	SVE-2-40'	54	17	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	13:45	15		54	14	4	0.03	0.03	0.30	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00	0.00	0.01	-	0.00	0.00	-	0.00	0.00	0.00	0.00
	14:15	45		54	14	-	0.00	0.02	0.40	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Test Day: 2 / Test Setting: 6 / Setting Start Time: 2:30 pm																																								
11/29/2017	14:30	0	SVE-2-40'	54	19.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	14:35	5		53	16.5	-	0.00	0.00	0.50	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	15:00	30		54	17.5	-	0.15	0.10	0.65	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Table 2
SVE Pilot Test Data
Holiday Cleaners - Westgate West
5309 Prospect Road
San Jose, California

Date	Time	Setting Runtime (min)	Extraction Well(s)	Vacuum (in-H_2O)	Flow Rate (cfm)	PID Reading (ppm)	Vacuum (in-H_2O)																																	
							SVE-1		SVE-2		SV-1		SV-2				SV-3				SV-4			SV-5				SV-6			SV-7				SV-8			SV-9		SV-10	
							20'	40'	20'	40'	5'	15'	5'	15'	30'	44'	5'	15'	30'	44'	5'	15'	30'	5'	15'	30'	44'	5'	15'	30'	5'	15'	25'	37'	5'	15'	25'	5'	15'	5'	12'
Test Day: 2 / Test Setting: 7 / Setting Start Time: 3:00 pm																																								
11/29/2017	15:00	0	SVE-2-20'	-	11	-	0.000	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
			SVE-2-40'	53	16	-																																		
11/29/2017	16:15	75	SVE-2-20'	-	15.5	0	0.000	0.000	-	-	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	-	-	0.010	0.010	-	-	-	-	-	0.000	0.000	-	0.025	0.030	0.035	0.010	0.005	0.005	-	0.015	0.015	0.005	0.005
			SVE-2-40'	62	16	3.1																																		
11/29/2017	17:20	140	SVE-2-20'	-	12.6	0.3	0.000	0.000	-	-	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	-	-	0.000	0.000	-	-	-	-	-	0.000	0.000	-	0.020	0.020	0.020	0.005	0.000	0.000	-	0.005	0.005	0.005	0.005
			SVE-2-40'	-	7.2	3.5																																		
11/30/2017	7:30	1110	SVE-2-20'	-	6.5	0.4	0.000	0.000	-	-	0.020	0.020	-	-	-	-	0.000	0.000	-	-	0.010	0.010	-	-	-	-	-	0.000	0.000	-	0.015	0.015	0.025	-	0.005	0.000	-	0.010	0.010	0.000	0.010
			SVE-2-40'	30	4.4	2.2																																		
Test Day: 3 / Test Setting: 1 / Setting Start Time: 9:00 am																																								
11/30/2017	9:30	30	SVE-1-20'	4	6.4	1.2	-	-	-	-	0.000	0.000	-	-	-	-	0.000	0.000	-	-	0.000	0.000	-	-	-	-	-	0.000	0.000	-	0.025	0.020	0.015	-	0.000	0.000	-	0.010	0.010	0.005	0.010
			SVE-1-40'	3	2.8	23.5																																		
			SVE-2-20'	7	1.4	0.3																																		
			SVE-2-40'	2	2.1	1.9																																		
11/30/2017	11:30	150	SVE-1-20'	23	25.3	0.7	-	-	-	-	0.000	0.000	0.010	0.020	0.010	-	0.000	0.000	-	-	0.010	0.000	-	0.010	0.010	0.005	-	0.000	0.000	-	0.110	0.100	0.070	-	0.005	0.010	-	0.030	0.040	0.020	0.020
			SVE-1-40'	24	7.6	28.4																																		
			SVE-2-20'	18	6.7	6.5																																		
			SVE-2-40'	23	8.8	3.6																																		
Test Day: 3 / Test Setting: 2 / Setting Start Time: 1:30 pm																																								
11/30/2017	14:00	30	SVE-1-20'	50	44.5	11.0	-	-	-	-	0.005	0.010	0.03	0.04	0.05	-	0.000	0.020	0.03	-	0.005	0.000	0.015		-	-	-	0.000	0.010	0.000	0.195	0.200	0.150	-	0.040	0.050	0.055	0.080	0.090	0.060	0.060
			SVE-1-40'	51	25.8	23.1																																		
			SVE-2-20'	45	10.6	0.1																																		
			SVE-2-40'	50	12.6	4.7																																		
11/30/2017	16:00	150	SVE-1-20'	50	46.3	1.8	-	-	-	-	0.020	0.020	0.045	0.045	0.040	-	0.000	0.005	0.01	-	0.000	0.000	0.000	-	-	-	-	0.005	0.010	0.000	0.200	0.200	0.150	-	0.040	0.045	0.05	0.075	0.085	0.055	0.060
			SVE-1-40'	50	12.4	30.3																																		
			SVE-2-20'	35	22.2	0.2																																		
			SVE-2-40'	50	25.9	3.9																																		
11/30/2017	17:30	240	SVE-1-20'	50	39.1	2.0	-	-	-	-	0.045	0.040	0.050	0.050	0.050	-	0.000	0.015	0.03	-	0.000	0.000	0.010	-	-	-	-	0.005	0.020	0.000	0.220	0.220	0.170	-	-	0.030	0.05	0.075	0.075	0.065	0.065
			SVE-1-40'	50	12.1	27.3																																		
			SVE-2-20'	35	23.3	0.2																																		
			SVE-2-40'	50	19.1	3.6																																		
Test Day: 4 / Test Setting: 1 / Setting Start Time: 11/30/17 1:30 pm																																								
12/1/2017	7:30	1080	SVE-1-20'	50	35.0	2.4	-	-	-	-	0.025	0.025	-	-	-	-	0.000	0.025	0.04	-	0.020	0.025	0.030		-	-	-	0.010	0.020	0.000	0.230	0.230	0.170	-	0.065	0.075	0.055	0.085	0.010	0.060	0.065
			SVE-1-40'	50	14.2	36.9																																		
			SVE-2-20'	42	10.1	1.3																																		
			SVE-2-40'	50	7.6	3.1																																		
12/1/2017	10:30	1260	SVE-1-20'	50	49.1	0.0	-	-	-	-	0.000	0.001	0.004	0.004	0.003	-	0.002	0.003	0.00	-	0.001	0.000	0.001	0.004	0.004	0.003	-	0.001	0.001	0.001	0.230	0.220	0.170	-	0.004	0.006	0.005	0.095	0.090	0.007	0.007
			SVE-1-40'	50	17.7	0.0																																		
			SVE-2-20'	42	11.8	0.0																																		
			SVE-2-40'	50	5.6	0.0																																		
12/1/2017	13:00	1440	SVE-1-20'	50	45.4	1.2	-	-	-	-	0.001	0.001	0.045	0.004	0.035	-	0.025	0.003	0.04	-	0.001	0.000	0.001	0.045	0.035	0.003	-	0.001	0.001	0.005	0.220	0.220	0.165	-	0.004	0.060	0.055	0.090	0.090	0.065	0.070
			SVE-1-40'	49	11.7	0.0																																		
			SVE-2-20'	32	10.6	0.0																																		
			SVE-2-40'	50	17.1	0.0																																		
12/1/2017	16:45	1665	SVE-1-20'	51	43.5	-	-	-	-	-	0.001	0.001	0.040	0.040	0.035	-	0.000	0.015	0.03	-	0.010	0.005	0.010	-	-	-	-	0.005	0.010	0.000	0.220	0.250	0.165	-	0.004	0.006	0.07	0.090	0.095	0.065	0.070
			SVE-1-40'	51	27.3	-																																		
			SVE-2-20'	31	11.0	-																																		
			SVE-2-40'	49	6.9	-																																		
Test Day: 5 / Test Setting: 1 / Setting Start Time: 11/30/17 1:30 pm																																								
12/2/2017	8:30	2580	SVE-1-20'	50	45.2	0.0	-	-	-	-	0.035	0.020	-	-	-	-	0.015	0.015	0.02	-	0.005	0.005	0.005		-	-	-	0.000	0.010	0.005	0.240	0.245	0.175	-	0.055	0.080	0.080	0.080	0.085	0.070	0.070
			SVE-1-40'	49	9.6	0.0																																		
			SVE-2-20'	35	10.2	0.0																																		
			SVE-2-40'	28	8.2	0.0																																		

In-H2O = Inches of water
CFM = Cubic feet Per minute
ppm = Parts per million

Table 3
Groundwater Elevation and Analytical Data
Holiday Cleaners - Westgate West
5309 Prospect Road
San Jose, California

Monitoring Well	Date	Sample ID	Volatile Organic Compounds (ug/L)		Top of Casing (TOC) Elevation (feet amsl)	Depth to Water (feet below TOC)	Water Level Elevation (feet amsl)
			Tetrachloroethene (PCE)	All Other Analytes			
MW-1	11/28/2016	MW-1	ND (<0.50)	ND	248.6069	95.21	153.40
		Dup-1	ND (<0.50)	ND			
	11/28/2017	-	-	-		81.13	167.48
	11/28/2017	-	-	-		81.04	167.57
	11/29/2017	-	-	-		81.50	167.11
	12/1/2017	-	-	-		81.62	166.99
	12/2/2017	-	-	-		80.61	168.00
MW-2	11/28/2016	MW-2	ND (<0.50)	ND	249.4382	93.67	155.77
	11/28/2017	-	-	-		80.37	169.07
	11/28/2017	-	-	-		80.33	169.11
	11/29/2017	-	-	-		82.50	166.94
	12/1/2017	-	-	-		82.59	166.85
	12/2/2017	-	-	-		79.90	169.54
MW-3	11/28/2016	MW-3	ND (<0.50)	ND	248.2655	94.40	153.87
	11/28/2017	-	-	-		82.20	166.07
	11/28/2017	-	-	-		82.15	166.12
	11/29/2017	-	-	-		82.03	166.24
	12/1/2017	-	-	-		82.56	165.71
	12/2/2017	-	-	-		81.69	166.58
Maximum Contaminant Level (MCL)			5.0	NA			

ug/L = micrograms per liter
ND = Not Detected at or above PQL
NA = Not Applicable
amsl = above mean sea level
bgs = below ground surface

Table 4
Soil Sample Physical Properties
Holiday Cleaners - Westgate West
5309 Prospect Road
San Jose, California

Boring Location	Depth (feet bgs)	Grain Density (g/cm^3)	Total Bulk Density (lbs/ft^3)	Dry Bulk Density (lbs/ft^3)	Moisture Content (%)	Total Pore Fluid Saturation (%)	Total Porosity Calculated (%)	Hydraulic Conductivity (cm/sec)	Grain Size Distribution (%)		
									Gravel	Sand	Fines
SVE-1	10	2.634	126.34	120.05	5.2	37.3	27.0	5.48E-05	10	54	36
	20	2.724	114.34	109.59	4.3	22.8	35.6	1.45E-06	7	64	29
	30	2.710	134.28	123.27	8.9	70.5	27.1	9.53E-06	8	67	25
	40	2.702	126.92	118.59	7.0	47.9	29.7	8.95E-07	6	69	25
SVE-2	10	2.596	130.16	116.07	12.1	76.8	28.4	4.26E-07	7	31	62
	20	2.609	135.15	126.07	7.2	62.4	22.6	2.51E-07	23	32	45
	30	2.687	136.66	125.28	9.1	76.6	25.3	1.97E-07	27	43	30
	40	2.702	128.47	120.88	6.3	45.9	28.3	2.22E-04	23	41	36

% = percent
lbs/ft^3 = pounds per cubic foot
ND = Not detected at or above the reporting limit
bgs = Below ground surface

Table 5
Soil Sample Analytical Results - VOCs and TPH
Holiday Cleaners - Westgate West
5309 Prospect Road
San Jose, California

Boring Location	Sample Depth (ft bgs)	Date	Volatile Organic Compounds (mg/kg)		Total Petroleum Hydrocarbons (mg/kg)		
			Tetrachloroethylene (PCE)	All Other Analytes	Gasoline (C4-C10)	Diesel (C11-C22)	Oil (C23-C35)
GP-1	5	8/10/2016	ND	ND	ND	ND	ND
	10	8/10/2016	ND	ND	ND	ND	ND
	15	8/10/2016	ND	ND	ND	ND	ND
GP-2	5	8/10/2016	**0.047**	ND	**0.110**	ND	ND
	10	8/10/2016	**0.033**	ND	ND	ND	ND
	15	8/10/2016	**0.065**	ND	ND	ND	ND
GP-3	5	8/10/2016	**0.180**	ND	**0.230**	ND	ND
	10	8/10/2016	**0.014**	ND	**0.105**	ND	ND
	15	8/10/2016	**0.049**	ND	ND	ND	ND
GP-4	5	8/10/2016	**0.096**	ND	ND	ND	ND
	10	8/10/2016	ND	ND	ND	ND	ND
	15	8/10/2016	**0.048**	ND	ND	ND	ND
SV-1	5	9/22/2016	ND	ND	-	-	-
	44	9/22/2016	ND	ND	-	-	-
SV-2	5	9/21/2016	**0.0122**	ND	-	-	-
	15	9/21/2016	**0.0638**	ND	-	-	-
	30	9/21/2016	**0.0794**	ND	-	-	-
	40	9/21/2016	**0.0335**	ND	-	-	-
	44	9/21/2016	**0.0253**	ND	-	-	-
SV-3	5	9/22/2016	ND	ND	-	-	-
	15	9/22/2016	ND	ND	-	-	-
	30	9/22/2016	ND	ND	-	-	-
SV-4	5	9/22/2016	ND	ND	-	-	-
SV-5	5	9/21/2016	**0.0171**	ND	-	-	-
	15	9/21/2016	**0.0131**	ND	-	-	-
	44	9/21/2016	**0.0117**	ND	-	-	-
SV-6	44	9/21/2016	ND	ND	-	-	-
SV-7	5	9/21/2016	ND	ND	-	-	-
	25	9/21/2016	**0.00881**	ND	-	-	-
	35	9/21/2016	**0.0636**	ND	-	-	-
SV-7A / MW-1	45	11/15/2016	**0.0077**	ND	-	-	-
	50	11/15/2016	ND	ND	-	-	-
	65	11/15/2016	ND	ND	-	-	-
	75	11/15/2016	ND	ND	-	-	-
	85	11/15/2016	ND	ND	-	-	-
SV-8	5	9/22/2016	ND	ND	-	-	-
MW-2	65	11/17/2016	ND	ND	-	-	-
	85	11/18/2016	ND	ND	-	-	-
MW-3	55	11/21/2016	ND	ND	-	-	-
	65	11/21/2016	ND	ND	-	-	-
	85	11/21/2016	ND	ND	-	-	-
SEV-1	10	11/1/2017	ND	ND	-	-	-
	20	11/1/2017	ND	ND	-	-	-
	30	11/1/2017	ND	ND	-	-	-
	40	11/1/2017	**0.0269**	ND	-	-	-
SEV-2	10	11/2/2017	ND	ND	-	-	-
	20	11/2/2017	ND	ND	-	-	-
	30	11/2/2017	ND	ND	-	-	-
	40	11/2/2017	ND	ND	-	-	-
Samples Analyzed			36	36	13	13	13
Detections			19	0	0	0	0
Maximum Concentration			0.18	NA	0.000	0	0
Tier 1 ESL			0.420	NA	100	240	100

mg/kg = milligrams per kilogram
ND = Not Detected at or above PQL
NA = Not Applicable
ft bgs = feet below ground surface

Table 6
Soil Vapor Sample Analytical Results - VOCs
Holiday Cleaners - Westgate West
5309 Prospect Road
San Jose, California

Probe Location	Depth (ft bgs)	Sample Date	Volatile Organic Compound (VOCs) (ug/m^3)																						
			Benzene	**2-Butanone (MEK)**	**Chlorobenzene**	**Chloroethane**	**Chlorofrom**	**Chloromethane**	**Dichlorodifluro methane**	**1,4-Dioxane**	**Ethanol**	**Ethylbenzene**	**n-Hexane**	**Isopropylbenzene**	**Methyl Tert Butyl Ether (MTBE)**	**Methylene chloride**	**Styrene**	**Tetrachloroethylene (PCE)**	**Trichloroethylene (TCE)**	**Tetrahydrofuran**	**1,1,2-Trichloroethane**	**1,2,4-trimethyl benzene**	**1,3,5-trimethyl benzene**	**Toluene**	**Xylenes**	All Other Analytes *
GP-1	5	8/10/2016	nd	nr	nd	nr	nd	nr	nr	nd	nd	nd	**16.5**	nr	nd	nd	nd	**731**	nd	nd	nd	nd	nd	**21.1**	**12.4**	nd
	15	8/10/2016	nd	nr	nd	nr	nd	nr	nr	nd	nd	nd	**16.2**	nr	nd	nd	nd	**1,830**	nd	nd	nd	nd	nd	nd	nd	nd
GP-2	5	8/10/2016	**11.4**	nr	nd	nr	**20.4**	nr	nr	nd	nd	**14.3**	**36.1**	nr	nd	nd	nd	**932,000**	**78.3**	nd	nd	nd	nd	**63.1**	**59**	nd
	15	8/10/2016	**11.1**	nr	nd	nr	nd	nr	nr	nd	nd	nd	**40.0**	nr	nd	nd	nd	**987,000**	**161**	nd	nd	nd	nd	**28.0**	**38.5**	nd
GP-3	5	8/10/2016	**58.1**	nr	nd	nr	**65.4**	nr	nr	nd	nd	**63**	**136.0**	nr	nd	nd	nd	**685,000**	**57.4**	nd	nd	**67.2**	nd	**320**	**328.9**	nd
	15	8/10/2016	**31.8**	nr	**16.6**	nr	**17.9**	nr	nr	nd	nd	**17**	**179.0**	nr	nd	nd	nd	**699,000**	**267**	nd	nd	nd	nd	**71.6**	**70.3**	nd
GP-4	5	8/10/2016	nd	nr	nd	nr	**21.7**	nr	nr	nd	nd	**8.3**	**68.3**	nr	nd	nd	nd	**260,000**	**26.2**	nd	nd	nd	nd	**47.7**	**52.1**	nd
	15	8/10/2016	**9.7**	nr	nd	nr	nd	nr	nr	nd	nd	nd	**77.1**	nr	nd	nd	nd	**274,000**	**57.5**	nd	nd	nd	nd	**21.2**	**12.5**	nd
SV-1	5	9/23/2016	nd	nr	nd	nr	nd	nr	nr	nr	nr	nd	nr	nr	nd	nd	nd	**40.3**	nd	nr	nd	nd	nd	**17.6**	nd	nd
		12/4/2017	nd	nr	nd	nd	nd	nd	nr	nr	**12.1**	nd	**4.37**	nr	nd	**8.41**	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd
	15	9/23/2016	nd	nr	nd	nr	nd	nr	nr	nr	nr	nd	nr	nr	nd	nd	nd	**19.8**	nd	nr	nd	nd	nd	**11.3**	nd	nd
			nd	nr	nd	nr	nd	nr	nr	nr	nr	nd	nr	nr	nd	nd	nd	**36.3**	nd	nr	nd	nd	nd	nd	nd	nd
		12/4/2017	nd	nr	nd	nd	**0.955**	nd	nr	nr	**15.9**	nd	**3.34**	nr	nd	**17.3**	nd	ND	nd	**2.52**	nd	**4.41**	nd	**3.88**	**10.87**	nd
	30	9/23/2016	**28.0**	nr	nd	nr	nd	nr	nr	nr	nr	**12.5**	nr	nr	nd	nd	nd	**19.0**	nd	nr	nd	**9.5**	nd	**67.2**	**64.3**	nd
	44	9/23/2016	**36.2**	nr	nd	r	nd	nr	nr	nr	nr	nd	nr	nr	nd	nd	nd	**31.1**	nd	nr	nd	nd	nd	**52.4**	**25.3**	nd
SV-2	5	9/22/2016	nd	nr	nd	nr	nd	nr	nr	nr	nr	nd	nr	nr	nd	nd	nd	**483,000**	**20.2**	nr	nd	nd	nd	**15.7**	**9.8**	nd
		11/9/2017	nd	**499**	nd	nd	nd	nd	nd	nd	**665**	nd	**1,580**	nd	**140**	nd	nd	**353,000**	nd	nd	nd	nd	nd	**153**	nd	nd
		12/4/2017	nd	nd	nd	nd	nd	nd	nd	nd	**9.77**	nd	nd	nd	nd	**9.35**	nd	**234,000**	**13.9**	**5.66**	nd	**8.70**	nd	**4.44**	**18.1**	nd
	15	9/22/2016	nd	nr	nd	nr	nd	nr	nr	nr	nr	nd	nr	nr	nd	nd	nd	**765,000**	**28.4**	nr	nd	nd	nd	**27.1**	**20.6**	nd
		11/9/2017	nd	**530**	nd	nd	nd	nd	nd	nd	**739**	nd	**2,070**	nd	**143**	nd	**138**	**345,000**	nd	nd	nd	nd	nd	**146**	nd	nd
		12/4/2017	nd	nd	nd	nd	nd	**1.02**	**1.98**	nd	**78.3**	**3.83**	nd	nd	nd	nd	nd	**1,100**	nd	**5.15**	nd	**13.6**	**3.65**	**8.78**	**24.4**	nd
			nd	nd	nd	nd	nd	nd	nd	nd	**8.21**	nd	nd	nd	nd	nd	nd	**256,000**	**24.0**	**5.93**	nd	**9.03**	nd	**5.72**	**15.7**	nd
	30	9/22/2016	nd	nr	nd	nr	nd	nr	nr	nr	nr	nd	nr	nr	nd	nd	nd	**264,000**	**14.4**	nr	nd	nd	nd	**33.4**	**34.0**	nd
		11/9/2017	nd	nd	nd	nd	nd	nd	nd	nd	**564**	nd	**5,740**	nd	nd	nd	**95.8**	**154,000**	nd	nd	**118**	nd	nd	**142**	nd	nd
		12/4/2017	nd	nd	nd	nd	nd	nd	nd	nd	**8.23**	**5.52**	nd	nd	nd	nd	nd	**83,600**	**12.1**	**9.03**	nd	**17.7**	**4.62**	**12.4**	**34.8**	nd
	44	9/22/2016	**8.5**	nr	nd	nr	nd	nr	nr	nr	nr	nd	nr	nr	nd	nd	nd	**69,600**	nd	nr	nd	nd	nd	**26.9**	nd	nd
		11/9/2017	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	**57,100**	nd	nd	nd	**15.9**	nd	**8.55**	**31.8**	nd
		12/4/2017	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	**18.3**	nd	**27,400**	nd	nd	nd	nd	nd	nd	nd	nd
SV-3	5	9/22/2016	nd	nr	nd	nr	nd	nr	nr	nr	nr	**9.2**	nr	nr	nd	nd	nd	**519**	nd	nr	nd	**13.5**	nd	**39.9**	**53.0**	nd
		12/4/2017	nd	nr	nd	nd	nd	nd	nr	nr	**8.27**	nd	**1.68**	nr	nd	**11.1**	nd	**603**	nd	nd	nd	**2.52**	nd	nd	nd	nd
	15	9/22/2016	nd	nr	nd	nr	**10.1**	nr	nr	nr	nr	**9.8**	nr	nr	nd	nd	nd	**1,110**	nd	nr	nd	nd	nd	**37.5**	**62.6**	nd
		11/9/2017	nd	nd	nd	nd	nd	nd	nd	nd	**3.91**	**5.82**	nd	nd	nd	nd	nd	**1,360**	nd	**8.16**	nd	**18.5**	**4.83**	**9.3**	**36.4**	nd
		12/4/2017	nd	nd	nd	nd	nd	nd	nd	nd	**6.19**	**6.50**	nd	nd	nd	nd	nd	**960**	nd	**2.27**	nd	**3.39**	nd	**3.53**	**35.7**	nd
	30	9/22/2016	**20.9**	nr	nd	nr	nd	nr	nr	nr	nr	**9.1**	nr	nr	nd	nd	nd	**235**	nd	nr	nd	nd	nd	**57.2**	**46.6**	nd
		12/4/2017	nd	nr	nd	nd	nd	nd	nr	nr	**5.12**	**1.92**	nr	nr	nd	nd	nd	**292**	nd	**2.75**	nd	**4.16**	nd	**3.82**	**10.1**	nd
	44	9/22/2016	**28.2**	nr	nd	nr	nd	nr	nr	nr	nr	nd	nr	nr	nd	nd	nd	**167**	nd	nr	nd	nd	nd	**20.1**	nd	nd
SV-4	5	9/23/2016	nd	nr	nd	nr	nd	nr	nr	nr	nr	**13.5**	nr	nr	nd	nd	nd	**136**	nd	nr	nd	**29.8**	**11.5**	**33.4**	**90.8**	nd
		12/4/2017	nd	nr	nd	**1.58**	nd	**2.34**	nr	nr	**10.8**	nd	nr	nr	nd	nd	nd	**50.6**	nd	nd	nd	**2.89**	nd	**4.27**	**4.20**	nd
	15	9/23/2016	nd	nr	nd	nr	nd	nr	nr	nr	nr	**14.0**	nr	nr	nd	nd	nd	**61.5**	nd	nr	nd	**12.5**	nd	**58.1**	**78.9**	nd
	30	9/23/2016	nd	nr	nd	nr	nd	nr	nr	nr	nr	nd	nr	nr	nd	nd	nd	**33.3**	nd	nr	nd	nd	nd	**10.4**	nd	nd
		12/4/2017	nd	nr	nd	nd	nd	nd	nr	nr	**8.81**	**3.23**	**1.78**	nr	nd	**1.81**	nd	**19.8**	nd	**4.6**	nd	**8.33**	**2.32**	**6.03**	**19.8**	nd
	44	9/23/2016	**11.9**	nr	nd	nr	nd	nr	nr	nr	nr	nd	nr	nr	nd	nd	nd	**28.8**	nd	nr	nd	nd	nd	**16.4**	nd	nd

Table 6
Soil Vapor Sample Analytical Results - VOCs
Holiday Cleaners - Westgate West
5309 Prospect Road
San Jose, California

Probe Location	Depth (ft bgs)	Sample Date	Volatile Organic Compound (VOCs) (ug/m^3)																						
			Benzene	**2-Butanone (MEK)**	**Chlorobenzene**	**Chloroethane**	**Chlorofrom**	**Chloromethane**	**Dichlorodifluro methane**	**1,4-Dioxane**	**Ethanol**	**Ethylbenzene**	**n-Hexane**	**Isopropylbenzene**	**Methyl Tert Butyl Ether (MTBE)**	**Methylene chloride**	**Styrene**	**Tetrachloroethylene (PCE)**	**Trichloroethylene (TCE)**	**Tetrahydrofuran**	**1,1,2-Trichloroethane**	**1,2,4-trimethyl benzene**	**1,3,5-trimethyl benzene**	**Toluene**	**Xylenes**	All Other Analytes *
SV-5	5	9/22/2016	nd	nr	nd	nr	nd	nr	nr	nr	nr	nd	nr	nr	nd	nd	nd	**23,900**	nd	nr	nd	**15.6**	nd	**53.7**	**89.3**	nd
		11/9/2017	nd	nd	nd	nd	nd	nd	**2.18**	nd	**7.33**	**2.49**	nd	nd	nd	nd	nd	**15,500**	**3.65**	**4.78**	nd	**11.6**	**2.79**	**3.51**	**15.1**	nd
		12/4/2017	nd	nd	nd	nd	nd	nd	nd	nd	**7.93**	**2.84**	nd	nd	nd	nd	nd	**14,700**	**2.14**	**8.58**	nd	**13.4**	**3.31**	**4.82**	**18.3**	nd
	15	9/22/2016	nd	nr	nd	nr	nd	nr	nr	nr	nr	nd	nr	nr	nd	nd	nd	**34,100**	nd	nr	nd	**8.3**	nd	**28.0**	**23.5**	nd
		11/9/2017	nd	nd	nd	nd	nd	nd	nd	nd	**16.5**	nd	nd	nd	nd	nd	nd	**30,800**	nd	**5.46**	nd	**11.2**	nd	**9.70**	**25.9**	nd
		12/4/2017	nd	**11.3**	nd	nd	nd	**2.31**	nd	**2.84**	**13.4**	**2.70**	nd	nd	nd	nd	nd	**15,200**	**2.95**	**7.62**	nd	**10.5**	**2.88**	**6.79**	**17.1**	nd
	30	9/22/2016	**26.3**	nr	nd	nr	nd	nr	nr	nr	nr	**15.8**	nr	nr	nd	nd	nd	**14,300**	nd	nr	nd	**11.7**	nd	**83.8**	**86.7**	nd
		11/9/2017	nd	**32.7**	nd	nd	nd	nd	nd	nd	**20.6**	**12.2**	nd	nd	nd	nd	nd	**34,600**	nd	**9.87**	nd	**20.1**	nd	**41.3**	**63.2**	nd
		12/4/2017	nd	nd	nd	nd	nd	nd	nd	nd	**9.61**	**2.48**	**2.01**	nd	nd	**9.44**	nd	**27,600**	nd	**4.50**	nd	**9.88**	**2.50**	**5.22**	**15.0**	nd
	44	9/22/2016	**25.2**	nr	nd	nr	nd	nr	nr	nr	nr	nd	nr	nr	nd	nd	nd	**7,390**	nd	nr	nd	nd	nd	**38.9**	nd	nd
		11/9/2017	nd	**12.6**	**2.17**	nd	nd	nd	nd	nd	**6.97**	**3.48**	nd	nd	nd	nd	nd	**13,300**	nd	**7.38**	nd	**16.6**	**4.03**	**4.79**	**22.3**	nd
		12/4/2017	nd	nd	nd	nd	nd	nd	nd	nd	**9.97**	**3.59**	**15.1**	nd	nd	nd	nd	**5,420**	nd	**5.70**	nd	**13.0**	**3.28**	**7.48**	**23.0**	nd
SV-6	5	9/22/2016	nd	nr	nd	nr	nd	nr	nr	nr	nr	nd	nr	nr	nd	nd	nd	nd	nd	nr	nd	nd	nd	**32.3**	**45.5**	nd
		12/4/2017	nd	nr	nd	nd	nd	nd	nr	nr	**12.4**	nd	**14.6**	nr	nd	**6.15**	nd	**4.88**	**7.18**	**3.07**	nd	**5.75**	nd	**3.04**	**10.0**	nd
	15	9/22/2016	nd	nr	nd	nr	nd	nr	nr	nr	nr	nd	nr	nr	nd	nd	nd	nd	nd	nr	nd	nd	nd	nd	nd	nd
	30	9/22/2016	**34.6**	nr	nd	nr	nd	nr	nr	nr	nr	**12.6**	nr	nr	nd	nd	nd	nd	nd	nr	nd	**16.1**	nd	**71.1**	**65.3**	nd
	44	9/22/2016	**81.1**	nr	nd	nr	nd	nr	nr	nr	nr	nd	nr	nr	nd	nd	nd	**13.6**	nd	nr	nd	**15.1**	nd	**66.6**	**34.0**	nd
		12/5/2017	**5.07**	**10.9**	nd	nd	nd	nd	nr	nr	**43.9**	**4.89**	**56.8**	nr	**1.87**	**10.1**	nd	**3.02**	nd	nd	nd	**5.52**	**2.52**	**42.6**	**28.2**	nd
SV-7	5	9/22/2016	nd	nr	nd	nr	nd	nr	nr	nr	nr	**18.3**	nr	nr	nd	nd	nd	**40.1**	nd	nr	nd	**29.1**	**8.8**	**61.1**	**98.8**	nd
		11/9/2017	nd	nd	nd	nd	nd	nd	nd	nd	**5.24**	**3.90**	nd	nd	nd	nd	nd	**24.9**	nd	**4.01**	nd	**12.1**	**3.08**	**5.95**	**23.9**	nd
		12/5/2017	**2.39**	nd	nd	nd	nd	nd	**2.23**	nd	**15.1**	**3.55**	**10.4**	nd	nd	nd	nd	**17.2**	nd	nd	nd	**3.46**	nd	**21.2**	**16.7**	nd
	15	9/22/2016	nd	nr	nd	nr	nd	nr	nr	nr	nr	nd	nr	nr	nd	nd	nd	**279**	nd	nr	nd	nd	nd	**11.1**	nd	nd
		11/9/2017	nd	**8.34**	nd	nd	nd	nd	nd	nd	**4.63**	**5.38**	nd	nd	nd	nd	nd	**323**	nd	**6.5**	nd	**16.9**	**4.41**	**8.56**	**34.2**	nd
		12/5/2017	**2.05**	nd	nd	nd	nd	nd	nd	nd	**22.5**	**1.77**	**9.44**	nd	nd	**4.46**	nd	**350**	nd	nd	nd	**2.54**	nd	**12.3**	**8.89**	nd
			nd	nd	nd	nd	nd	nd	nd	nd	**7.32**	**1.92**	**5.05**	nd	nd	**6.91**	nd	**783**	nd	nd	nd	**2.08**	nd	**9.54**	**9.55**	nd
	25	9/22/2016	nd	nr	nd	nr	nd	nr	nr	nr	nr	nd	nr	nr	nd	nd	nd	**4,800**	nd	nr	nd	nd	nd	**19.0**	nd	nd
			nd	nr	nd	nr	nd	nr	nr	nr	nr	nd	nr	nr	nd	nd	nd	**4,950**	nd	nr	nd	nd	nd	**17.8**	nd	nd
		11/9/2017	nd	**12.1**	nd	nd	nd	nd	nd	nd	**3.71**	nd	nd	nd	nd	nd	nd	**4,080**	nd	**3.36**	nd	**9.61**	**2.35**	**2.13**	**10.4**	nd
		12/5/2017	nd	nd	nd	nd	nd	nd	nd	nd	**11.1**	nd	**5.54**	nd	nd	**3.00**	nd	**9,720**	nd	nd	nd	**2.44**	nd	**9.43**	**8.51**	nd
	37	9/22/2016	**72.2**	nr	nd	nr	nd	nr	nr	nr	nr	**10.4**	nr	nr	nd	nd	nd	**83,100**	nd	nr	nd	nd	nd	**85.9**	**58.2**	nd
		11/9/2017	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	**75,900**	nd	nd	nd	nd	nd	nd	nd	nd
		12/5/2017	**9.08**	**55.9**	nd	nd	nd	nd	nd	nd	**68.3**	**7.47**	**35.3**	nd	nd	nd	nd	**4,680**	nd	nd	nd	**8.55**	**2.59**	**63.0**	**34.9**	nd
SV-7A	50	11/28/2016	**38.5**	**26.0**	nd	nd	**26.3**	**1.89**	**2.40**	nd	**28.2**	**24.8**	**34.8**	**6.00**	nd	**5.76**	nd	**4,010**	nd	nd	nd	**52.5**	**23.3**	**112**	**145.5**	nd
		11/9/2017	nd	nd	nd	nd	nd	nd	nd	nd	**20.8**	nd	nd	nd	nd	nd	nd	**140**	nd	nd	nd	nd	nd	nd	nd	nd
		12/5/2017	**4.01**	nd	nd	nd	nd	nd	nd	nd	**29.6**	nd	**8.72**	nd	nd	nd	nd	**61.6**	nd	**8.22**	nd	**5.37**	nd	**15.1**	**9.27**	nd
	65	11/28/2016	**13.0**	**7.51**	nd	nd	nd	nd	**8.60**	nd	**16.1**	**12.2**	**28.1**	**3.16**	nd	nd	nd	**670**	nd	nd	nd	**27.7**	**13.8**	**56.6**	**79.1**	nd
		11/9/2017	**2.02**	**9.68**	nd	nd	nd	nd	**2.19**	**2.23**	**14.4**	**2.13**	nd	nd	nd	nd	nd	**24.6**	nd	**4.56**	nd	**10.2**	**2.49**	**4.55**	**12.5**	nd
		12/5/2017	**4.77**	**10.9**	nd	nd	nd	nd	nd	**2.50**	**5.58**	nd	**2.86**	nd	nd	nd	nd	**91.9**	nd	**3.16**	nd	nd	nd	**10.8**	**5.80**	nd
	80	11/28/2016	**5.30**	**9.86**	nd	nd	nd	nd	**6.89**	nd	**20.2**	**6.32**	**16.8**	nd	nd	nd	nd	**66.1**	nd	**13.5**	nd	**11.4**	**3.22**	**51.3**	**32.4**	nd
		12/5/2017	nd	nd	nd	nd	nd	**1.54**	**2.04**	nd	**10.7**	nd	**3.25**	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	**4.83**	nd	nd

Table 6
Soil Vapor Sample Analytical Results - VOCs
Holiday Cleaners - Westgate West
5309 Prospect Road
San Jose, California

Probe Location	Depth (ft bgs)	Sample Date	Volatile Organic Compound (VOCs) (ug/m^3)																						
			Benzene	**2-Butanone (MEK)**	**Chlorobenzene**	**Chloroethane**	**Chlorofrom**	**Chloromethane**	**Dichlorodifluro methane**	**1,4-Dioxane**	**Ethanol**	**Ethylbenzene**	**n-Hexane**	**Isopropylbenzene**	**Methyl Tert Butyl Ether (MTBE)**	**Methylene chloride**	**Styrene**	**Tetrachloroethylene (PCE)**	**Trichloroethylene (TCE)**	**Tetrahydrofuran**	**1,1,2-Trichloroethane**	**1,2,4-trimethyl benzene**	**1,3,5-trimethyl benzene**	**Toluene**	**Xylenes**	All Other Analytes *
SV-8	5	9/22/2016	**14.2**	nr	nd	nr	nd	nr	nr	nr	nr	**21.5**	nr	nr	nd	nd	nd	**256**	nd	nr	nd	nd	nd	**90.2**	**117**	nd
		12/4/2017	nd	nr	nd	nd	nd	nd	nr	nr	**7.73**	**1.77**	**12.6**	nr	nd	nd	nd	**24.6**	nd	**4.52**	nd	**7.29**	nd	**3.46**	**11.4**	nd
	15	9/22/2016	**24.5**	nr	nd	nr	nd	nr	nr	nr	nr	**16.9**	nr	nr	nd	nd	nd	**210**	nd	nr	nd	nd	nd	**100**	**89.4**	nd
		12/4/2017	nd	nr	nd	nd	nd	**0.873**	nr	nr	**8.17**	**1.89**	**13.5**	nr	nd	nd	nd	**23**	nd	**4.24**	nd	**7.49**	nd	**3.94**	**12.5**	nd
	26	9/22/2016	**21.4**	nr	nd	nr	nd	nr	nr	nr	nr	nd	nr	nr	nd	nd	nd	**183**	nd	nr	nd	nd	nd	**47.2**	**41.4**	nd
		12/47/17	nd	nr	nd	nd	nd	nd	nr	nr	**10.0**	nd	nr	nr	nd	nd	nd	**90.9**	nd	**2.71**	nd	**6.03**	nd	**2.35**	**9.20**	nd
	37	9/22/2016	**26.2**	nr	nd	nr	nd	nr	nr	nr	nr	nd	nr	nr	nd	nd	nd	**76.9**	nd	nr	nd	nd	nd	**30.2**	nd	nd
SV-9	5	11/9/2017	nd	nd	nd	nd	nd	nd	nd	nd	**109**	nd	**4,210**	nd	nd	nd	nd	**111,000**	nd	nd	nd	nd	nd	nd	nd	nd
		12/5/2017	nd	nd	nd	nd	nd	nd	nd	nd	**9.59**	nd	**3.60**	nd	nd	**6.20**	nd	**63,800**	**6.11**	nd	nd	**2.71**	nd	**6.61**	**7.92**	nd
	15	11/9/2017	nd	nd	nd	nd	nd	nd	nd	nd	**140**	nd	**2,260**	nd	**69.5**	nd	nd	**95,800**	nd	nd	nd	nd	nd	nd	nd	nd
			nd	nd	nd	nd	nd	nd	nd	nd	**126**	nd	**2,480**	nd	nd	nd	nd	**136,000**	nd	nd	nd	nd	nd	nd	nd	nd
		12/5/2017	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	**156,000**	nd	nd	nd	nd	nd	nd	nd	nd
			nd	nd	nd	nd	nd	nd	nd	nd	**10.3**	**1.95**	**2.61**	nd	nd	nd	nd	**117,000**	**25.2**	nd	nd	**3.31**	nd	**10.2**	**9.26**	nd
SV-10	5	11/9/2017	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	**9,130**	nd	nd	nd	nd	**264,000**	nd	nd	nd	nd	nd	nd	nd	nd
			nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	**3,090**	nd	nd	nd	nd	**469,000**	nd	nd	nd	nd	nd	nd	nd	nd
		12/5/2017	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	**308,000**	nd	nd	nd	nd	nd	nd	nd	nd
	12	11/9/2017	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	**9,950**	nd	nd	nd	nd	**240,000**	nd	nd	nd	nd	nd	nd	nd	nd
		12/5/2017	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	**40.3**	nd	nd	nd	nd	**329,000**	nd	nd	nd	nd	nd	nd	nd	nd
SVE-1	20	12/2/2017	nd	**30.6**	nd	nd	nd	nd	nd	nd	**6.75**	nd	nd	**2.40**	nd	nd	nd	**8,450**	nd	**75.7**	nd	nd	nd	**5.12**	nd	nd
	40	11/28/2017	nd	**6,070**	nd	nd	nd	nd	nd	nd	**300**	**105**	**802**	nd	nd	nd	nd	**18,400**	**186**	**11,300**	**116**	nd	nd	**274**	**454**	nd
		12/2/2017	nd	**119**	nd	nd	**3.51**	nd	nd	nd	**13.9**	nd	nd	nd	nd	nd	nd	**85,700**	**10.8**	**207**	nd	nd	nd	**4.76**	nd	nd
SVE-2	20	11/29/2017	**14.5**	**68.6**	nd	nd	nd	nd	**2.22**	nd	**14.6**	**7.70**	**3.16**	**28.3**	nd	nd	**2.24**	**88.3**	nd	**65.7**	nd	**4.51**	nd	**3.12**	**26.0**	nd
		12/2/2017	nd	**11.6**	nd	nd	nd	nd	nd	nd	**6.53**	nd	nd	nd	nd	nd	nd	**284**	nd	**28.5**	nd	nd	nd	**4.34**	nd	nd
	40	11/29/2017	**1.75**	nd	nd	nd	nd	**1.70**	**2.33**	nd	**74.9**	nd	nd	**7.57**	nd	**1.50**	**2.62**	**114**	nd	**1.89**	nd	nd	nd	**5.43**	**5.68**	nd
		12/2/2017	nd	**22.6**	nd	nd	nd	nd	nd	nd	**14.3**	nd	nd	**4.58**	nd	nd	**1.74**	**5,830**	nd	**41.9**	nd	nd	nd	**7.07**	**4.28**	nd
Samples Analyzed			107	107	107	107	107	107	107	107	107	107	107	107	107	107	107	107	107	107	107	107	107	107	107	107
Count > nd			32	20	2	1	8	7	10	3	56	45	43	6	4	15	5	101	20	35	2	52	21	90	72	0
Maximum Concentration			81.1	6070	16.6	1.58	65.4	2.34	8.6	2.84	739	105	9950	28.3	143	18.3	138	987,000	267	11300	118	67.2	23.3	320	454	0
Soil Vapor Screening Level			420	22,000,000	220,000	44,000,000	530	390,000	440,000	1,600	na	4,900	na	na	47,000	12,000	3,900,000	2,100	3,000	na	770	na	na	1,300,000	440,000	
Soil Vapor > Screening Level			NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	na	NO	NO	NO	NO	**YES**	NO	NO	NO	na	na	NO	NO	
Estimated Indoor Air Concentration (AF=0.001)			0.0811	6.07	0.017	0.00158	0.065	0.002	0.009	0.003	0.739	0.105	9.95	0.028	0.143	0.018	0.138	987	0.267	11.3	0.118	0.067	0.023	0.32	0.454	
Indoor Air Screening level - commerical			0.42	22000	220	44,000	0.53	390	440	1.6	na	4.9	3,100	na	47	12	3,900	2.1	3	na	0.77	31	180	1,300	440	
Indoor > Screening Level			NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	**YES**	NO	NO	NO	NO	NO	NO	NO	

nd = Not Detected at or above RDL
nr = Not Reported, due to varying method and/or Laboatory
RDL = Reported Detection Limit
ft bgs = Feet below ground surface
ug/m^3 = micrograms per meter cubed

AF = Attenuation Factor per DTSC Vapor Intrusion Guidance
na = not applicable, no published screening levels
Soil Vapor Screening level based on commercial scenario, from San Francisco RWQCB ESL Tables
Indoor Air screening elvel based on commercial scenario, from DTSC HHRA Note 3 or RSLs
* List of reported constituents limited to those detected during the SVE Pilot Test

Table 7
SVE Pilot Test - Soil Vapor Sample Analytical Results
Holiday Cleaners - Westgate West
5309 Prospect Road
San Jose, California

Probe Location	Depth (ft bgs)	Sample Date	Test Period	Volatile Organic Compound (VOCs)* (ug/m^3)							
				Ethanol	Ethylbenzene	n-Hexane	Tetrachloroethylene (PCE)	Tetrahydrofuran	1,2,4-trimethyl benzene	Toluene	Xylenes
SV-1	5	12/4/2017	Post-Test	**12.1**	nd	**4.37**	nd	nd	nd	nd	nd
	15	12/4/2017	Post-Test	**15.9**	nd	**3.34**	nd	**2.52**	**4.41**	**3.88**	**10.87**
SV-2	5	11/9/2017	Pre-Test	**665**	nd	**1,580**	**353,000**	nd	nd	**153**	nd
		12/4/2017	Post-Test	**9.77**	nd	nd	**234,000**	**5.66**	**8.70**	**4.44**	**18.1**
	15	11/9/2017	Pre-Test	**739**	nd	**2,070**	**345,000**	nd	nd	**146**	nd
		12/4/2017	Post-Test	**78.3**	**3.83**	nd	**1,100**	**5.15**	**13.6**	**8.78**	**24.4**
			Post-Test	**8.21**	nd	nd	**256,000**	**5.93**	**9.03**	**5.72**	**15.7**
	30	11/9/2017	Pre-Test	**564**	nd	**5,740**	**154,000**	nd	nd	**142**	nd
		12/4/2017	Post-Test	**8.23**	**5.52**	nd	**83,600**	**9.03**	**17.7**	**12.4**	**34.8**
	44	11/9/2017	Pre-Test	nd	nd	nd	**57,100**	nd	**15.9**	**8.55**	**31.8**
		12/4/2017	Post-Test	nd	nd	nd	**27,400**	nd	nd	nd	nd
SV-3	5	12/4/2017	Post-Test	**8.27**	nd	**1.68**	**603**	nd	**2.52**	nd	nd
	15	11/9/2017	Pre-Test	**3.91**	**5.82**	nd	**1,360**	**8.16**	**18.5**	**9.3**	**36.4**
		12/4/2017	Post-Test	**6.19**	**6.50**	nd	**960**	**2.27**	**3.39**	**3.53**	**35.7**
	30	12/4/2017	Post-Test	**5.12**	**1.92**	nd	**292**	**2.75**	**4.16**	**3.82**	**10.1**
SV-4	5	12/4/2017	Post-Test	**10.8**	nd	nr	**50.6**	nd	**2.89**	**4.27**	**4.20**
	30	12/4/2017	Post-Test	**8.81**	**3.23**	**1.78**	**19.8**	**4.6**	**8.33**	**6.03**	**19.8**
SV-5	5	11/9/2017	Pre-Test	**7.33**	**2.49**	nd	**15,500**	**4.78**	**11.6**	**3.51**	**15.1**
		12/4/2017	Post-Test	**7.93**	**2.84**	nd	**14,700**	**8.58**	**13.4**	**4.82**	**18.3**
	15	11/9/2017	Pre-Test	**16.5**	nd	nd	**30,800**	**5.46**	**11.2**	**9.70**	**25.9**
		12/4/2017	Post-Test	**13.4**	**2.70**	nd	**15,200**	**7.62**	**10.5**	**6.79**	**17.1**
	30	11/9/2017	Pre-Test	**20.6**	**12.2**	nd	**34,600**	**9.87**	**20.1**	**41.3**	**63.2**
		12/4/2017	Post-Test	**9.61**	**2.48**	**2.01**	**27,600**	**4.50**	**9.88**	**5.22**	**15.0**
	44	11/9/2017	Pre-Test	**6.97**	**3.48**	nd	**13,300**	**7.38**	**16.6**	**4.79**	**22.3**
		12/4/2017	Post-Test	**9.97**	**3.59**	**15.1**	**5,420**	**5.70**	**13.0**	**7.48**	**23.0**
SV-6	5	12/4/2017	Post-Test	**12.4**	nd	**14.6**	**4.88**	**3.07**	**5.75**	**3.04**	**10.0**
	44	12/5/2017	Post-Test	**43.9**	**4.89**	**56.8**	**3.02**	nd	**5.52**	**42.6**	**28.2**
SV-7	5	11/9/2017	Pre-Test	**5.24**	**3.90**	nd	**24.9**	**4.01**	**12.1**	**5.95**	**23.9**
		12/5/2017	Post-Test	**15.1**	**3.55**	**10.4**	**17.2**	nd	**3.46**	**21.2**	**16.7**
	15	11/9/2017	Pre-Test	**4.63**	**5.38**	nd	**323**	**6.5**	**16.9**	**8.56**	**34.2**
		12/5/2017	Post-Test	**22.5**	**1.77**	**9.44**	**350**	nd	**2.54**	**12.3**	**8.89**
			Post-Test	**7.32**	**1.92**	**5.05**	**783**	nd	**2.08**	**9.54**	**9.55**
	25	11/9/2017	Pre-Test	**3.71**	nd	nd	**4,080**	**3.36**	**9.61**	**2.13**	**10.4**
		12/5/2017	Post-Test	**11.1**	nd	**5.54**	**9,720**	nd	**2.44**	**9.43**	**8.51**
	37	11/9/2017	Pre-Test	nd	nd	nd	**75,900**	nd	nd	nd	nd
		12/5/2017	Post-Test	**68.3**	**7.47**	**35.3**	**4,680**	nd	**8.55**	**63.0**	**34.9**
SV-7A	50	11/9/2017	Pre-Test	**20.8**	nd	nd	**140**	nd	nd	nd	nd
		12/5/2017	Post-Test	**29.6**	nd	**8.72**	**61.6**	**8.22**	**5.37**	**15.1**	**9.27**
	65	11/9/2017	Pre-Test	**14.4**	**2.13**	nd	**24.6**	**4.56**	**10.2**	**4.55**	**12.5**
		12/5/2017	Post-Test	**5.58**	nd	**2.86**	**91.9**	**3.16**	nd	**10.8**	**5.80**
	80	12/5/2017	Post-Test	**10.7**	nd	**3.25**	nd	nd	nd	**4.83**	nd

Table 7
SVE Pilot Test - Soil Vapor Sample Analytical Results
Holiday Cleaners - Westgate West
5309 Prospect Road
San Jose, California

Probe Location	Depth (ft bgs)	Sample Date	Test Period	Volatile Organic Compound (VOCs)* (ug/m^3)							
				Ethanol	**Ethylbenzene**	**n-Hexane**	**Tetrachloroethylene (PCE)**	**Tetrahydrofuran**	**1,2,4-trimethyl benzene**	**Toluene**	**Xylenes**
SV-8	5	12/4/2017	Post-Test	**7.73**	**1.77**	**12.6**	**24.6**	**4.52**	**7.29**	**3.46**	**11.4**
	15	12/4/2017	Post-Test	**8.17**	**1.89**	**13.5**	**23.1**	**4.24**	**7.49**	**3.94**	**12.5**
	26	12/4/2017	Post-Test	**10.0**	nd	nr	**90.9**	**2.71**	**6.03**	**2.35**	**9.20**
SV-9	5	11/9/2017	Pre-Test	**109**	nd	**4,210**	**111,000**	nd	nd	nd	nd
		12/5/2017	Post-Test	**9.59**	nd	**3.60**	**63,800**	nd	**2.71**	**6.61**	**7.92**
	15	11/9/2017	Pre-Test	**140**	nd	**2,260**	**95,800**	nd	nd	nd	nd
			Pre-Test	**126**	nd	**2,480**	**136,000**	nd	nd	nd	nd
		12/5/2017	Post-Test	nd	nd	nd	**156,000**	nd	nd	nd	nd
			Post-Test	**10.3**	**1.95**	**2.61**	**117,000**	nd	**3.31**	**10.2**	**9.26**
SV-10	5	11/9/2017	Pre-Test	nd	nd	**9,130**	**264,000**	nd	nd	nd	nd
			Pre-Test	nd	nd	**3,090**	**469,000**	nd	nd	nd	nd
		12/5/2017	Post-Test	nd	nd	nd	**308,000**	nd	nd	nd	nd
	12	11/9/2017	Pre-Test	nd	nd	**9,950**	**240,000**	nd	nd	nd	nd
		12/5/2017	Post-Test	nd	nd	**40.3**	**329,000**	nd	nd	nd	nd
SVE-1	20	12/2/2017	Test End	**6.75**	nd	nd	**8,450**	**75.7**	nd	**5.12**	nd
	40	11/28/2017	Test Start	**300**	**105**	**802**	**18,400**	**11,300**	nd	**274**	**454**
		12/2/2017	Test End	**13.9**	nd	nd	**85,700**	**207**	nd	**4.76**	nd
SVE-2	20	11/29/2017	Test Start	**14.6**	**7.70**	**3.16**	**88.3**	**65.7**	**4.51**	**3.12**	**26.0**
		12/2/2017	Test End	**6.53**	nd	nd	**284**	**28.5**	nd	**4.34**	nd
	40	11/29/2017	Test Start	**74.9**	nd	nd	**114**	**1.89**	nd	**5.43**	**5.68**
		12/2/2017	Test End	**14.3**	nd	nd	**5,830**	**41.9**	nd	**7.07**	**4.28**
Samples Analyzed				62	62	62	62	62	62	62	62
Count > nd				53	26	32	59	34	38	48	41
Maximum Concentration				739	105	9950	469,000	11300	20.1	274	454
Soil Vapor Screening Level				na	4,900	na	2,100	na	na	1,300,000	440,000
Soil Vapor > Screening Level				NO	NO	na	**YES**	NO	na	NO	NO
Estimated Indoor Air Concentration (AF=0.001)				0.739	0.105	9.95	469	11.3	0.0201	0.274	0.454
Indoor Air Screening level - commerical				na	4.9	3,100	2.1	na	31	1,300	440
Indoor > Screening Level				NO	NO	NO	**YES**	NO	NO	NO	NO

nd = Not Detected at or above RDL
nr = Not Reported, due to varying method and/or Laboatory
RDL = Reported Detection Limit
ft bgs = Feet below ground surface
ug/m^3 = micrograms per meter cubed
AF - Attenuation Factor per DTSC Vapor Intrusion Guidance
na = not applicable, no published screening levels
Soil Vapor Screening level based on commercial scenario, from San Francisco RWQCB ESL Tables
Indoor Air screening elvel based on commercial scenario, from DTSC HHRA Note 3 or RSLs
* List of reported constituents limited to those detected in at leat 20 samples during the SVE Pilot Test

Well Permit

Appendix A

Santa Clara Valley Water District

5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL CONSTRUCTION APPLICATION

FC 158 (03-26-15)
Page 1 of 2

TO BE COMPLETED BY DISTRICT

District Permit No.: C20171024001 | Date Issued: 10-24-2017 | Well Registration No.:
Geologic Setting: 3 | Expiration Date: 10-24-2018 | Driller's Log No.:

TO BE COMPLETED BY OWNER AND DRILLER

Well Owner	Property Owner	Name of Business at Well Site
DS Westgate West L.P	DS Westgate West L.P	Holiday Cleaners
Well Owner's Mailing Address	**Property Owner's Mailing Address**	**Address of Well Site**
200 E. Baker Street, Suite 100	200 E. Baker Street, Suite 100	5309 Prospect Road
City, State, Zip	**City, State, Zip**	**City, State, Zip**
Costa Mesa, CA 92626	Costa Mesa, CA 92626	San Jose, CA 95129
Telephone No. & Contact Name	**Telephone No. & Contact Name**	**Telephone No.**
(916) 920-5555 – Henry Avila	(916) 920-5555 – Henry Avila	(408) 446-4318

Owner's/Consultant's Well No.: SVE-1 | Assessor's Parcel No. of Well Site: Book 381 Page 36 Parcel 23

Consultant (Company)	Drilling Company
Converse Consultants	Environmental Control Associates (ECA)
Address: 3176 Pullman Avenue	Address: 3011 Twin Palms Drive
City, State, Zip: Costa Mesa, CA 92626	City, State, Zip: Aptos, CA 95003
Telephone No.: (714) 444-9660	Telephone No.: (831) 662-8178 — C-57 License No.: 695970
☐ Check if address or phone number has changed	☐ Check if address or phone number has changed

THIS SECTION TO BE COMPLETED FOR ALL MONITORING WELLS OR EXTRACTION/RECOVERY WELLS

Case Name/No.: 2017-08s | Caseworker Name: Gerald O'Regan
Oversight Agency: Santa Clara County - DEH | Caseworker Telephone No.: 408-918-1974

Michael Van Fleet — Signature of Responsible Professional
10/05/2017 — Date
Michael Van Fleet — Print Name
(No substitution of signature will be accepted)

Civil Engineer Registration No. — OR — 7869 — Geologist Registration No.

Estimated Depth of Completed Well: ☒ Less than 50 feet ☐ 50 to 300 feet ☐ Over 300 feet ☐ Other: ____

Well is to be constructed: ☐ In a public sidewalk ☐ In a public road ☐ On public property ☒ On private property ☐ On District property/easement*
*See General Condition F, page 2

WELL TYPE/USE

☐ Water Production	☐ Monitoring	☒ Remediation	☐ Dewatering	☐ Heat Exchange	☐ Injection	☐ Cathodic Protection	☐ Other
☐ Agricultural	☐ GW Level	☐ Air Sparge	☐ Permanent	☐ Closed Loop	☐ Groundwater Cleanup Reinjection		
☐ Domestic	☐ GW Quality	☐ GW Extraction	☐ Temporary	☐ Open Loop	☐ Stormwater		
☐ Industrial	☐ Inclinometer	☐ Material Emplacement			☐ Water Supply Recharge		
☐ Municipal	☐ Vapor	☒ Vapor Extraction			☐ Other		
	☐ Other	☐ Other					

Other wells exist on this property? ☐ Yes ☒ No If yes, status: ☐ Active ☐ Inactive ☐ Abandoned

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 the conditions of this permit (see page 2). 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. I also understand that it is my responsibility, as the well owner, to notify the District of any changes in the purpose of this well, from which, is indicated on this application.

Signature	Date	Print Name
Signature of Property Owner/Agent:	Date: 10/13/2017	Print Name of Property Owner/Agent: Henry Avila
Signature of Well Owner/Agent:	Date: 10/13/2017	Print Name of Well Owner/Agent: Henry Avila
Signature of Well Driller/Agent: for ECA	Date: 10/13/2017	Print Name of Driller/Agent: Timothy Tyler
Signature of Consultant/Agent:	Date: 10/12/2017	Print Name of Consultant/Agent: Michael Van Fleet

IMPORTANT: A minimum 24-hour notice must be given to Santa Clara Valley Water District Well Inspection Department prior to installing the annular seal. Call (408) 265-2607, ext. 2660. Please allow 10 working days to process this application.

RECEIVED
OCT 18 2017
S.C.V.W.D.
WELLS

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL CONSTRUCTION APPLICATION

DISTRICT WELL PERMIT NO.: C2017102400I

Based on information on this 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 work 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.

SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH APPROVAL (Water Supply Well Only)

NOTE: Department of Environmental Health approval must be granted before this application will be accepted by Santa Clara Valley Water District.

Approved by: , R.E.H.S	☐ Approved as submitted ☐ Approved as corrected
	Date:

SITE PLAN

A 8½" x 11" paper site plan **must** be attached to this application, including:

1. Location of site features, including major buildings, landscaped areas, tank fields, existing wells, etc.
2. North arrow and scale
3. Location of proposed well with dimensions in feet from well to nearest cross streets.

GENERAL CONDITIONS

A. **District** (telephone 408-265-2607, ext. 2660) **must be notified a minimum of one working day before construction of the annular seal**. An authorized District representative must be on site to witness the construction of the annular seal. 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 constructed in accordance with the District Well Standards and with the permit conditions.

B. Permittee agrees to construct, operate, and maintain the well according to provisions of the latest District Ordinance and the latest published revisions of District Well Standards to the end that this well will not cause pollution or contamination of groundwater or otherwise jeopardize the health, safety, or welfare of the people of the District.

C. This permit is valid only for the purpose specified herein. Well construction 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 finds that site conditions warrant such a change).

D. This permit is only valid for the Assessor's Parcel No. indicated on it.

E. This permit may be voided if it contains incorrect information. If the permit is voided after work has begun, the well or boring that was constructed under this permit must be destroyed in accordance with District and State Well Standards.

F. 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. 2589).

G. Before the well constructed under this permit can be used as a drinking water source, its use must be approved by the regulatory agency with authority over such use (typically the Santa Clara County Department of Environmental Health or the State of California Department of Public Health). A completed Well Inventory Form must also be approved.

H. If the well constructed under this permit cannot be or is not being used for its intended purpose, permittee is hereby required to destroy the well according to the District Well Standards and under permit from the District. Any test holes drilled under this permit must be destroyed within 24 hours of completion of testing activities. Destruction activities must be completed according to District standards. District must be notified a minimum of 24 hours prior to destruction.

I. Within 30 days of the completion of the well construction activities, the driller or consultant identified on this permit shall fully complete State of California DWR Form 188 and mail the original to the District's Wells and Water Production Unit.

J. 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 or exercise of this permit including, but not limited to, property damage, personal injury, and wrongful death.

K. Permittees are required to be in full compliance with Cal/OSHA California Labor Code Section 6300.

L. A current C-57 Water Well Drilling Contractor's License is required for the construction of all wells.

M. Permittee, permittee's contractors, consultants, or agents shall be responsible to assure that all materials or waters generated during drilling, well construction, 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 and/or waters be allowed to enter, or potentially enter, on- or off-site storm sewers, dry wells, or waterways. Such materials/waters must not be allowed to move off the property where the work is being completed.

N. The driller and consultants (if applicable) shall have an active copy of their Worker's Compensation Insurance on file with District.

O. 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.

P. 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.

Q. Permittee shall notify Underground Service Alert (USA) at 1-800-227-2600 or 811 prior to any digging.

SPECIAL CONDITIONS

Community Projects Review Unit Approval (if needed):	CPRU Permit No.:
Approved by:	Date: 10-24-2017

Please allow 10 working days to process this application.

SITE PLAN – WELL SVE-1

DONAHUE SCHRIBER REALTY GROUP
HOLIDAY CLEANERS
5309 PROSPECT ROAD
SAN JOSE, CALIFORNIA

Project No:

16-42-194-06

Converse Consultants

FIGURE 1

HOLIDAY CLEANERS

APN 381-36-023
5309 PROSPECT ROAD
SAN JOSE, CA 95129

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3614

Approximate Scale

0 400 800 Feet

Wells

- A01: Water Supply - Active
- S: Water Supply - Standby
- IS01: Water Supply - Inactive
- A02: Extraction (Env) - Active
- I02: Extraction (Env) - Inactive
- A: Other - Active
- I: Other - Inactive
- B: Abandoned
- D: Destroyed
- Undet: Status Undetermined
- Parcels

N W E S

10/24/2017

ID	CONSULTANT	PERMIT	WELLID	WELLSTATUS
1	MW-1	C20161021001-1	07S01W29K036	A

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL CONSTRUCTION APPLICATION

FC 158 (03-26-15)
Page 1 of 2

TO BE COMPLETED BY DISTRICT

District Permit No.: C2017102400Z
Date Issued: 10-24-2017
Well Registration No.:
Geologic Setting: 3
Expiration Date: 10-24-2018
Driller's Log No.:

TO BE COMPLETED BY OWNER AND DRILLER

Well Owner:	Property Owner:	Name of Business at Well Site:
DS Westgate West L.P.	DS Westgate West L.P.	Holiday Cleaners
Well Owner's Mailing Address:	Property Owner's Mailing Address:	Address of Well Site:
200 E. Baker Street, Suite 100	200 E. Baker Street, Suite 100	5309 Prospect Road
City, State, Zip	City, State, Zip	City, State, Zip
Costa Mesa, CA 92626	Costa Mesa, CA 92626	San Jose, CA 95129
Telephone No. & Contact Name:	Telephone No. & Contact Name:	Telephone No.:
(916) 920-5555 – Henry Avila	(916) 920-5555 – Henry Avila	(408) 446-4318

Owner's/Consultant's Well No.: SVE-2
Assessor's Parcel No. of Well Site: Book 381 Page 36 Parcel 23

Consultant (Company)	Drilling Company
Converse Consultants	Environmental Control Associates (ECA)
Address: 3176 Pullman Avenue	Address: 3011 Twin Palms Drive
City, State, Zip: Costa Mesa, CA 92626	City, State, Zip: Aptos, CA 95003
Telephone No.: (714) 444-9660	Telephone No.: (831) 662-8178
☐ Check if address or phone number has changed	C-57 License No.: 695970
	☐ Check if address or phone number has changed

THIS SECTION TO BE COMPLETED FOR ALL MONITORING WELLS OR EXTRACTION/RECOVERY WELLS

Case Name/No.: 2017-08s
Caseworker Name: Gerald O'Regan
Oversight Agency: Santa Clara County - DEH
Caseworker Telephone No.: 408-918-1974

Signature of Responsible Professional — Date: 10/05/2017 — Print Name: Michael Van Fleet (No substitution of signature will be accepted)

Civil Engineer Registration No. — OR — Geologist Registration No.: 7869

Estimated Depth of Completed Well: ☒ Less than 50 feet ☐ 50 to 300 feet ☐ Over 300 feet ☐ Other:

Well is to be constructed: ☐ In a public sidewalk ☐ In a public road ☐ On public property ☒ On private property ☐ On District property/easement*
*See General Condition F, page 2

WELL TYPE/USE

☐ Water Production	☐ Monitoring	☒ Remediation	☐ Dewatering	☐ Heat Exchange	☐ Injection	☐ Cathodic Protection	☐ Other
☐ Agricultural	☐ GW Level	☐ Air Sparge	☐ Permanent	☐ Closed Loop	☐ Groundwater Cleanup Reinjection		
☐ Domestic	☐ GW Quality	☐ GW Extraction	☐ Temporary	☐ Open Loop	☐ Stormwater		
☐ Industrial	☐ Inclinometer	☐ Material Emplacement			☐ Water Supply Recharge		
☐ Municipal	☐ Vapor	☒ Vapor Extraction			☐ Other		
	☐ Other	☐ Other					

Other wells exist on this property? ☐ Yes ☒ No If yes, status: ☐ Active ☐ Inactive ☐ Abandoned

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 the conditions of this permit (see page 2). 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. I also understand that it is my responsibility, as the well owner, to notify the District of any changes in the purpose of this well, from which is indicated on this application.

Signature	Date	Print Name
Signature of Property Owner/Agent:	10/13/2017	Print Name of Property Owner/Agent: Henry Avila
Signature of Well Owner/Agent:	10/13/2017	Print Name of Well Owner/Agent: Henry Avila
Signature of Well Driller/Agent: for ECA	10/13/2017	Print Name of Driller/Agent: Timothy Tyler
Signature of Consultant/Agent:	10/12/2017	Print Name of Consultant/Agent: Michael Van Fleet

IMPORTANT: A minimum 24-hour notice must be given to Santa Clara Valley Water District Well Inspection Department prior to installing the annular seal. Call (408) 265-2607, ext. 2650. Please allow 10 working days to process permit application.

RECEIVED
OCT 18 2017
S.C.V.W.D.
WELLS

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

WELL CONSTRUCTION APPLICATION

FC 158 (03-26-15)

DISTRICT WELL PERMIT NO.: C2017102400Z

Based on information on this 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 work 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.

SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH APPROVAL (Water Supply Well Only)

NOTE: Department of Environmental Health approval must be granted before this application will be accepted by Santa Clara Valley Water District.

Approved by: , R.E.H.S	☐ Approved as submitted ☐ Approved as corrected
	Date:

SITE PLAN

A 8½" x 11" paper site plan **must** be attached to this application, including:

1. Location of site features, including major buildings, landscaped areas, tank fields, existing wells, etc.
2. North arrow and scale
3. Location of proposed well with dimensions in feet from well to nearest cross streets.

GENERAL CONDITIONS

A. **District** (telephone 408-265-2607, ext. 2660) **must be notified a minimum of one working day before construction of the annular seal**. An authorized District representative must be on site to witness the construction of the annular seal. 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 constructed in accordance with the District Well Standards and with the permit conditions.

B. Permittee agrees to construct, operate, and maintain the well according to provisions of the latest District Ordinance and the latest published revisions of District Well Standards to the end that this well will not cause pollution or contamination of groundwater or otherwise jeopardize the health, safety, or welfare of the people of the District.

C. This permit is valid only for the purpose specified herein. Well construction 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 finds that site conditions warrant such a change).

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E. This permit may be voided if it contains incorrect information. If the permit is voided after work has begun, the well or boring that was constructed under this permit must be destroyed in accordance with District and State Well Standards.

F. 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. 2589).

G. Before the well constructed under this permit can be used as a drinking water source, its use must be approved by the regulatory agency with authority over such use (typically the Santa Clara County Department of Environmental Health or the State of California Department of Public Health). A completed Well Inventory Form must also be approved.

H. If the well constructed under this permit cannot be or is not being used for its intended purpose, permittee is hereby required to destroy the well according to the District Well Standards and under permit from the District. Any test holes drilled under this permit must be destroyed within 24 hours of completion of testing activities. Destruction activities must be completed according to District standards. District must be notified a minimum of 24 hours prior to destruction.

I. Within 30 days of the completion of the well construction activities, the driller or consultant identified on this permit shall fully complete State of California DWR Form 188 and mail the original to the District's Wells and Water Production Unit.

J. 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 or exercise of this permit including, but not limited to, property damage, personal injury, and wrongful death.

K. Permittees are required to be in full compliance with Cal/OSHA California Labor Code Section 6300.

L. A current C-57 Water Well Drilling Contractor's License is required for the construction of all wells.

M. Permittee, permittee's contractors, consultants, or agents shall be responsible to assure that all materials or waters generated during drilling, well construction, 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 and/or waters be allowed to enter, or potentially enter, on- or off-site storm sewers, dry wells, or waterways. Such materials/waters must not be allowed to move off the property where the work is being completed.

N. The driller and consultants (if applicable) shall have an active copy of their Worker's Compensation Insurance on file with District.

O. 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.

P. 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.

Q. Permittee shall notify Underground Service Alert (USA) at 1-800-227-2600 or 811 prior to any digging.

SPECIAL CONDITIONS

Community Projects Review Unit Approval (if needed):	CPRU Permit No.:
Approved by:	Date: 10-24-2017

Please allow 10 working days to process this application.

SITE PLAN – WELL SVE-2

DONAHUE SCHRIBER REALTY GROUP
HOLIDAY CLEANERS
5309 PROSPECT ROAD
SAN JOSE, CALIFORNIA

Project No:

16-42-194-06

Converse Consultants

FIGURE 1

HOLIDAY CLEANERS

APN 381-36-023
5309 PROSPECT ROAD
SAN JOSE, CA 95129

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3614

Approximate Scale

0 400 800 Feet

Wells

- A01: Water Supply - Active
- S: Water Supply - Standby
- IS01: Water Supply - Inactive
- A02: Extraction (Env) - Active
- I02: Extraction (Env) - Inactive
- A: Other - Active
- I: Other - Inactive
- B: Abandoned
- D: Destroyed
- Undet: Status Undetermined
- Parcels

10/24/2017

ID	CONSULTANT	PERMIT	WELLID	WELLSTATUS
1	MW-1	C20161021001-1	07S01W29K036	A

Boring Logs

Appendix B

Log of Boring No. SVE-1

Dates Drilled: 11/1/2017 Logged by: MVF Checked By: MVF

Equipment: 8" HOLLOW STEM AUGER Driving Weight and Drop: 140 lbs / 30 in

Ground Surface Elevation (ft): NA Depth to Water (ft): NOT ENCOUNTERED

Depth (ft)	Graphic Log	SUMMARY OF SUBSURFACE CONDITIONS	SAMPLES: DRIVE	SAMPLES: BULK	BLOWS/6"	MOISTURE (%)	DRY UNIT WT. (pcf)	PID (ppm)
		This log is part of the report prepared by Converse for this project and should be read together with the report. This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.						
		0-6" ASPHALT						
		CLAYEY SILT (ML): dark brown, slightly moist, slightly stiff.						
5			X	X	8/8/12			0.0
10		**SILTY SAND (SM):** brown, very fine to medium with minor clay and gravel, poorly sorted, slightly moist.	X	X	8/15/25			0.0
15		**SILTY CLAY (CL):** brown, slightly moist, soft to loose.	X	X	5/5/10			0.0
20		**SILTY SAND (SM):** brown, fine to medium grained with gravel and minor silt, poorly sorted, slightly moist.	X	X	32/50-5"			0.0
25			X	X	38/50-5"			0.0
30			X	X	100-10"			0.0

Converse Consultants

Project Name
DONAHUE SCHRIBER REALTY GROUP
WESTGATE WEST - HOLIDAY CLEANERS
5309 PROSPECT ROAD
SAN JOSE, CALIFORNIA

Project No. **16-42-194-06**

Figure No. **SVE-1a**

Log of Boring No. SVE-1

Dates Drilled: 11/1/2017 Logged by: MVF Checked By: MVF

Equipment: 8" HOLLOW STEM AUGER Driving Weight and Drop: 140 lbs / 30 in

Ground Surface Elevation (ft): NA Depth to Water (ft): NOT ENCOUNTERED

Depth (ft)	Graphic Log	SUMMARY OF SUBSURFACE CONDITIONS This log is part of the report prepared by Converse for this project and should be read together with the report. This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.	SAMPLES DRIVE	SAMPLES BULK	BLOWS/6"	MOISTURE (%)	DRY UNIT WT. (pcf)	PID (ppm)
		SANDY SILT (ML): brown, slightly moist,, loose very fine to fine grained sand.	X	▨	18/34/50-4"			0.0
			X	▨	34/50-4"			0.0
40		Total Depth = 40 feet Groundwater not encountered Completed with 2 SVE Well Casings: 2" PVC, 0.020 Slot Perforations from 10-20 and 25 to 40 feet						

Converse Consultants

Project Name
DONAHUE SCHRIBER REALTY GROUP
WESTGATE WEST - HOLIDAY CLEANERS
5309 PROSPECT ROAD
SAN JOSE, CALIFORNIA

Project No. **16-42-194-06**

Figure No. **SVE-1b**

Log of Boring No. SVE-2

Dates Drilled: 11/2/2017 Logged by: MVF Checked By: MVF

Equipment: 8" HOLLOW STEM AUGER Driving Weight and Drop: 140 lbs / 30 in

Ground Surface Elevation (ft): NA Depth to Water (ft): NOT ENCOUNTERED

Depth (ft)	Graphic Log	SUMMARY OF SUBSURFACE CONDITIONS	SAMPLES DRIVE	SAMPLES BULK	BLOWS/6"	MOISTURE (%)	DRY UNIT WT. (pcf)	PID (ppm)
		This log is part of the report prepared by Converse for this project and should be read together with the report. This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.						
		0-6" ASPHALT						
		CLAYEY SILT (ML): dark brown, slightly moist, soft, minor gravel.						
5								
10			X	▨	12/18/22			0.0
15								
20		**SAND (SW):** brown, very fine to fine grained, minor clay silt and gravel, poorly sorted, slightly moist.	X	▨	12/34/50			0.0
25								
30			X	▨				0.0

Converse Consultants

Project Name
DONAHUE SCHRIBER REALTY GROUP
WESTGATE WEST - HOLIDAY CLEANERS
5309 PROSPECT ROAD
SAN JOSE, CALIFORNIA

Project No. **16-42-194-06**

Figure No. **SVE-2a**

Log of Boring No. SVE-2

Dates Drilled: 11/2/2017 Logged by: MVF Checked By: MVF

Equipment: 8" HOLLOW STEM AUGER Driving Weight and Drop: 140 lbs / 30 in

Ground Surface Elevation (ft): NA Depth to Water (ft): NOT ENCOUNTERED

Depth (ft)	Graphic Log	SUMMARY OF SUBSURFACE CONDITIONS	SAMPLES DRIVE	SAMPLES BULK	BLOWS/6"	MOISTURE (%)	DRY UNIT WT. (pcf)	PID (ppm)
		This log is part of the report prepared by Converse for this project and should be read together with the report. This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.						
		SANDY SILT (ML): brown, slightly moist, trace clay, very fine grained sand, slightly stiff.						
		SANDY SILT (ML): brown, slightly moist, trace clay, very fine grained sand, slightly stiff.						0.0
40								0.0
		Total Depth = 40 feet Groundwater not encountered Completed with 2 SVE Well Casings: 2" PVC, 0.020 Slot Perforations from 10-20 and 25 to 40 feet						

Converse Consultants

Project Name
DONAHUE SCHRIBER REALTY GROUP
WESTGATE WEST - HOLIDAY CLEANERS
5309 PROSPECT ROAD
SAN JOSE, CALIFORNIA

Project No. **16-42-194-06**

Figure No. **SVE-2b**

Soil and Soil Vapor Analytical Reports

Appendix C

American Environmental Testing Laboratory Inc.
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Ordered By

Converse Consultants
717 S Myrtle Ave
Monrovia, CA 91016-

Telephone: (626)930-1200
Attention: Michael Van Fleet

Number of Pages	**9**
Date Received	**11/03/2017**
Date Reported	**11/14/2017**

Job Number	Order Date	Client
90097	11/03/2017	CONVRS

Project ID: 16-42-194-06
Project Name: Holiday Cleaners
Site: 5309 Prospect Rd.
San Jose, CA 95129

Enclosed please find results of analyses of 8 soil samples which were analyzed as specified on the attached chain of custody. If there are any questions, please do not hesitate to call.

Checked By: _____ Approved By: C. Razmara

Cyrus Razmara, Ph.D.
Laboratory Director

American Environmental Testing Laboratory Inc.

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CHAIN OF CUSTODY RECORD

104608

AETL JOB No. 90097

Page 1 of 1

COMPANY: Converse	PROJECT MANAGER: M Van Fleet
COMPANY ADDRESS: 717 S. Myrtle Ave.	PHONE: 626-930-1200 FAX:
PROJECT NAME: Holliday Cleaners	PROJECT #: 16-42-194-06
SITE NAME AND ADDRESS: 5309 Prospect Rd. San Jose CA	PO #:

	SAMPLE ID	LAB ID	DATE	TIME	MATRIX	CONTAINER NUMBER/SIZE	PRES.	ANALYSIS REQUESTED: 8260 - VOCs	TEST INSTRUCTIONS & COMMENTS
1	SVE1-10	90097.01	11-1-17	12:15	Soil	2 Encore	Ice	X	
2	-20	90097.02	↓	12:45	↓	↓		X	
3	-30	90097.03		1:30				X	
4	-40	90097.04	↓	2:30				X	
5	SVE 2-10	90097.05	11-2-17	9:40				X	
6	-20	90097.06	↓	10:05				X	
7	-30	90097.07		10:45				X	
8	-40	90097.08	↓	11:30	↓	↓		X	
9									
10									
11									
12									
13									
14									
15									

SAMPLE RECEIPT - TO BE FILLED BY LABORATORY

TOTAL NUMBER OF CONTAINERS	8	PROPERLY COOLED (Y / N / NA)	
CUSTODY SEALS Y / N / NA		SAMPLES INTACT (Y / N / NA)	
RECEIVED IN GOOD COND. (Y / N)		SAMPLES ACCEPTED (Y / N)	

TURN AROUND TIME

☒ NORMAL ☐ RUSH
☐ SAME DAY
☐ NEXT DAY
☐ 2 DAYS
☐ 3 DAYS

DATA DELIVERABLE REQUIRED

☐ HARD COPY
☒ PDF
☐ GEOTRACKER (GLOBAL ID) _____
☐ OTHER (PLEASE SPECIFY) _____

	1.	2.	3.
RELINQUISHED BY SAMPLER:		RELINQUISHED BY:	RELINQUISHED BY:
Signature:	[signature]	Signature:	Signature:
Printed Name:	Michael Van Fleet	Printed Name:	Printed Name:
Date:	11-3-17	Date:	Date:
Time:	9:15	Time:	Time:
RECEIVED BY:	1.	2.	3.
			RECEIVED BY LABORATORY: AETL
Signature:		Signature:	Signature:
Printed Name:		Printed Name:	Printed Name:
Date:		Date:	Date: 11/03/17
Time:		Time:	Time: 0915

DISTRIBUTION: WHITE - Laboratory, CANARY - Laboratory, PINK - Project/Account Manager, YELLOW - Sampler/Originator

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COOLER RECEIPT FORM

Client Name: Converse

Project Name:

AETL Job Number: 90097

Date Received: 11/03/17 Received by: Antin

Carrier: ☐ AETL Courier ☒ Client ☐ GSO ☐ FedEx ☐ UPS

☐ Others:

Samples were received in: ☒ Cooler (1) ☐ Other (Specify):

Inside temperature of shipping container No 1: 3.3°C, No 2: _____, No 3: _____

Type of sample containers: ☐ VOA, ☐ Glass bottles, ☐ Wide mouth jars, ☐ HDPE bottles, ☐ Metal sleeves, ☐ Others (Specify): 8x encore

How are samples preserved: ☐ None, ☐ Ice, ☒ Blue Ice, ☐ Dry Ice

_x_ None, _ HNO_3, _ NaOH, _ ZnOAc, _ HCl, _ $Na_2S_2O_3$, _ MeOH

_ Other (Specify):

	Yes	No, explain below	Name, if client was notified.
1. Are the COCs Correct?	x		
2. Are the Sample labels legible?	x		
3. Do samples match the COC?	x		
4. Are the required analyses clear?	x		
5. Is there enough samples for required analysis?	x		
6. Are samples sealed with evidence tape?		x	
7. Are sample containers in good condition?	x		
8. Are samples preserved?	x		
9. Are samples preserved properly for the intended analysis?	x		
10. Are the VOAs free of headspace?	NA		
11. Are the jars free of headspace?	x		

Explain all "No" answers for above questions:

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Ordered By

Converse Consultants
717 S Myrtle Ave
Monrovia, CA 91016-

Project ID: 16-42-194-06
Date Received 11/03/2017
Date Reported 11/14/2017

Telephone: (626)930-1200
Attention: Michael Van Fleet

Job Number	Order Date	Client
90097	11/03/2017	CONVRS

CERTIFICATE OF ANALYSIS
CASE NARRATIVE

AETL received 8 samples with the following specification on 11/03/2017.

Lab ID	Sample ID	Sample Date	Matrix	Quantity Of Containers
90097.01	SVE1-10	11/01/2017	Soil	2
90097.02	SVE1-20	11/01/2017	Soil	2
90097.03	SVE1-30	11/01/2017	Soil	2
90097.04	SVE1-40	11/01/2017	Soil	2
90097.05	SVE2-10	11/02/2017	Soil	2
90097.06	SVE2-20	11/02/2017	Soil	2
90097.07	SVE2-30	11/02/2017	Soil	2
90097.08	SVE2-40	11/02/2017	Soil	2

Method ^ Submethod	*Req Date*	*Priority*	*TAT*	*Units*
(8260B)	11/10/2017	2	Normal	ug/Kg

The samples were analyzed as specified on the enclosed chain of custody.
No analytical non-conformances were encountered.

Unless otherwise noted, all results of soil and solid samples are based on wet weight.

Checked By: _____ Approved By: C. Razmara

Cyrus Razmara, Ph.D.
Laboratory Director

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ANALYTICAL RESULTS

Ordered By

Converse Consultants
717 S Myrtle Ave
Monrovia, CA 91016-

Telephone: (626)930-1200
Attn: Michael Van Fleet

Site

5309 Prospect Rd.
San Jose, CA 95129

Page: **2**

Project ID: 16-42-194-06
Project Name: Holiday Cleaners

AETL Job Number	Submitted	Client
90097	11/03/2017	CONVRS

Method: (8260B), Volatile Organic Compounds by GC/MS (SW846)

QC Batch No: 1107172A1

Our Lab I.D.			Method Blank	90097.01	90097.02	90097.03	90097.04
Client Sample I.D.				SVE1-10	SVE1-20	SVE1-30	SVE1-40
Date Sampled				11/01/2017	11/01/2017	11/01/2017	11/01/2017
Date Prepared			11/07/2017	11/01/2017	11/01/2017	11/01/2017	11/01/2017
Preparation Method			5030	5035A	5035A	5035A	5035A
Date Analyzed			11/07/2017	11/07/2017	11/07/2017	11/07/2017	11/07/2017
Matrix			Soil	Soil	Soil	Soil	Soil
Units			ug/Kg	ug/Kg	ug/Kg	ug/Kg	ug/Kg
Dilution Factor			1	1	1	1	1
Analytes	**MDL**	**PQL**	**Results**	**Results**	**Results**	**Results**	**Results**
Acetone	25	50	ND	ND	ND	ND	ND
Benzene	1.0	10.0	ND	ND	ND	ND	ND
Bromobenzene (Phenyl bromide)	5.0	10.0	ND	ND	ND	ND	ND
Bromochloromethane	5.0	10.0	ND	ND	ND	ND	ND
Bromodichloromethane	5.0	10.0	ND	ND	ND	ND	ND
Bromoform (Tribromomethane)	25	50	ND	ND	ND	ND	ND
Bromomethane (Methyl bromide)	15	30	ND	ND	ND	ND	ND
2-Butanone (MEK)	25	50	ND	ND	ND	ND	ND
n-Butylbenzene	5.0	10.0	ND	ND	ND	ND	ND
sec-Butylbenzene	5.0	10.0	ND	ND	ND	ND	ND
tert-Butylbenzene	5.0	10.0	ND	ND	ND	ND	ND
Carbon Disulfide	25	50	ND	ND	ND	ND	ND
Carbon tetrachloride	5.0	10.0	ND	ND	ND	ND	ND
Chlorobenzene	5.0	10.0	ND	ND	ND	ND	ND
Chloroethane	15	30	ND	ND	ND	ND	ND
2-Chloroethyl vinyl ether	50	50	ND	ND	ND	ND	ND
Chloroform (Trichloromethane)	5.0	10.0	ND	ND	ND	ND	ND
Chloromethane (Methyl chloride)	15	30	ND	ND	ND	ND	ND
2-Chlorotoluene	5.0	10.0	ND	ND	ND	ND	ND
4-Chlorotoluene	5.0	10.0	ND	ND	ND	ND	ND
1,2-Dibromo-3-chloropropane (DBCP)	25	50	ND	ND	ND	ND	ND
Dibromochloromethane	5.0	10.0	ND	ND	ND	ND	ND
1,2-Dibromoethane (EDB)	5.0	10.0	ND	ND	ND	ND	ND
Dibromomethane	5.0	10.0	ND	ND	ND	ND	ND
1,2-Dichlorobenzene	5.0	10.0	ND	ND	ND	ND	ND
1,3-Dichlorobenzene	5.0	10.0	ND	ND	ND	ND	ND
1,4-Dichlorobenzene	5.0	10.0	ND	ND	ND	ND	ND
Dichlorodifluoromethane	15	30	ND	ND	ND	ND	ND

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ANALYTICAL RESULTS

Project ID: 16-42-194-06
Project Name: Holiday Cleaners

AETL Job Number	Submitted	Client
90097	11/03/2017	CONVRS

Method: (8260B), Volatile Organic Compounds by GC/MS (SW846)

QC Batch No: 1107172A1

Our Lab I.D.			Method Blank	90097.01	90097.02	90097.03	90097.04
Client Sample I.D.				SVE1-10	SVE1-20	SVE1-30	SVE1-40
Date Sampled				11/01/2017	11/01/2017	11/01/2017	11/01/2017
Date Prepared			11/07/2017	11/01/2017	11/01/2017	11/01/2017	11/01/2017
Preparation Method			5030	5035A	5035A	5035A	5035A
Date Analyzed			11/07/2017	11/07/2017	11/07/2017	11/07/2017	11/07/2017
Matrix			Soil	Soil	Soil	Soil	Soil
Units			ug/Kg	ug/Kg	ug/Kg	ug/Kg	ug/Kg
Dilution Factor			1	1	1	1	1
Analytes	**MDL**	**PQL**	**Results**	**Results**	**Results**	**Results**	**Results**
1,1-Dichloroethane	5.0	10.0	ND	ND	ND	ND	ND
1,2-Dichloroethane (EDC)	5.0	10.0	ND	ND	ND	ND	ND
1,1-Dichloroethene	5.0	10.0	ND	ND	ND	ND	ND
cis-1,2-Dichloroethene	5.0	10.0	ND	ND	ND	ND	ND
trans-1,2-Dichloroethene	5.0	10.0	ND	ND	ND	ND	ND
1,2-Dichloropropane	5.0	10.0	ND	ND	ND	ND	ND
1,3-Dichloropropane	5.0	10.0	ND	ND	ND	ND	ND
2,2-Dichloropropane	5.0	10.0	ND	ND	ND	ND	ND
1,1-Dichloropropene	5.0	10.0	ND	ND	ND	ND	ND
cis-1,3-Dichloropropene	5.0	10.0	ND	ND	ND	ND	ND
trans-1,3-Dichloropropene	5.0	10.0	ND	ND	ND	ND	ND
Ethylbenzene	1.0	10.0	ND	ND	ND	ND	ND
Hexachlorobutadiene	15	30	ND	ND	ND	ND	ND
2-Hexanone	25	50	ND	ND	ND	ND	ND
Iodomethane	5.0	10.0	ND	ND	ND	ND	ND
Isopropylbenzene	5.0	10.0	ND	ND	ND	ND	ND
p-Isopropyltoluene	5.0	10.0	ND	ND	ND	ND	ND
4-Methyl-2-pentanone (MIBK)	25	50	ND	ND	ND	ND	ND
Methyl-tert-butyl ether (MTBE)	2.0	10.0	ND	ND	ND	ND	ND
Methylene chloride (DCM)	25	50	ND	ND	ND	ND	ND
Naphthalene	5.0	10.0	ND	ND	ND	ND	ND
n-Propylbenzene	5.0	10.0	ND	ND	ND	ND	ND
Styrene	5.0	10.0	ND	ND	ND	ND	ND
1,1,1,2-Tetrachloroethane	5.0	10.0	ND	ND	ND	ND	ND
1,1,2,2-Tetrachloroethane	5.0	10.0	ND	ND	ND	ND	ND
Tetrachloroethene	2.0	10.0	ND	ND	ND	ND	26.9
Toluene (Methyl benzene)	1.0	10.0	ND	ND	ND	ND	ND
1,2,3-Trichlorobenzene	5.0	10.0	ND	ND	ND	ND	ND
1,2,4-Trichlorobenzene	5.0	10.0	ND	ND	ND	ND	ND
1,1,1-Trichloroethane	5.0	10.0	ND	ND	ND	ND	ND
1,1,2-Trichloroethane	5.0	10.0	ND	ND	ND	ND	ND
Trichloroethene	1.5	10.0	ND	ND	ND	ND	ND
Trichlorofluoromethane	5.0	10.0	ND	ND	ND	ND	ND
1,2,3-Trichloropropane	5.0	10.0	ND	ND	ND	ND	ND

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ANALYTICAL RESULTS

Project ID: 16-42-194-06
Project Name: Holiday Cleaners

AETL Job Number	Submitted	Client
90097	11/03/2017	CONVRS

Method: (8260B), Volatile Organic Compounds by GC/MS (SW846)

QC Batch No: 1107172A1

Our Lab I.D.			Method Blank	90097.01	90097.02	90097.03	90097.04
Client Sample I.D.				SVE1-10	SVE1-20	SVE1-30	SVE1-40
Date Sampled				11/01/2017	11/01/2017	11/01/2017	11/01/2017
Date Prepared			11/07/2017	11/01/2017	11/01/2017	11/01/2017	11/01/2017
Preparation Method			5030	5035A	5035A	5035A	5035A
Date Analyzed			11/07/2017	11/07/2017	11/07/2017	11/07/2017	11/07/2017
Matrix			Soil	Soil	Soil	Soil	Soil
Units			ug/Kg	ug/Kg	ug/Kg	ug/Kg	ug/Kg
Dilution Factor			1	1	1	1	1
Analytes	**MDL**	**PQL**	**Results**	**Results**	**Results**	**Results**	**Results**
1,2,4-Trimethylbenzene	5.0	10.0	ND	ND	ND	ND	ND
1,3,5-Trimethylbenzene	5.0	10.0	ND	ND	ND	ND	ND
Vinyl Acetate	25	50	ND	ND	ND	ND	ND
Vinyl chloride (Chloroethene)	5.0	10.0	ND	ND	ND	ND	ND
o-Xylene	1.0	10.0	ND	ND	ND	ND	ND
m,p-Xylenes	1.0	20.0	ND	ND	ND	ND	ND
Our Lab I.D.			Method Blank	90097.01	90097.02	90097.03	90097.04
Surrogates	**%Rec.Limit**		**% Rec.**	**% Rec.**	**% Rec.**	**% Rec.**	**% Rec.**
Bromofluorobenzene	75-125		86.7	89.4	87.2	86.0	88.0
Dibromofluoromethane	75-125		118	118	115	114	116
Toluene-d8	75-125		107	109	106	105	107

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ANALYTICAL RESULTS

Ordered By

Converse Consultants
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Telephone: (626)930-1200
Attn: Michael Van Fleet

Site

5309 Prospect Rd.
San Jose, CA 95129

Page: **5**

Project ID: 16-42-194-06
Project Name: Holiday Cleaners

AETL Job Number	Submitted	Client
90097	11/03/2017	CONVRS

Method: (8260B), Volatile Organic Compounds by GC/MS (SW846)

QC Batch No: 1107172A1

Our Lab I.D.			90097.05	90097.06	90097.07	90097.08	
Client Sample I.D.			SVE2-10	SVE2-20	SVE2-30	SVE2-40	
Date Sampled			11/02/2017	11/02/2017	11/02/2017	11/02/2017	
Date Prepared			11/02/2017	11/02/2017	11/02/2017	11/02/2017	
Preparation Method			5035A	5035A	5035A	5035A	
Date Analyzed			11/07/2017	11/07/2017	11/07/2017	11/07/2017	
Matrix			Soil	Soil	Soil	Soil	
Units			ug/Kg	ug/Kg	ug/Kg	ug/Kg	
Dilution Factor			1	1	1	1	
Analytes	**MDL**	**PQL**	**Results**	**Results**	**Results**	**Results**	
Acetone	25	50	ND	ND	ND	ND	
Benzene	1.0	10.0	ND	ND	ND	ND	
Bromobenzene (Phenyl bromide)	5.0	10.0	ND	ND	ND	ND	
Bromochloromethane	5.0	10.0	ND	ND	ND	ND	
Bromodichloromethane	5.0	10.0	ND	ND	ND	ND	
Bromoform (Tribromomethane)	25	50	ND	ND	ND	ND	
Bromomethane (Methyl bromide)	15	30	ND	ND	ND	ND	
2-Butanone (MEK)	25	50	ND	ND	ND	ND	
n-Butylbenzene	5.0	10.0	ND	ND	ND	ND	
sec-Butylbenzene	5.0	10.0	ND	ND	ND	ND	
tert-Butylbenzene	5.0	10.0	ND	ND	ND	ND	
Carbon Disulfide	25	50	ND	ND	ND	ND	
Carbon tetrachloride	5.0	10.0	ND	ND	ND	ND	
Chlorobenzene	5.0	10.0	ND	ND	ND	ND	
Chloroethane	15	30	ND	ND	ND	ND	
2-Chloroethyl vinyl ether	50	50	ND	ND	ND	ND	
Chloroform (Trichloromethane)	5.0	10.0	ND	ND	ND	ND	
Chloromethane (Methyl chloride)	15	30	ND	ND	ND	ND	
2-Chlorotoluene	5.0	10.0	ND	ND	ND	ND	
4-Chlorotoluene	5.0	10.0	ND	ND	ND	ND	
1,2-Dibromo-3-chloropropane (DBCP)	25	50	ND	ND	ND	ND	
Dibromochloromethane	5.0	10.0	ND	ND	ND	ND	
1,2-Dibromoethane (EDB)	5.0	10.0	ND	ND	ND	ND	
Dibromomethane	5.0	10.0	ND	ND	ND	ND	
1,2-Dichlorobenzene	5.0	10.0	ND	ND	ND	ND	
1,3-Dichlorobenzene	5.0	10.0	ND	ND	ND	ND	
1,4-Dichlorobenzene	5.0	10.0	ND	ND	ND	ND	
Dichlorodifluoromethane	15	30	ND	ND	ND	ND	

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ANALYTICAL RESULTS

Project ID: 16-42-194-06
Project Name: Holiday Cleaners

AETL Job Number	Submitted	Client
90097	11/03/2017	CONVRS

Method: (8260B), Volatile Organic Compounds by GC/MS (SW846)

QC Batch No: 1107172A1

Our Lab I.D.			90097.05	90097.06	90097.07	90097.08	
Client Sample I.D.			SVE2-10	SVE2-20	SVE2-30	SVE2-40	
Date Sampled			11/02/2017	11/02/2017	11/02/2017	11/02/2017	
Date Prepared			11/02/2017	11/02/2017	11/02/2017	11/02/2017	
Preparation Method			5035A	5035A	5035A	5035A	
Date Analyzed			11/07/2017	11/07/2017	11/07/2017	11/07/2017	
Matrix			Soil	Soil	Soil	Soil	
Units			ug/Kg	ug/Kg	ug/Kg	ug/Kg	
Dilution Factor			1	1	1	1	
Analytes	**MDL**	**PQL**	**Results**	**Results**	**Results**	**Results**	
1,1-Dichloroethane	5.0	10.0	ND	ND	ND	ND	
1,2-Dichloroethane (EDC)	5.0	10.0	ND	ND	ND	ND	
1,1-Dichloroethene	5.0	10.0	ND	ND	ND	ND	
cis-1,2-Dichloroethene	5.0	10.0	ND	ND	ND	ND	
trans-1,2-Dichloroethene	5.0	10.0	ND	ND	ND	ND	
1,2-Dichloropropane	5.0	10.0	ND	ND	ND	ND	
1,3-Dichloropropane	5.0	10.0	ND	ND	ND	ND	
2,2-Dichloropropane	5.0	10.0	ND	ND	ND	ND	
1,1-Dichloropropene	5.0	10.0	ND	ND	ND	ND	
cis-1,3-Dichloropropene	5.0	10.0	ND	ND	ND	ND	
trans-1,3-Dichloropropene	5.0	10.0	ND	ND	ND	ND	
Ethylbenzene	1.0	10.0	ND	ND	ND	ND	
Hexachlorobutadiene	15	30	ND	ND	ND	ND	
2-Hexanone	25	50	ND	ND	ND	ND	
Iodomethane	5.0	10.0	ND	ND	ND	ND	
Isopropylbenzene	5.0	10.0	ND	ND	ND	ND	
p-Isopropyltoluene	5.0	10.0	ND	ND	ND	ND	
4-Methyl-2-pentanone (MIBK)	25	50	ND	ND	ND	ND	
Methyl-tert-butyl ether (MTBE)	2.0	10.0	ND	ND	ND	ND	
Methylene chloride (DCM)	25	50	ND	ND	ND	ND	
Naphthalene	5.0	10.0	ND	ND	ND	ND	
n-Propylbenzene	5.0	10.0	ND	ND	ND	ND	
Styrene	5.0	10.0	ND	ND	ND	ND	
1,1,1,2-Tetrachloroethane	5.0	10.0	ND	ND	ND	ND	
1,1,2,2-Tetrachloroethane	5.0	10.0	ND	ND	ND	ND	
Tetrachloroethene	2.0	10.0	ND	ND	ND	ND	
Toluene (Methyl benzene)	1.0	10.0	ND	ND	ND	ND	
1,2,3-Trichlorobenzene	5.0	10.0	ND	ND	ND	ND	
1,2,4-Trichlorobenzene	5.0	10.0	ND	ND	ND	ND	
1,1,1-Trichloroethane	5.0	10.0	ND	ND	ND	ND	
1,1,2-Trichloroethane	5.0	10.0	ND	ND	ND	ND	
Trichloroethene	1.5	10.0	ND	ND	ND	ND	
Trichlorofluoromethane	5.0	10.0	ND	ND	ND	ND	
1,2,3-Trichloropropane	5.0	10.0	ND	ND	ND	ND	

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ANALYTICAL RESULTS

Project ID: 16-42-194-06
Project Name: Holiday Cleaners

AETL Job Number	Submitted	Client
90097	11/03/2017	CONVRS

Method: (8260B), Volatile Organic Compounds by GC/MS (SW846)

QC Batch No: 1107172A1

Our Lab I.D.			90097.05	90097.06	90097.07	90097.08	
Client Sample I.D.			SVE2-10	SVE2-20	SVE2-30	SVE2-40	
Date Sampled			11/02/2017	11/02/2017	11/02/2017	11/02/2017	
Date Prepared			11/02/2017	11/02/2017	11/02/2017	11/02/2017	
Preparation Method			5035A	5035A	5035A	5035A	
Date Analyzed			11/07/2017	11/07/2017	11/07/2017	11/07/2017	
Matrix			Soil	Soil	Soil	Soil	
Units			ug/Kg	ug/Kg	ug/Kg	ug/Kg	
Dilution Factor			1	1	1	1	
Analytes	**MDL**	**PQL**	**Results**	**Results**	**Results**	**Results**	
1,2,4-Trimethylbenzene	5.0	10.0	ND	ND	ND	ND	
1,3,5-Trimethylbenzene	5.0	10.0	ND	ND	ND	ND	
Vinyl Acetate	25	50	ND	ND	ND	ND	
Vinyl chloride (Chloroethene)	5.0	10.0	ND	ND	ND	ND	
o-Xylene	1.0	10.0	ND	ND	ND	ND	
m,p-Xylenes	1.0	20.0	ND	ND	ND	ND	
Our Lab I.D.			90097.05	90097.06	90097.07	90097.08	
Surrogates	**%Rec.Limit**		**% Rec.**	**% Rec.**	**% Rec.**	**% Rec.**	
Bromofluorobenzene	75-125		86.6	86.4	87.6	89.0	
Dibromofluoromethane	75-125		111	114	112	113	
Toluene-d8	75-125		107	106	104	108	

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QUALITY CONTROL RESULTS

Ordered By

Converse Consultants
717 S Myrtle Ave
Monrovia, CA 91016-

Telephone: (626)930-1200
Attn: Michael Van Fleet

Site

5309 Prospect Rd.
San Jose, CA 95129

Page: **8**

Project ID: 16-42-194-06
Project Name: Holiday Cleaners

AETL Job Number	Submitted	Client
90097	11/03/2017	CONVRS

Method: (8260B), Volatile Organic Compounds by GC/MS (SW846)

QC Batch No: 1107172A1; Dup or Spiked Sample: B1107172A1; LCS: Clean Sand; QC Prepared: 11/07/2017;MS Analyzed: 11/08/2017; LCS Analyzed: 11/07/2017; Units: ug/Kg

Analytes	Sample Result	MS Concen	MS Recov	MS % REC	MS DUP Concen	MS DUP Recov	MS DUP % REC	RPD %	MS/MSD % Limit	MS RPD % Limit
Benzene	0.00	50.0	41.2	82.4	50.0	43.1	86.2	4.5	75-125	<20
Carbon tetrachloride	0.00	50.0	49.9	99.8	50.0	50.0	100	<1	75-125	<20
Chlorobenzene	0.00	50.0	55.5	111	50.0	57.0	114	2.7	75-125	<20
Chloroform (Trichloromethane)	0.00	50.0	45.9	91.8	50.0	46.9	93.8	2.2	75-125	<20
1,2-Dichlorobenzene	0.00	50.0	52.0	104	50.0	55.5	111	6.5	75-125	<20
1,1-Dichloroethane	0.00	50.0	42.1	84.2	50.0	38.3	76.6	9.5	75-125	<20
1,1-Dichloroethene	0.00	50.0	49.1	98.2	50.0	49.8	99.6	1.4	75-125	<20
cis-1,2-Dichloroethene	0.00	50.0	49.7	99.4	50.0	51.5	103	3.6	75-125	<20
Ethylbenzene	0.00	50.0	52.5	105	50.0	53.5	107	1.9	75-125	<20
Methyl-tert-butyl ether (MTBE)	0.00	50.0	42.7	85.4	50.0	45.8	91.6	7.0	75-125	<20
n-Propylbenzene	0.00	50.0	45.1	90.2	50.0	46.5	93.0	3.1	75-125	<20
Toluene (Methyl benzene)	0.00	50.0	48.5	97.0	50.0	49.3	98.6	1.6	75-125	<20
1,1,1-Trichloroethane	0.00	50.0	49.2	98.4	50.0	49.3	98.6	<1	75-125	<20
1,1,2-Trichloroethane	0.00	50.0	47.1	94.2	50.0	49.6	99.2	5.2	75-125	<20
Trichloroethene	0.00	50.0	52.5	105	50.0	53.5	107	1.9	75-125	<20
1,2,4-Trimethylbenzene	0.00	50.0	49.3	98.6	50.0	51.0	102	3.4	75-125	<20
1,3,5-Trimethylbenzene	0.00	50.0	46.6	93.2	50.0	48.4	96.8	3.8	75-125	<20
o-Xylene	0.00	50.0	50.5	101	50.0	51.5	103	2.0	75-125	<20
m,p-Xylenes	0.00	100	97.8	97.8	100	99.8	99.8	2.0	75-125	<20
Surrogates										
Bromofluorobenzene	0.00	50.0	43.0	85.9	50.0	44.8	89.5	4.1	75-125	<20
Dibromofluoromethane	0.00	50.0	45.3	90.6	50.0	50.5	101	10.9	75-125	<20
Toluene-d8	0.00	50.0	51.0	102	50.0	51.5	103	<1	75-125	<20

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QUALITY CONTROL RESULTS

Project ID: 16-42-194-06
Project Name: Holiday Cleaners

AETL Job Number	Submitted	Client
90097	11/03/2017	CONVRS

Method: (8260B), Volatile Organic Compounds by GC/MS (SW846)

QC Batch No: 1107172A1; Dup or Spiked Sample: B1107172A1; LCS: Clean Sand; QC Prepared: 11/07/2017;MS Analyzed: 11/08/2017; LCS Analyzed: 11/07/2017; Units: ug/Kg

Analytes	LCS Concen	LCS Recov	LCS % REC	LCS DUP Concen	LCS DUP Recov	LCS DUP % REC	LCS RPD % REC	LCS/LCSD % Limit	LCS RPD % Limit	
Benzene	50.0	42.0	84.0	50.0	42.0	84.0	<1	75-125	<20	
Carbon tetrachloride	50.0	48.6	97.2	50.0	49.5	99.0	1.8	75-125	<20	
Chlorobenzene	50.0	54.0	108	50.0	54.5	109	<1	75-125	<20	
Chloroform (Trichloromethane)	50.0	45.5	91.0	50.0	46.0	92.0	1.1	75-125	<20	
1,2-Dichlorobenzene	50.0	53.0	106	50.0	53.0	106	<1	75-125	<20	
1,1-Dichloroethane	50.0	38.8	77.6	50.0	42.5	85.0	9.1	75-125	<20	
1,1-Dichloroethene	50.0	53.0	106	50.0	52.5	105	<1	75-125	<20	
cis-1,2-Dichloroethene	50.0	50.0	100	50.0	49.5	99.0	1.0	75-125	<20	
Ethylbenzene	50.0	51.5	103	50.0	51.0	102	<1	75-125	<20	
Methyl-tert-butyl ether (MTBE)	50.0	45.8	91.6	50.0	45.5	91.0	<1	75-125	<20	
n-Propylbenzene	50.0	45.1	90.2	50.0	45.5	91.0	<1	75-125	<20	
Toluene (Methyl benzene)	50.0	47.0	94.0	50.0	46.5	93.0	1.1	75-125	<20	
1,1,1-Trichloroethane	50.0	47.7	95.4	50.0	48.0	96.0	<1	75-125	<20	
1,1,2-Trichloroethane	50.0	47.9	95.8	50.0	48.5	97.0	1.2	75-125	<20	
Trichloroethene	50.0	51.0	102	50.0	51.5	103	<1	75-125	<20	
1,2,4-Trimethylbenzene	50.0	48.3	96.6	50.0	49.0	98.0	1.4	75-125	<20	
1,3,5-Trimethylbenzene	50.0	46.3	92.6	50.0	46.5	93.0	<1	75-125	<20	
o-Xylene	50.0	48.9	97.8	50.0	48.5	97.0	<1	75-125	<20	
m,p-Xylenes	100	95.6	95.6	100	94.9	94.9	<1	75-125	<20	
Surrogates										
Bromofluorobenzene	50.0	44.0	88.0	50.0	44.2	88.3	<1	75-125	<20	
Dibromofluoromethane	50.0	50.0	100	50.0	50.0	100	<1	75-125	<20	
Toluene-d8	50.0	49.7	99.4	50.0	50.5	101	1.6	75-125	<20	

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Data Qualifiers and Descriptors

Data Qualifier:

#:	Recovery is not within acceptable control limits.
*:	In the QC section, sample results have been taken directly from the ICP reading. No preparation factor has been applied.
B:	Analyte was present in the Method Blank.
D:	Result is from a diluted analysis.
E:	Result is beyond calibration limits and is estimated.
H:	Analysis was performed over the allowed holding time due to circumstances which were beyond laboratory control.
J:	Analyte was detected . However, the analyte concentration is an estimated value, which is between the Method Detection Limit (MDL) and the Practical Quantitation Limit (PQL).
M:	Matrix spike recovery is outside control limits due to matrix interference. Laboratory Control Sample recovery was acceptable.
MCL:	Maximum Contaminant Level
NS:	No Standard Available
S6:	Surrogate recovery is outside control limits due to matrix interference.
S8:	The analysis of the sample required a dilution such that the surrogate concentration was diluted below the method acceptance criteria.
X:	Results represent LCS and LCSD data.

Definition:

%Limi:	Percent acceptable limits.
%REC:	Percent recovery.
Con.L:	Acceptable Control Limits
Conce:	Added concentration to the sample.
LCS:	Laboratory Control Sample
MDL:	Method Detection Limit is a statistically derived number which is specific for each instrument, each method, and each compound. It indicates a distinctively detectable quantity with 99% probability.

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Data Qualifiers and Descriptors

MS:	Matrix Spike
MS DU:	Matrix Spike Duplicate
ND:	Analyte was not detected in the sample at or above MDL.
PQL:	Practical Quantitation Limit or ML (Minimum Level as per RWQCB) is the minimum concentration that can be quantified with more than 99% confidence. Taking into account all aspects of the entire analytical instrumentation and practice.
Recov:	Recovered concentration in the sample.
RPD:	Relative Percent Difference

ANALYTICAL REPORT

November 15, 2017

Converse Consultants - Monrovia, CA

Sample Delivery Group:	L949928
Samples Received:	11/10/2017
Project Number:	16-42-194-06
Description:	

Report To: Michael Van Fleet
717 S. Myrtle Avenue
Monrovia, CA 91016

Entire Report Reviewed By:

Brian Ford
Technical Service Representative

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by ESC is performed per guidance provided in laboratory standard operating procedures: 060302, 060303, and 060304.

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SV-5-5' L949928-01 Air

Collected by: Wade Evans | Collected date/time: 11/09/17 11:00 | Received date/time: 11/10/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1041420	2	11/10/17 22:58	11/10/17 22:58	MBF
Volatile Organic Compounds (MS) by Method TO-15	WG1041685	200	11/11/17 16:34	11/11/17 16:34	MBF

SV-5-15' L949928-02 Air

Collected by: Wade Evans | Collected date/time: 11/09/17 11:06 | Received date/time: 11/10/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1041420	8	11/10/17 23:37	11/10/17 23:37	MBF
Volatile Organic Compounds (MS) by Method TO-15	WG1041685	400	11/11/17 17:12	11/11/17 17:12	MBF

SV-5-30' L949928-03 Air

Collected by: Wade Evans | Collected date/time: 11/09/17 11:12 | Received date/time: 11/10/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1041420	8	11/11/17 00:15	11/11/17 00:15	MBF
Volatile Organic Compounds (MS) by Method TO-15	WG1041685	400	11/11/17 17:51	11/11/17 17:51	MBF

SV-5-44' L949928-04 Air

Collected by: Wade Evans | Collected date/time: 11/09/17 11:15 | Received date/time: 11/10/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1041420	2	11/11/17 00:56	11/11/17 00:56	MBF
Volatile Organic Compounds (MS) by Method TO-15	WG1041685	40	11/11/17 18:29	11/11/17 18:29	MBF

SV-2-5' L949928-05 Air

Collected by: Wade Evans | Collected date/time: 11/09/17 11:39 | Received date/time: 11/10/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1041420	80	11/11/17 01:34	11/11/17 01:34	MBF
Volatile Organic Compounds (MS) by Method TO-15	WG1041685	4000	11/11/17 19:07	11/11/17 19:07	MBF

SV-2-15' L949928-06 Air

Collected by: Wade Evans | Collected date/time: 11/09/17 11:44 | Received date/time: 11/10/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1041420	80	11/11/17 02:14	11/11/17 02:14	MBF
Volatile Organic Compounds (MS) by Method TO-15	WG1041685	4000	11/11/17 19:45	11/11/17 19:45	MBF

SV-2-30' L949928-07 Air

Collected by: Wade Evans | Collected date/time: 11/09/17 11:49 | Received date/time: 11/10/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1041420	80	11/11/17 02:52	11/11/17 02:52	MBF
Volatile Organic Compounds (MS) by Method TO-15	WG1041685	4000	11/11/17 20:22	11/11/17 20:22	MBF

SV-2-44' L949928-08 Air

Collected by: Wade Evans | Collected date/time: 11/09/17 11:54 | Received date/time: 11/10/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1041420	8	11/11/17 03:31	11/11/17 03:31	MBF
Volatile Organic Compounds (MS) by Method TO-15	WG1041685	400	11/11/17 21:00	11/11/17 21:00	MBF

SV-9-5' L949928-09 Air

Collected by: Wade Evans | Collected date/time: 11/09/17 12:13 | Received date/time: 11/10/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1041388	80	11/10/17 16:55	11/10/17 16:55	GLN
Volatile Organic Compounds (MS) by Method TO-15	WG1041721	500	11/11/17 14:14	11/11/17 14:14	MBF

SV-9-15' L949928-10 Air

Collected by: Wade Evans | Collected date/time: 11/09/17 12:18 | Received date/time: 11/10/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1041388	80	11/10/17 17:37	11/10/17 17:37	MBF
Volatile Organic Compounds (MS) by Method TO-15	WG1041721	500	11/11/17 14:56	11/11/17 14:56	MBF

D-9-15' L949928-11 Air

Collected by: Wade Evans | Collected date/time: 11/09/17 12:24 | Received date/time: 11/10/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1041388	80	11/10/17 18:19	11/10/17 18:19	MBF
Volatile Organic Compounds (MS) by Method TO-15	WG1041721	500	11/11/17 15:38	11/11/17 15:38	MBF

SV-10-5' L949928-12 Air

Collected by: Wade Evans | Collected date/time: 11/09/17 12:34 | Received date/time: 11/10/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1041388	800	11/10/17 19:01	11/10/17 19:01	MBF

SV-10-15' L949928-13 Air

Collected by: Wade Evans | Collected date/time: 11/09/17 12:39 | Received date/time: 11/10/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1041388	800	11/10/17 19:42	11/10/17 19:42	MBF

D-10-5' L949928-14 Air

Collected by: Wade Evans | Collected date/time: 11/09/17 12:43 | Received date/time: 11/10/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1041388	800	11/10/17 20:24	11/10/17 20:24	MBF
Volatile Organic Compounds (MS) by Method TO-15	WG1041721	2500	11/11/17 16:19	11/11/17 16:19	MBF

SV-3-15' L949928-15 Air

Collected by: Wade Evans | Collected date/time: 11/09/17 13:04 | Received date/time: 11/10/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1041388	2	11/10/17 21:10	11/10/17 21:10	MBF
Volatile Organic Compounds (MS) by Method TO-15	WG1041721	25	11/11/17 17:02	11/11/17 17:02	MBF

SV-7-5' L949928-16 Air

Collected by: Wade Evans | Collected date/time: 11/09/17 13:23 | Received date/time: 11/10/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1041388	2	11/10/17 21:54	11/10/17 21:54	MBF

SV-7-15' L949928-17 Air

Collected by: Wade Evans | Collected date/time: 11/09/17 13:26 | Received date/time: 11/10/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1041388	2	11/10/17 22:39	11/10/17 22:39	MBF

SV-7-25' L949928-18 Air

Collected by: Wade Evans | Collected date/time: 11/09/17 13:27 | Received date/time: 11/10/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1041388	2	11/10/17 23:25	11/10/17 23:25	MBF
Volatile Organic Compounds (MS) by Method TO-15	WG1041721	40	11/11/17 17:44	11/11/17 17:44	MBF

SV-7-37' L949928-19 Air

Collected by: Wade Evans | Collected date/time: 11/09/17 13:30 | Received date/time: 11/10/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1041388	25	11/11/17 00:07	11/11/17 00:07	MBF
Volatile Organic Compounds (MS) by Method TO-15	WG1041721	400	11/11/17 18:27	11/11/17 18:27	MBF

SV-7A-50' L949928-20 Air

Collected by: Wade Evans | Collected date/time: 11/09/17 13:53 | Received date/time: 11/10/17 08:45

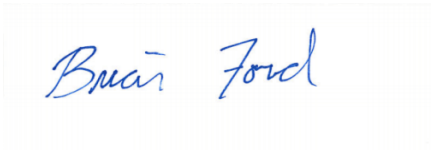
Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1041721	10	11/11/17 23:46	11/11/17 23:46	MBF

SV-7A-65' L949928-21 Air

Collected by: Wade Evans | Collected date/time: 11/09/17 14:42 | Received date/time: 11/10/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1041721	2	11/12/17 00:31	11/12/17 00:31	MBF

All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times, unless qualified or notated within the report. All MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All radiochemical sample results for solids are reported on a dry weight basis with the exception of tritium, carbon-14 and radon, unless wet weight was requested by the client. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.



Brian Ford
Technical Service Representative

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	0.400	1.28	ND	ND		2	WG1041420
Benzyl Chloride	100-44-7	127	0.400	2.08	ND	ND		2	WG1041420
Bromodichloromethane	75-27-4	164	0.400	2.68	ND	ND		2	WG1041420
Bromoform	75-25-2	253	1.20	12.4	ND	ND		2	WG1041420
Bromomethane	74-83-9	94.90	0.400	1.55	ND	ND		2	WG1041420
Carbon tetrachloride	56-23-5	154	0.400	2.52	ND	ND		2	WG1041420
Chlorobenzene	108-90-7	113	0.400	1.85	ND	ND		2	WG1041420
Chloroethane	75-00-3	64.50	0.400	1.06	ND	ND		2	WG1041420
Chloroform	67-66-3	119	0.400	1.95	ND	ND		2	WG1041420
Chloromethane	74-87-3	50.50	0.400	0.826	ND	ND		2	WG1041420
2-Chlorotoluene	95-49-8	126	0.400	2.06	ND	ND		2	WG1041420
Dibromochloromethane	124-48-1	208	0.400	3.40	ND	ND		2	WG1041420
1,2-Dibromoethane	106-93-4	188	0.400	3.08	ND	ND		2	WG1041420
1,2-Dichlorobenzene	95-50-1	147	0.400	2.40	ND	ND		2	WG1041420
1,3-Dichlorobenzene	541-73-1	147	0.400	2.40	ND	ND		2	WG1041420
1,4-Dichlorobenzene	106-46-7	147	0.400	2.40	ND	ND		2	WG1041420
1,2-Dichloroethane	107-06-2	99	0.400	1.62	ND	ND		2	WG1041420
1,1-Dichloroethane	75-34-3	98	0.400	1.60	ND	ND		2	WG1041420
1,1-Dichloroethene	75-35-4	96.90	0.400	1.59	ND	ND		2	WG1041420
cis-1,2-Dichloroethene	156-59-2	96.90	0.400	1.59	ND	ND		2	WG1041420
trans-1,2-Dichloroethene	156-60-5	96.90	0.400	1.59	ND	ND		2	WG1041420
1,2-Dichloropropane	78-87-5	113	0.400	1.85	ND	ND		2	WG1041420
cis-1,3-Dichloropropene	10061-01-5	111	0.400	1.82	ND	ND		2	WG1041420
trans-1,3-Dichloropropene	10061-02-6	111	0.400	1.82	ND	ND		2	WG1041420
1,4-Dioxane	123-91-1	88.10	0.400	1.44	ND	ND		2	WG1041420
Ethanol	64-17-5	46.10	1.26	2.38	3.89	7.33		2	WG1041420
Ethylbenzene	100-41-4	106	0.400	1.73	0.575	2.49		2	WG1041420
Trichlorofluoromethane	75-69-4	137.40	0.400	2.25	ND	ND		2	WG1041420
Dichlorodifluoromethane	75-71-8	120.92	0.400	1.98	0.441	2.18		2	WG1041420
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.400	3.07	ND	ND		2	WG1041420
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.400	2.80	ND	ND		2	WG1041420
Hexachloro-1,3-butadiene	87-68-3	261	1.26	13.5	ND	ND		2	WG1041420
n-Hexane	110-54-3	86.20	0.400	1.41	ND	ND		2	WG1041420
Isopropylbenzene	98-82-8	120.20	0.400	1.97	ND	ND		2	WG1041420
Methylene Chloride	75-09-2	84.90	0.400	1.39	ND	ND		2	WG1041420
Methyl Butyl Ketone	591-78-6	100	2.50	10.2	ND	ND		2	WG1041420
2-Butanone (MEK)	78-93-3	72.10	2.50	7.37	ND	ND		2	WG1041420
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	2.50	10.2	ND	ND		2	WG1041420
MTBE	1634-04-4	88.10	0.400	1.44	ND	ND		2	WG1041420
Naphthalene	91-20-3	128	1.26	6.60	ND	ND		2	WG1041420
Styrene	100-42-5	104	0.400	1.70	ND	ND		2	WG1041420
1,1,2,2-Tetrachloroethane	79-34-5	168	0.400	2.75	ND	ND		2	WG1041420
Tetrachloroethylene	127-18-4	166	40.0	272	2290	15500		200	WG1041685
Tetrahydrofuran	109-99-9	72.10	0.400	1.18	1.62	4.78		2	WG1041420
Toluene	108-88-3	92.10	0.400	1.51	0.932	3.51		2	WG1041420
1,2,4-Trichlorobenzene	120-82-1	181	1.26	9.33	ND	ND		2	WG1041420
1,1,1-Trichloroethane	71-55-6	133	0.400	2.18	ND	ND		2	WG1041420
1,1,2-Trichloroethane	79-00-5	133	0.400	2.18	ND	ND		2	WG1041420
Trichloroethylene	79-01-6	131	0.400	2.14	0.681	3.65		2	WG1041420
1,2,4-Trimethylbenzene	95-63-6	120	0.400	1.96	2.37	11.6		2	WG1041420
1,3,5-Trimethylbenzene	108-67-8	120	0.400	1.96	0.568	2.79		2	WG1041420
Vinyl chloride	75-01-4	62.50	0.400	1.02	ND	ND		2	WG1041420
m&p-Xylene	1330-20-7	106	0.800	3.47	2.41	10.5		2	WG1041420
o-Xylene	95-47-6	106	0.400	1.73	1.06	4.61		2	WG1041420
TPH (GC/MS) Low Fraction	8006-61-9	101	100	413	1040	4300		2	WG1041420
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*99.4*				WG1041420

1 Cp
2 Tc
3 Ss
4 Cn
5 Sr
6 Qc
7 Gl
8 Al
9 Sc

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*97.2*				WG1041685

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	1.60	5.11	ND	ND		8	WG1041420
Benzyl Chloride	100-44-7	127	1.60	8.31	ND	ND		8	WG1041420
Bromodichloromethane	75-27-4	164	1.60	10.7	ND	ND		8	WG1041420
Bromoform	75-25-2	253	4.80	49.7	ND	ND		8	WG1041420
Bromomethane	74-83-9	94.90	1.60	6.21	ND	ND		8	WG1041420
Carbon tetrachloride	56-23-5	154	1.60	10.1	ND	ND		8	WG1041420
Chlorobenzene	108-90-7	113	1.60	7.39	ND	ND		8	WG1041420
Chloroethane	75-00-3	64.50	1.60	4.22	ND	ND		8	WG1041420
Chloroform	67-66-3	119	1.60	7.79	ND	ND		8	WG1041420
Chloromethane	74-87-3	50.50	1.60	3.30	ND	ND		8	WG1041420
2-Chlorotoluene	95-49-8	126	1.60	8.25	ND	ND		8	WG1041420
Dibromochloromethane	124-48-1	208	1.60	13.6	ND	ND		8	WG1041420
1,2-Dibromoethane	106-93-4	188	1.60	12.3	ND	ND		8	WG1041420
1,2-Dichlorobenzene	95-50-1	147	1.60	9.62	ND	ND		8	WG1041420
1,3-Dichlorobenzene	541-73-1	147	1.60	9.62	ND	ND		8	WG1041420
1,4-Dichlorobenzene	106-46-7	147	1.60	9.62	ND	ND		8	WG1041420
1,2-Dichloroethane	107-06-2	99	1.60	6.48	ND	ND		8	WG1041420
1,1-Dichloroethane	75-34-3	98	1.60	6.41	ND	ND		8	WG1041420
1,1-Dichloroethene	75-35-4	96.90	1.60	6.34	ND	ND		8	WG1041420
cis-1,2-Dichloroethene	156-59-2	96.90	1.60	6.34	ND	ND		8	WG1041420
trans-1,2-Dichloroethene	156-60-5	96.90	1.60	6.34	ND	ND		8	WG1041420
1,2-Dichloropropane	78-87-5	113	1.60	7.39	ND	ND		8	WG1041420
cis-1,3-Dichloropropene	10061-01-5	111	1.60	7.26	ND	ND		8	WG1041420
trans-1,3-Dichloropropene	10061-02-6	111	1.60	7.26	ND	ND		8	WG1041420
1,4-Dioxane	123-91-1	88.10	1.60	5.77	ND	ND		8	WG1041420
Ethanol	64-17-5	46.10	5.04	9.50	8.75	16.5		8	WG1041420
Ethylbenzene	100-41-4	106	1.60	6.94	ND	ND		8	WG1041420
Trichlorofluoromethane	75-69-4	137.40	1.60	8.99	ND	ND		8	WG1041420
Dichlorodifluoromethane	75-71-8	120.92	1.60	7.91	ND	ND		8	WG1041420
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	1.60	12.3	ND	ND		8	WG1041420
1,2-Dichlorotetrafluoroethane	76-14-2	171	1.60	11.2	ND	ND		8	WG1041420
Hexachloro-1,3-butadiene	87-68-3	261	5.04	53.8	ND	ND		8	WG1041420
n-Hexane	110-54-3	86.20	1.60	5.64	ND	ND		8	WG1041420
Isopropylbenzene	98-82-8	120.20	1.60	7.87	ND	ND		8	WG1041420
Methylene Chloride	75-09-2	84.90	1.60	5.56	ND	ND		8	WG1041420
Methyl Butyl Ketone	591-78-6	100	10.0	40.9	ND	ND		8	WG1041420
2-Butanone (MEK)	78-93-3	72.10	10.0	29.5	ND	ND		8	WG1041420
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	10.0	40.9	ND	ND		8	WG1041420
MTBE	1634-04-4	88.10	1.60	5.77	ND	ND		8	WG1041420
Naphthalene	91-20-3	128	5.04	26.4	ND	ND		8	WG1041420
Styrene	100-42-5	104	1.60	6.81	ND	ND		8	WG1041420
1,1,2,2-Tetrachloroethane	79-34-5	168	1.60	11.0	ND	ND		8	WG1041420
Tetrachloroethylene	127-18-4	166	80.0	543	4540	30800		400	WG1041685
Tetrahydrofuran	109-99-9	72.10	1.60	4.72	1.85	5.46		8	WG1041420
Toluene	108-88-3	92.10	1.60	6.03	2.58	9.70		8	WG1041420
1,2,4-Trichlorobenzene	120-82-1	181	5.04	37.3	ND	ND		8	WG1041420
1,1,1-Trichloroethane	71-55-6	133	1.60	8.70	ND	ND		8	WG1041420
1,1,2-Trichloroethane	79-00-5	133	1.60	8.70	ND	ND		8	WG1041420
Trichloroethylene	79-01-6	131	1.60	8.57	ND	ND		8	WG1041420
1,2,4-Trimethylbenzene	95-63-6	120	1.60	7.85	2.28	11.2		8	WG1041420
1,3,5-Trimethylbenzene	108-67-8	120	1.60	7.85	ND	ND		8	WG1041420
Vinyl chloride	75-01-4	62.50	1.60	4.09	ND	ND		8	WG1041420
m&p-Xylene	1330-20-7	106	3.20	13.9	4.31	18.7		8	WG1041420
o-Xylene	95-47-6	106	1.60	6.94	1.66	7.20		8	WG1041420
TPH (GC/MS) Low Fraction	8006-61-9	101	400	1650	3880	16000		8	WG1041420
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*101*				WG1041420

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*93.1*				WG1041685

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	1.60	5.11	ND	ND		8	WG1041420
Benzyl Chloride	100-44-7	127	1.60	8.31	ND	ND		8	WG1041420
Bromodichloromethane	75-27-4	164	1.60	10.7	ND	ND		8	WG1041420
Bromoform	75-25-2	253	4.80	49.7	ND	ND		8	WG1041420
Bromomethane	74-83-9	94.90	1.60	6.21	ND	ND		8	WG1041420
Carbon tetrachloride	56-23-5	154	1.60	10.1	ND	ND		8	WG1041420
Chlorobenzene	108-90-7	113	1.60	7.39	ND	ND		8	WG1041420
Chloroethane	75-00-3	64.50	1.60	4.22	ND	ND		8	WG1041420
Chloroform	67-66-3	119	1.60	7.79	ND	ND		8	WG1041420
Chloromethane	74-87-3	50.50	1.60	3.30	ND	ND		8	WG1041420
2-Chlorotoluene	95-49-8	126	1.60	8.25	ND	ND		8	WG1041420
Dibromochloromethane	124-48-1	208	1.60	13.6	ND	ND		8	WG1041420
1,2-Dibromoethane	106-93-4	188	1.60	12.3	ND	ND		8	WG1041420
1,2-Dichlorobenzene	95-50-1	147	1.60	9.62	ND	ND		8	WG1041420
1,3-Dichlorobenzene	541-73-1	147	1.60	9.62	ND	ND		8	WG1041420
1,4-Dichlorobenzene	106-46-7	147	1.60	9.62	ND	ND		8	WG1041420
1,2-Dichloroethane	107-06-2	99	1.60	6.48	ND	ND		8	WG1041420
1,1-Dichloroethane	75-34-3	98	1.60	6.41	ND	ND		8	WG1041420
1,1-Dichloroethene	75-35-4	96.90	1.60	6.34	ND	ND		8	WG1041420
cis-1,2-Dichloroethene	156-59-2	96.90	1.60	6.34	ND	ND		8	WG1041420
trans-1,2-Dichloroethene	156-60-5	96.90	1.60	6.34	ND	ND		8	WG1041420
1,2-Dichloropropane	78-87-5	113	1.60	7.39	ND	ND		8	WG1041420
cis-1,3-Dichloropropene	10061-01-5	111	1.60	7.26	ND	ND		8	WG1041420
trans-1,3-Dichloropropene	10061-02-6	111	1.60	7.26	ND	ND		8	WG1041420
1,4-Dioxane	123-91-1	88.10	1.60	5.77	ND	ND		8	WG1041420
Ethanol	64-17-5	46.10	5.04	9.50	10.9	20.6		8	WG1041420
Ethylbenzene	100-41-4	106	1.60	6.94	2.81	12.2		8	WG1041420
Trichlorofluoromethane	75-69-4	137.40	1.60	8.99	ND	ND		8	WG1041420
Dichlorodifluoromethane	75-71-8	120.92	1.60	7.91	ND	ND		8	WG1041420
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	1.60	12.3	ND	ND		8	WG1041420
1,2-Dichlorotetrafluoroethane	76-14-2	171	1.60	11.2	ND	ND		8	WG1041420
Hexachloro-1,3-butadiene	87-68-3	261	5.04	53.8	ND	ND		8	WG1041420
n-Hexane	110-54-3	86.20	1.60	5.64	ND	ND		8	WG1041420
Isopropylbenzene	98-82-8	120.20	1.60	7.87	ND	ND		8	WG1041420
Methylene Chloride	75-09-2	84.90	1.60	5.56	ND	ND		8	WG1041420
Methyl Butyl Ketone	591-78-6	100	10.0	40.9	ND	ND		8	WG1041420
2-Butanone (MEK)	78-93-3	72.10	10.0	29.5	11.1	32.7		8	WG1041420
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	10.0	40.9	ND	ND		8	WG1041420
MTBE	1634-04-4	88.10	1.60	5.77	ND	ND		8	WG1041420
Naphthalene	91-20-3	128	5.04	26.4	ND	ND		8	WG1041420
Styrene	100-42-5	104	1.60	6.81	ND	ND		8	WG1041420
1,1,2,2-Tetrachloroethane	79-34-5	168	1.60	11.0	ND	ND		8	WG1041420
Tetrachloroethylene	127-18-4	166	80.0	543	5100	34600		400	WG1041685
Tetrahydrofuran	109-99-9	72.10	1.60	4.72	3.35	9.87		8	WG1041420
Toluene	108-88-3	92.10	1.60	6.03	11.0	41.3		8	WG1041420
1,2,4-Trichlorobenzene	120-82-1	181	5.04	37.3	ND	ND		8	WG1041420
1,1,1-Trichloroethane	71-55-6	133	1.60	8.70	ND	ND		8	WG1041420
1,1,2-Trichloroethane	79-00-5	133	1.60	8.70	ND	ND		8	WG1041420
Trichloroethylene	79-01-6	131	1.60	8.57	ND	ND		8	WG1041420
1,2,4-Trimethylbenzene	95-63-6	120	1.60	7.85	4.09	20.1		8	WG1041420
1,3,5-Trimethylbenzene	108-67-8	120	1.60	7.85	ND	ND		8	WG1041420
Vinyl chloride	75-01-4	62.50	1.60	4.09	ND	ND		8	WG1041420
m&p-Xylene	1330-20-7	106	3.20	13.9	10.3	44.6		8	WG1041420
o-Xylene	95-47-6	106	1.60	6.94	4.30	18.6		8	WG1041420
TPH (GC/MS) Low Fraction	8006-61-9	101	400	1650	4560	18800		8	WG1041420
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*96.7*				WG1041420

1 Cp
2 Tc
3 Ss
4 Cn
5 Sr
6 Qc
7 Gl
8 Al
9 Sc

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*96.2*				WG1041685

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	0.400	1.28	ND	ND		2	WG1041420
Benzyl Chloride	100-44-7	127	0.400	2.08	ND	ND		2	WG1041420
Bromodichloromethane	75-27-4	164	0.400	2.68	ND	ND		2	WG1041420
Bromoform	75-25-2	253	1.20	12.4	ND	ND		2	WG1041420
Bromomethane	74-83-9	94.90	0.400	1.55	ND	ND		2	WG1041420
Carbon tetrachloride	56-23-5	154	0.400	2.52	ND	ND		2	WG1041420
Chlorobenzene	108-90-7	113	0.400	1.85	0.469	2.17		2	WG1041420
Chloroethane	75-00-3	64.50	0.400	1.06	ND	ND		2	WG1041420
Chloroform	67-66-3	119	0.400	1.95	ND	ND		2	WG1041420
Chloromethane	74-87-3	50.50	0.400	0.826	ND	ND		2	WG1041420
2-Chlorotoluene	95-49-8	126	0.400	2.06	ND	ND		2	WG1041420
Dibromochloromethane	124-48-1	208	0.400	3.40	ND	ND		2	WG1041420
1,2-Dibromoethane	106-93-4	188	0.400	3.08	ND	ND		2	WG1041420
1,2-Dichlorobenzene	95-50-1	147	0.400	2.40	ND	ND		2	WG1041420
1,3-Dichlorobenzene	541-73-1	147	0.400	2.40	ND	ND		2	WG1041420
1,4-Dichlorobenzene	106-46-7	147	0.400	2.40	ND	ND		2	WG1041420
1,2-Dichloroethane	107-06-2	99	0.400	1.62	ND	ND		2	WG1041420
1,1-Dichloroethane	75-34-3	98	0.400	1.60	ND	ND		2	WG1041420
1,1-Dichloroethene	75-35-4	96.90	0.400	1.59	ND	ND		2	WG1041420
cis-1,2-Dichloroethene	156-59-2	96.90	0.400	1.59	ND	ND		2	WG1041420
trans-1,2-Dichloroethene	156-60-5	96.90	0.400	1.59	ND	ND		2	WG1041420
1,2-Dichloropropane	78-87-5	113	0.400	1.85	ND	ND		2	WG1041420
cis-1,3-Dichloropropene	10061-01-5	111	0.400	1.82	ND	ND		2	WG1041420
trans-1,3-Dichloropropene	10061-02-6	111	0.400	1.82	ND	ND		2	WG1041420
1,4-Dioxane	123-91-1	88.10	0.400	1.44	ND	ND		2	WG1041420
Ethanol	64-17-5	46.10	1.26	2.38	3.70	6.97		2	WG1041420
Ethylbenzene	100-41-4	106	0.400	1.73	0.802	3.48		2	WG1041420
Trichlorofluoromethane	75-69-4	137.40	0.400	2.25	ND	ND		2	WG1041420
Dichlorodifluoromethane	75-71-8	120.92	0.400	1.98	ND	ND		2	WG1041420
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.400	3.07	ND	ND		2	WG1041420
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.400	2.80	ND	ND		2	WG1041420
Hexachloro-1,3-butadiene	87-68-3	261	1.26	13.5	ND	ND		2	WG1041420
n-Hexane	110-54-3	86.20	0.400	1.41	ND	ND		2	WG1041420
Isopropylbenzene	98-82-8	120.20	0.400	1.97	ND	ND		2	WG1041420
Methylene Chloride	75-09-2	84.90	0.400	1.39	ND	ND		2	WG1041420
Methyl Butyl Ketone	591-78-6	100	2.50	10.2	ND	ND		2	WG1041420
2-Butanone (MEK)	78-93-3	72.10	2.50	7.37	4.27	12.6		2	WG1041420
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	2.50	10.2	ND	ND		2	WG1041420
MTBE	1634-04-4	88.10	0.400	1.44	ND	ND		2	WG1041420
Naphthalene	91-20-3	128	1.26	6.60	ND	ND		2	WG1041420
Styrene	100-42-5	104	0.400	1.70	ND	ND		2	WG1041420
1,1,2,2-Tetrachloroethane	79-34-5	168	0.400	2.75	ND	ND		2	WG1041420
Tetrachloroethylene	127-18-4	166	8.00	54.3	1960	13300		40	WG1041685
Tetrahydrofuran	109-99-9	72.10	0.400	1.18	2.50	7.38		2	WG1041420
Toluene	108-88-3	92.10	0.400	1.51	1.27	4.79		2	WG1041420
1,2,4-Trichlorobenzene	120-82-1	181	1.26	9.33	ND	ND		2	WG1041420
1,1,1-Trichloroethane	71-55-6	133	0.400	2.18	ND	ND		2	WG1041420
1,1,2-Trichloroethane	79-00-5	133	0.400	2.18	ND	ND		2	WG1041420
Trichloroethylene	79-01-6	131	0.400	2.14	ND	ND		2	WG1041420
1,2,4-Trimethylbenzene	95-63-6	120	0.400	1.96	3.37	16.6		2	WG1041420
1,3,5-Trimethylbenzene	108-67-8	120	0.400	1.96	0.822	4.03		2	WG1041420
Vinyl chloride	75-01-4	62.50	0.400	1.02	ND	ND		2	WG1041420
m&p-Xylene	1330-20-7	106	0.800	3.47	3.56	15.4		2	WG1041420
o-Xylene	95-47-6	106	0.400	1.73	1.58	6.86		2	WG1041420
TPH (GC/MS) Low Fraction	8006-61-9	101	100	413	1070	4410		2	WG1041420
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*96.7*				WG1041685

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*96.2*				WG1041420

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	16.0	51.1	ND	ND		80	WG1041420
Benzyl Chloride	100-44-7	127	16.0	83.1	ND	ND		80	WG1041420
Bromodichloromethane	75-27-4	164	16.0	107	ND	ND		80	WG1041420
Bromoform	75-25-2	253	48.0	497	ND	ND		80	WG1041420
Bromomethane	74-83-9	94.90	16.0	62.1	ND	ND		80	WG1041420
Carbon tetrachloride	56-23-5	154	16.0	101	ND	ND		80	WG1041420
Chlorobenzene	108-90-7	113	16.0	73.9	ND	ND		80	WG1041420
Chloroethane	75-00-3	64.50	16.0	42.2	ND	ND		80	WG1041420
Chloroform	67-66-3	119	16.0	77.9	ND	ND		80	WG1041420
Chloromethane	74-87-3	50.50	16.0	33.0	ND	ND		80	WG1041420
2-Chlorotoluene	95-49-8	126	16.0	82.5	ND	ND		80	WG1041420
Dibromochloromethane	124-48-1	208	16.0	136	ND	ND		80	WG1041420
1,2-Dibromoethane	106-93-4	188	16.0	123	ND	ND		80	WG1041420
1,2-Dichlorobenzene	95-50-1	147	16.0	96.2	ND	ND		80	WG1041420
1,3-Dichlorobenzene	541-73-1	147	16.0	96.2	ND	ND		80	WG1041420
1,4-Dichlorobenzene	106-46-7	147	16.0	96.2	ND	ND		80	WG1041420
1,2-Dichloroethane	107-06-2	99	16.0	64.8	ND	ND		80	WG1041420
1,1-Dichloroethane	75-34-3	98	16.0	64.1	ND	ND		80	WG1041420
1,1-Dichloroethene	75-35-4	96.90	16.0	63.4	ND	ND		80	WG1041420
cis-1,2-Dichloroethene	156-59-2	96.90	16.0	63.4	ND	ND		80	WG1041420
trans-1,2-Dichloroethene	156-60-5	96.90	16.0	63.4	ND	ND		80	WG1041420
1,2-Dichloropropane	78-87-5	113	16.0	73.9	ND	ND		80	WG1041420
cis-1,3-Dichloropropene	10061-01-5	111	16.0	72.6	ND	ND		80	WG1041420
trans-1,3-Dichloropropene	10061-02-6	111	16.0	72.6	ND	ND		80	WG1041420
1,4-Dioxane	123-91-1	88.10	16.0	57.7	ND	ND		80	WG1041420
Ethanol	64-17-5	46.10	50.4	95.0	352	665		80	WG1041420
Ethylbenzene	100-41-4	106	16.0	69.4	ND	ND		80	WG1041420
Trichlorofluoromethane	75-69-4	137.40	16.0	89.9	ND	ND		80	WG1041420
Dichlorodifluoromethane	75-71-8	120.92	16.0	79.1	ND	ND		80	WG1041420
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	16.0	123	ND	ND		80	WG1041420
1,2-Dichlorotetrafluoroethane	76-14-2	171	16.0	112	ND	ND		80	WG1041420
Hexachloro-1,3-butadiene	87-68-3	261	50.4	538	ND	ND		80	WG1041420
n-Hexane	110-54-3	86.20	16.0	56.4	447	1580		80	WG1041420
Isopropylbenzene	98-82-8	120.20	16.0	78.7	ND	ND		80	WG1041420
Methylene Chloride	75-09-2	84.90	16.0	55.6	ND	ND		80	WG1041420
Methyl Butyl Ketone	591-78-6	100	100	409	ND	ND		80	WG1041420
2-Butanone (MEK)	78-93-3	72.10	100	295	169	499		80	WG1041420
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	100	409	ND	ND		80	WG1041420
MTBE	1634-04-4	88.10	16.0	57.7	38.8	140		80	WG1041420
Naphthalene	91-20-3	128	50.4	264	ND	ND		80	WG1041420
Styrene	100-42-5	104	16.0	68.1	ND	ND		80	WG1041420
1,1,2,2-Tetrachloroethane	79-34-5	168	16.0	110	ND	ND		80	WG1041420
Tetrachloroethylene	127-18-4	166	800	5430	52100	353000		4000	WG1041685
Tetrahydrofuran	109-99-9	72.10	16.0	47.2	ND	ND		80	WG1041420
Toluene	108-88-3	92.10	16.0	60.3	40.7	153		80	WG1041420
1,2,4-Trichlorobenzene	120-82-1	181	50.4	373	ND	ND		80	WG1041420
1,1,1-Trichloroethane	71-55-6	133	16.0	87.0	ND	ND		80	WG1041420
1,1,2-Trichloroethane	79-00-5	133	16.0	87.0	ND	ND		80	WG1041420
Trichloroethylene	79-01-6	131	16.0	85.7	ND	ND		80	WG1041420
1,2,4-Trimethylbenzene	95-63-6	120	16.0	78.5	ND	ND		80	WG1041420
1,3,5-Trimethylbenzene	108-67-8	120	16.0	78.5	ND	ND		80	WG1041420
Vinyl chloride	75-01-4	62.50	16.0	40.9	ND	ND		80	WG1041420
m&p-Xylene	1330-20-7	106	32.0	139	ND	ND		80	WG1041420
o-Xylene	95-47-6	106	16.0	69.4	ND	ND		80	WG1041420
TPH (GC/MS) Low Fraction	8006-61-9	101	4000	16500	42700	176000		80	WG1041420
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*94.6*				WG1041420

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*101*				WG1041685

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	16.0	51.1	ND	ND		80	WG1041420
Benzyl Chloride	100-44-7	127	16.0	83.1	ND	ND		80	WG1041420
Bromodichloromethane	75-27-4	164	16.0	107	ND	ND		80	WG1041420
Bromoform	75-25-2	253	48.0	497	ND	ND		80	WG1041420
Bromomethane	74-83-9	94.90	16.0	62.1	ND	ND		80	WG1041420
Carbon tetrachloride	56-23-5	154	16.0	101	ND	ND		80	WG1041420
Chlorobenzene	108-90-7	113	16.0	73.9	ND	ND		80	WG1041420
Chloroethane	75-00-3	64.50	16.0	42.2	ND	ND		80	WG1041420
Chloroform	67-66-3	119	16.0	77.9	ND	ND		80	WG1041420
Chloromethane	74-87-3	50.50	16.0	33.0	ND	ND		80	WG1041420
2-Chlorotoluene	95-49-8	126	16.0	82.5	ND	ND		80	WG1041420
Dibromochloromethane	124-48-1	208	16.0	136	ND	ND		80	WG1041420
1,2-Dibromoethane	106-93-4	188	16.0	123	ND	ND		80	WG1041420
1,2-Dichlorobenzene	95-50-1	147	16.0	96.2	ND	ND		80	WG1041420
1,3-Dichlorobenzene	541-73-1	147	16.0	96.2	ND	ND		80	WG1041420
1,4-Dichlorobenzene	106-46-7	147	16.0	96.2	ND	ND		80	WG1041420
1,2-Dichloroethane	107-06-2	99	16.0	64.8	ND	ND		80	WG1041420
1,1-Dichloroethane	75-34-3	98	16.0	64.1	ND	ND		80	WG1041420
1,1-Dichloroethene	75-35-4	96.90	16.0	63.4	ND	ND		80	WG1041420
cis-1,2-Dichloroethene	156-59-2	96.90	16.0	63.4	ND	ND		80	WG1041420
trans-1,2-Dichloroethene	156-60-5	96.90	16.0	63.4	ND	ND		80	WG1041420
1,2-Dichloropropane	78-87-5	113	16.0	73.9	ND	ND		80	WG1041420
cis-1,3-Dichloropropene	10061-01-5	111	16.0	72.6	ND	ND		80	WG1041420
trans-1,3-Dichloropropene	10061-02-6	111	16.0	72.6	ND	ND		80	WG1041420
1,4-Dioxane	123-91-1	88.10	16.0	57.7	ND	ND		80	WG1041420
Ethanol	64-17-5	46.10	50.4	95.0	392	739		80	WG1041420
Ethylbenzene	100-41-4	106	16.0	69.4	ND	ND		80	WG1041420
Trichlorofluoromethane	75-69-4	137.40	16.0	89.9	ND	ND		80	WG1041420
Dichlorodifluoromethane	75-71-8	120.92	16.0	79.1	ND	ND		80	WG1041420
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	16.0	123	ND	ND		80	WG1041420
1,2-Dichlorotetrafluoroethane	76-14-2	171	16.0	112	ND	ND		80	WG1041420
Hexachloro-1,3-butadiene	87-68-3	261	50.4	538	ND	ND		80	WG1041420
n-Hexane	110-54-3	86.20	16.0	56.4	588	2070		80	WG1041420
Isopropylbenzene	98-82-8	120.20	16.0	78.7	ND	ND		80	WG1041420
Methylene Chloride	75-09-2	84.90	16.0	55.6	ND	ND		80	WG1041420
Methyl Butyl Ketone	591-78-6	100	100	409	ND	ND		80	WG1041420
2-Butanone (MEK)	78-93-3	72.10	100	295	180	530		80	WG1041420
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	100	409	ND	ND		80	WG1041420
MTBE	1634-04-4	88.10	16.0	57.7	39.7	143		80	WG1041420
Naphthalene	91-20-3	128	50.4	264	ND	ND		80	WG1041420
Styrene	100-42-5	104	16.0	68.1	32.5	138		80	WG1041420
1,1,2,2-Tetrachloroethane	79-34-5	168	16.0	110	ND	ND		80	WG1041420
Tetrachloroethylene	127-18-4	166	800	5430	50800	345000		4000	WG1041685
Tetrahydrofuran	109-99-9	72.10	16.0	47.2	ND	ND		80	WG1041420
Toluene	108-88-3	92.10	16.0	60.3	38.6	146		80	WG1041420
1,2,4-Trichlorobenzene	120-82-1	181	50.4	373	ND	ND		80	WG1041420
1,1,1-Trichloroethane	71-55-6	133	16.0	87.0	ND	ND		80	WG1041420
1,1,2-Trichloroethane	79-00-5	133	16.0	87.0	ND	ND		80	WG1041420
Trichloroethylene	79-01-6	131	16.0	85.7	ND	ND		80	WG1041420
1,2,4-Trimethylbenzene	95-63-6	120	16.0	78.5	ND	ND		80	WG1041420
1,3,5-Trimethylbenzene	108-67-8	120	16.0	78.5	ND	ND		80	WG1041420
Vinyl chloride	75-01-4	62.50	16.0	40.9	ND	ND		80	WG1041420
m&p-Xylene	1330-20-7	106	32.0	139	ND	ND		80	WG1041420
o-Xylene	95-47-6	106	16.0	69.4	ND	ND		80	WG1041420
TPH (GC/MS) Low Fraction	8006-61-9	101	4000	16500	47100	195000		80	WG1041420
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*98.2*				WG1041685

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*96.2*				WG1041420

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	16.0	51.1	ND	ND		80	WG1041420
Benzyl Chloride	100-44-7	127	16.0	83.1	ND	ND		80	WG1041420
Bromodichloromethane	75-27-4	164	16.0	107	ND	ND		80	WG1041420
Bromoform	75-25-2	253	48.0	497	ND	ND		80	WG1041420
Bromomethane	74-83-9	94.90	16.0	62.1	ND	ND		80	WG1041420
Carbon tetrachloride	56-23-5	154	16.0	101	ND	ND		80	WG1041420
Chlorobenzene	108-90-7	113	16.0	73.9	ND	ND		80	WG1041420
Chloroethane	75-00-3	64.50	16.0	42.2	ND	ND		80	WG1041420
Chloroform	67-66-3	119	16.0	77.9	ND	ND		80	WG1041420
Chloromethane	74-87-3	50.50	16.0	33.0	ND	ND		80	WG1041420
2-Chlorotoluene	95-49-8	126	16.0	82.5	ND	ND		80	WG1041420
Dibromochloromethane	124-48-1	208	16.0	136	ND	ND		80	WG1041420
1,2-Dibromoethane	106-93-4	188	16.0	123	ND	ND		80	WG1041420
1,2-Dichlorobenzene	95-50-1	147	16.0	96.2	ND	ND		80	WG1041420
1,3-Dichlorobenzene	541-73-1	147	16.0	96.2	ND	ND		80	WG1041420
1,4-Dichlorobenzene	106-46-7	147	16.0	96.2	ND	ND		80	WG1041420
1,2-Dichloroethane	107-06-2	99	16.0	64.8	ND	ND		80	WG1041420
1,1-Dichloroethane	75-34-3	98	16.0	64.1	ND	ND		80	WG1041420
1,1-Dichloroethene	75-35-4	96.90	16.0	63.4	ND	ND		80	WG1041420
cis-1,2-Dichloroethene	156-59-2	96.90	16.0	63.4	ND	ND		80	WG1041420
trans-1,2-Dichloroethene	156-60-5	96.90	16.0	63.4	ND	ND		80	WG1041420
1,2-Dichloropropane	78-87-5	113	16.0	73.9	ND	ND		80	WG1041420
cis-1,3-Dichloropropene	10061-01-5	111	16.0	72.6	ND	ND		80	WG1041420
trans-1,3-Dichloropropene	10061-02-6	111	16.0	72.6	ND	ND		80	WG1041420
1,4-Dioxane	123-91-1	88.10	16.0	57.7	ND	ND		80	WG1041420
Ethanol	64-17-5	46.10	50.4	95.0	299	564		80	WG1041420
Ethylbenzene	100-41-4	106	16.0	69.4	ND	ND		80	WG1041420
Trichlorofluoromethane	75-69-4	137.40	16.0	89.9	ND	ND		80	WG1041420
Dichlorodifluoromethane	75-71-8	120.92	16.0	79.1	ND	ND		80	WG1041420
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	16.0	123	ND	ND		80	WG1041420
1,2-Dichlorotetrafluoroethane	76-14-2	171	16.0	112	ND	ND		80	WG1041420
Hexachloro-1,3-butadiene	87-68-3	261	50.4	538	ND	ND		80	WG1041420
n-Hexane	110-54-3	86.20	16.0	56.4	1630	5740		80	WG1041420
Isopropylbenzene	98-82-8	120.20	16.0	78.7	ND	ND		80	WG1041420
Methylene Chloride	75-09-2	84.90	16.0	55.6	ND	ND		80	WG1041420
Methyl Butyl Ketone	591-78-6	100	100	409	ND	ND		80	WG1041420
2-Butanone (MEK)	78-93-3	72.10	100	295	ND	ND		80	WG1041420
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	100	409	ND	ND		80	WG1041420
MTBE	1634-04-4	88.10	16.0	57.7	ND	ND		80	WG1041420
Naphthalene	91-20-3	128	50.4	264	ND	ND		80	WG1041420
Styrene	100-42-5	104	16.0	68.1	22.5	95.8		80	WG1041420
1,1,2,2-Tetrachloroethane	79-34-5	168	16.0	110	ND	ND		80	WG1041420
Tetrachloroethylene	127-18-4	166	800	5430	22700	154000		4000	WG1041685
Tetrahydrofuran	109-99-9	72.10	16.0	47.2	ND	ND		80	WG1041420
Toluene	108-88-3	92.10	16.0	60.3	37.8	142		80	WG1041420
1,2,4-Trichlorobenzene	120-82-1	181	50.4	373	ND	ND		80	WG1041420
1,1,1-Trichloroethane	71-55-6	133	16.0	87.0	ND	ND		80	WG1041420
1,1,2-Trichloroethane	79-00-5	133	16.0	87.0	21.6	118		80	WG1041420
Trichloroethylene	79-01-6	131	16.0	85.7	ND	ND		80	WG1041420
1,2,4-Trimethylbenzene	95-63-6	120	16.0	78.5	ND	ND		80	WG1041420
1,3,5-Trimethylbenzene	108-67-8	120	16.0	78.5	ND	ND		80	WG1041420
Vinyl chloride	75-01-4	62.50	16.0	40.9	ND	ND		80	WG1041420
m&p-Xylene	1330-20-7	106	32.0	139	ND	ND		80	WG1041420
o-Xylene	95-47-6	106	16.0	69.4	ND	ND		80	WG1041420
TPH (GC/MS) Low Fraction	8006-61-9	101	4000	16500	41600	172000		80	WG1041420
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*94.7*				WG1041685

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*96.5*				WG1041420

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	1.60	5.11	ND	ND		8	WG1041420
Benzyl Chloride	100-44-7	127	1.60	8.31	ND	ND		8	WG1041420
Bromodichloromethane	75-27-4	164	1.60	10.7	ND	ND		8	WG1041420
Bromoform	75-25-2	253	4.80	49.7	ND	ND		8	WG1041420
Bromomethane	74-83-9	94.90	1.60	6.21	ND	ND		8	WG1041420
Carbon tetrachloride	56-23-5	154	1.60	10.1	ND	ND		8	WG1041420
Chlorobenzene	108-90-7	113	1.60	7.39	ND	ND		8	WG1041420
Chloroethane	75-00-3	64.50	1.60	4.22	ND	ND		8	WG1041420
Chloroform	67-66-3	119	1.60	7.79	ND	ND		8	WG1041420
Chloromethane	74-87-3	50.50	1.60	3.30	ND	ND		8	WG1041420
2-Chlorotoluene	95-49-8	126	1.60	8.25	ND	ND		8	WG1041420
Dibromochloromethane	124-48-1	208	1.60	13.6	ND	ND		8	WG1041420
1,2-Dibromoethane	106-93-4	188	1.60	12.3	ND	ND		8	WG1041420
1,2-Dichlorobenzene	95-50-1	147	1.60	9.62	ND	ND		8	WG1041420
1,3-Dichlorobenzene	541-73-1	147	1.60	9.62	ND	ND		8	WG1041420
1,4-Dichlorobenzene	106-46-7	147	1.60	9.62	ND	ND		8	WG1041420
1,2-Dichloroethane	107-06-2	99	1.60	6.48	ND	ND		8	WG1041420
1,1-Dichloroethane	75-34-3	98	1.60	6.41	ND	ND		8	WG1041420
1,1-Dichloroethene	75-35-4	96.90	1.60	6.34	ND	ND		8	WG1041420
cis-1,2-Dichloroethene	156-59-2	96.90	1.60	6.34	ND	ND		8	WG1041420
trans-1,2-Dichloroethene	156-60-5	96.90	1.60	6.34	ND	ND		8	WG1041420
1,2-Dichloropropane	78-87-5	113	1.60	7.39	ND	ND		8	WG1041420
cis-1,3-Dichloropropene	10061-01-5	111	1.60	7.26	ND	ND		8	WG1041420
trans-1,3-Dichloropropene	10061-02-6	111	1.60	7.26	ND	ND		8	WG1041420
1,4-Dioxane	123-91-1	88.10	1.60	5.77	ND	ND		8	WG1041420
Ethanol	64-17-5	46.10	5.04	9.50	ND	ND		8	WG1041420
Ethylbenzene	100-41-4	106	1.60	6.94	ND	ND		8	WG1041420
Trichlorofluoromethane	75-69-4	137.40	1.60	8.99	ND	ND		8	WG1041420
Dichlorodifluoromethane	75-71-8	120.92	1.60	7.91	ND	ND		8	WG1041420
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	1.60	12.3	ND	ND		8	WG1041420
1,2-Dichlorotetrafluoroethane	76-14-2	171	1.60	11.2	ND	ND		8	WG1041420
Hexachloro-1,3-butadiene	87-68-3	261	5.04	53.8	ND	ND		8	WG1041420
n-Hexane	110-54-3	86.20	1.60	5.64	ND	ND		8	WG1041420
Isopropylbenzene	98-82-8	120.20	1.60	7.87	ND	ND		8	WG1041420
Methylene Chloride	75-09-2	84.90	1.60	5.56	ND	ND		8	WG1041420
Methyl Butyl Ketone	591-78-6	100	10.0	40.9	ND	ND		8	WG1041420
2-Butanone (MEK)	78-93-3	72.10	10.0	29.5	ND	ND		8	WG1041420
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	10.0	40.9	ND	ND		8	WG1041420
MTBE	1634-04-4	88.10	1.60	5.77	ND	ND		8	WG1041420
Naphthalene	91-20-3	128	5.04	26.4	ND	ND		8	WG1041420
Styrene	100-42-5	104	1.60	6.81	ND	ND		8	WG1041420
1,1,2,2-Tetrachloroethane	79-34-5	168	1.60	11.0	ND	ND		8	WG1041420
Tetrachloroethylene	127-18-4	166	80.0	543	8420	57100		400	WG1041685
Tetrahydrofuran	109-99-9	72.10	1.60	4.72	ND	ND		8	WG1041420
Toluene	108-88-3	92.10	1.60	6.03	2.27	8.55		8	WG1041420
1,2,4-Trichlorobenzene	120-82-1	181	5.04	37.3	ND	ND		8	WG1041420
1,1,1-Trichloroethane	71-55-6	133	1.60	8.70	ND	ND		8	WG1041420
1,1,2-Trichloroethane	79-00-5	133	1.60	8.70	ND	ND		8	WG1041420
Trichloroethylene	79-01-6	131	1.60	8.57	ND	ND		8	WG1041420
1,2,4-Trimethylbenzene	95-63-6	120	1.60	7.85	3.24	15.9		8	WG1041420
1,3,5-Trimethylbenzene	108-67-8	120	1.60	7.85	ND	ND		8	WG1041420
Vinyl chloride	75-01-4	62.50	1.60	4.09	ND	ND		8	WG1041420
m&p-Xylene	1330-20-7	106	3.20	13.9	5.18	22.5		8	WG1041420
o-Xylene	95-47-6	106	1.60	6.94	2.15	9.34		8	WG1041420
TPH (GC/MS) Low Fraction	8006-61-9	101	400	1650	4520	18700		8	WG1041420
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*92.5*				WG1041685

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*95.3*				WG1041420

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	16.0	51.1	ND	ND		80	WG1041388
Benzyl Chloride	100-44-7	127	16.0	83.1	ND	ND		80	WG1041388
Bromodichloromethane	75-27-4	164	16.0	107	ND	ND		80	WG1041388
Bromoform	75-25-2	253	48.0	497	ND	ND		80	WG1041388
Bromomethane	74-83-9	94.90	16.0	62.1	ND	ND		80	WG1041388
Carbon tetrachloride	56-23-5	154	16.0	101	ND	ND		80	WG1041388
Chlorobenzene	108-90-7	113	16.0	73.9	ND	ND		80	WG1041388
Chloroethane	75-00-3	64.50	16.0	42.2	ND	ND		80	WG1041388
Chloroform	67-66-3	119	16.0	77.9	ND	ND		80	WG1041388
Chloromethane	74-87-3	50.50	16.0	33.0	ND	ND		80	WG1041388
2-Chlorotoluene	95-49-8	126	16.0	82.5	ND	ND		80	WG1041388
Dibromochloromethane	124-48-1	208	16.0	136	ND	ND		80	WG1041388
1,2-Dibromoethane	106-93-4	188	16.0	123	ND	ND		80	WG1041388
1,2-Dichlorobenzene	95-50-1	147	16.0	96.2	ND	ND		80	WG1041388
1,3-Dichlorobenzene	541-73-1	147	16.0	96.2	ND	ND		80	WG1041388
1,4-Dichlorobenzene	106-46-7	147	16.0	96.2	ND	ND		80	WG1041388
1,2-Dichloroethane	107-06-2	99	16.0	64.8	ND	ND		80	WG1041388
1,1-Dichloroethane	75-34-3	98	16.0	64.1	ND	ND		80	WG1041388
1,1-Dichloroethene	75-35-4	96.90	16.0	63.4	ND	ND		80	WG1041388
cis-1,2-Dichloroethene	156-59-2	96.90	16.0	63.4	ND	ND		80	WG1041388
trans-1,2-Dichloroethene	156-60-5	96.90	16.0	63.4	ND	ND		80	WG1041388
1,2-Dichloropropane	78-87-5	113	16.0	73.9	ND	ND		80	WG1041388
cis-1,3-Dichloropropene	10061-01-5	111	16.0	72.6	ND	ND		80	WG1041388
trans-1,3-Dichloropropene	10061-02-6	111	16.0	72.6	ND	ND		80	WG1041388
1,4-Dioxane	123-91-1	88.10	16.0	57.7	ND	ND		80	WG1041388
Ethanol	64-17-5	46.10	50.4	95.0	57.7	109		80	WG1041388
Ethylbenzene	100-41-4	106	16.0	69.4	ND	ND		80	WG1041388
Trichlorofluoromethane	75-69-4	137.40	16.0	89.9	ND	ND		80	WG1041388
Dichlorodifluoromethane	75-71-8	120.92	16.0	79.1	ND	ND		80	WG1041388
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	16.0	123	ND	ND		80	WG1041388
1,2-Dichlorotetrafluoroethane	76-14-2	171	16.0	112	ND	ND		80	WG1041388
Hexachloro-1,3-butadiene	87-68-3	261	50.4	538	ND	ND		80	WG1041388
n-Hexane	110-54-3	86.20	16.0	56.4	1190	4210		80	WG1041388
Isopropylbenzene	98-82-8	120.20	16.0	78.7	ND	ND		80	WG1041388
Methylene Chloride	75-09-2	84.90	16.0	55.6	ND	ND		80	WG1041388
Methyl Butyl Ketone	591-78-6	100	100	409	ND	ND		80	WG1041388
2-Butanone (MEK)	78-93-3	72.10	100	295	ND	ND		80	WG1041388
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	100	409	ND	ND		80	WG1041388
MTBE	1634-04-4	88.10	16.0	57.7	ND	ND		80	WG1041388
Naphthalene	91-20-3	128	50.4	264	ND	ND		80	WG1041388
Styrene	100-42-5	104	16.0	68.1	ND	ND		80	WG1041388
1,1,2,2-Tetrachloroethane	79-34-5	168	16.0	110	ND	ND		80	WG1041388
Tetrachloroethylene	127-18-4	166	100	679	16400	111000		500	WG1041721
Tetrahydrofuran	109-99-9	72.10	16.0	47.2	ND	ND		80	WG1041388
Toluene	108-88-3	92.10	16.0	60.3	ND	ND		80	WG1041388
1,2,4-Trichlorobenzene	120-82-1	181	50.4	373	ND	ND		80	WG1041388
1,1,1-Trichloroethane	71-55-6	133	16.0	87.0	ND	ND		80	WG1041388
1,1,2-Trichloroethane	79-00-5	133	16.0	87.0	ND	ND		80	WG1041388
Trichloroethylene	79-01-6	131	16.0	85.7	ND	ND		80	WG1041388
1,2,4-Trimethylbenzene	95-63-6	120	16.0	78.5	ND	ND		80	WG1041388
1,3,5-Trimethylbenzene	108-67-8	120	16.0	78.5	ND	ND		80	WG1041388
Vinyl chloride	75-01-4	62.50	16.0	40.9	ND	ND		80	WG1041388
m&p-Xylene	1330-20-7	106	32.0	139	ND	ND		80	WG1041388
o-Xylene	95-47-6	106	16.0	69.4	ND	ND		80	WG1041388
TPH (GC/MS) Low Fraction	8006-61-9	101	4000	16500	15600	64600		80	WG1041388
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*98.9*				WG1041388

1 Cp
2 Tc
3 Ss
4 Cn
5 Sr
6 Qc
7 Gl
8 Al
9 Sc

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*97.3*				WG1041721

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	16.0	51.1	ND	ND		80	WG1041388
Benzyl Chloride	100-44-7	127	16.0	83.1	ND	ND		80	WG1041388
Bromodichloromethane	75-27-4	164	16.0	107	ND	ND		80	WG1041388
Bromoform	75-25-2	253	48.0	497	ND	ND		80	WG1041388
Bromomethane	74-83-9	94.90	16.0	62.1	ND	ND		80	WG1041388
Carbon tetrachloride	56-23-5	154	16.0	101	ND	ND		80	WG1041388
Chlorobenzene	108-90-7	113	16.0	73.9	ND	ND		80	WG1041388
Chloroethane	75-00-3	64.50	16.0	42.2	ND	ND		80	WG1041388
Chloroform	67-66-3	119	16.0	77.9	ND	ND		80	WG1041388
Chloromethane	74-87-3	50.50	16.0	33.0	ND	ND		80	WG1041388
2-Chlorotoluene	95-49-8	126	16.0	82.5	ND	ND		80	WG1041388
Dibromochloromethane	124-48-1	208	16.0	136	ND	ND		80	WG1041388
1,2-Dibromoethane	106-93-4	188	16.0	123	ND	ND		80	WG1041388
1,2-Dichlorobenzene	95-50-1	147	16.0	96.2	ND	ND		80	WG1041388
1,3-Dichlorobenzene	541-73-1	147	16.0	96.2	ND	ND		80	WG1041388
1,4-Dichlorobenzene	106-46-7	147	16.0	96.2	ND	ND		80	WG1041388
1,2-Dichloroethane	107-06-2	99	16.0	64.8	ND	ND		80	WG1041388
1,1-Dichloroethane	75-34-3	98	16.0	64.1	ND	ND		80	WG1041388
1,1-Dichloroethene	75-35-4	96.90	16.0	63.4	ND	ND		80	WG1041388
cis-1,2-Dichloroethene	156-59-2	96.90	16.0	63.4	ND	ND		80	WG1041388
trans-1,2-Dichloroethene	156-60-5	96.90	16.0	63.4	ND	ND		80	WG1041388
1,2-Dichloropropane	78-87-5	113	16.0	73.9	ND	ND		80	WG1041388
cis-1,3-Dichloropropene	10061-01-5	111	16.0	72.6	ND	ND		80	WG1041388
trans-1,3-Dichloropropene	10061-02-6	111	16.0	72.6	ND	ND		80	WG1041388
1,4-Dioxane	123-91-1	88.10	16.0	57.7	ND	ND		80	WG1041388
Ethanol	64-17-5	46.10	50.4	95.0	74.5	140		80	WG1041388
Ethylbenzene	100-41-4	106	16.0	69.4	ND	ND		80	WG1041388
Trichlorofluoromethane	75-69-4	137.40	16.0	89.9	ND	ND		80	WG1041388
Dichlorodifluoromethane	75-71-8	120.92	16.0	79.1	ND	ND		80	WG1041388
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	16.0	123	ND	ND		80	WG1041388
1,2-Dichlorotetrafluoroethane	76-14-2	171	16.0	112	ND	ND		80	WG1041388
Hexachloro-1,3-butadiene	87-68-3	261	50.4	538	ND	ND		80	WG1041388
n-Hexane	110-54-3	86.20	16.0	56.4	640	2260		80	WG1041388
Isopropylbenzene	98-82-8	120.20	16.0	78.7	ND	ND		80	WG1041388
Methylene Chloride	75-09-2	84.90	16.0	55.6	ND	ND		80	WG1041388
Methyl Butyl Ketone	591-78-6	100	100	409	ND	ND		80	WG1041388
2-Butanone (MEK)	78-93-3	72.10	100	295	ND	ND		80	WG1041388
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	100	409	ND	ND		80	WG1041388
MTBE	1634-04-4	88.10	16.0	57.7	19.3	69.5		80	WG1041388
Naphthalene	91-20-3	128	50.4	264	ND	ND		80	WG1041388
Styrene	100-42-5	104	16.0	68.1	ND	ND		80	WG1041388
1,1,2,2-Tetrachloroethane	79-34-5	168	16.0	110	ND	ND		80	WG1041388
Tetrachloroethylene	127-18-4	166	100	679	14100	95800		500	WG1041721
Tetrahydrofuran	109-99-9	72.10	16.0	47.2	ND	ND		80	WG1041388
Toluene	108-88-3	92.10	16.0	60.3	ND	ND		80	WG1041388
1,2,4-Trichlorobenzene	120-82-1	181	50.4	373	ND	ND		80	WG1041388
1,1,1-Trichloroethane	71-55-6	133	16.0	87.0	ND	ND		80	WG1041388
1,1,2-Trichloroethane	79-00-5	133	16.0	87.0	ND	ND		80	WG1041388
Trichloroethylene	79-01-6	131	16.0	85.7	ND	ND		80	WG1041388
1,2,4-Trimethylbenzene	95-63-6	120	16.0	78.5	ND	ND		80	WG1041388
1,3,5-Trimethylbenzene	108-67-8	120	16.0	78.5	ND	ND		80	WG1041388
Vinyl chloride	75-01-4	62.50	16.0	40.9	ND	ND		80	WG1041388
m&p-Xylene	1330-20-7	106	32.0	139	ND	ND		80	WG1041388
o-Xylene	95-47-6	106	16.0	69.4	ND	ND		80	WG1041388
TPH (GC/MS) Low Fraction	8006-61-9	101	4000	16500	14300	59200		80	WG1041388
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*97.7*				WG1041721

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*99.9*				WG1041388

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	16.0	51.1	ND	ND		80	WG1041388
Benzyl Chloride	100-44-7	127	16.0	83.1	ND	ND		80	WG1041388
Bromodichloromethane	75-27-4	164	16.0	107	ND	ND		80	WG1041388
Bromoform	75-25-2	253	48.0	497	ND	ND		80	WG1041388
Bromomethane	74-83-9	94.90	16.0	62.1	ND	ND		80	WG1041388
Carbon tetrachloride	56-23-5	154	16.0	101	ND	ND		80	WG1041388
Chlorobenzene	108-90-7	113	16.0	73.9	ND	ND		80	WG1041388
Chloroethane	75-00-3	64.50	16.0	42.2	ND	ND		80	WG1041388
Chloroform	67-66-3	119	16.0	77.9	ND	ND		80	WG1041388
Chloromethane	74-87-3	50.50	16.0	33.0	ND	ND		80	WG1041388
2-Chlorotoluene	95-49-8	126	16.0	82.5	ND	ND		80	WG1041388
Dibromochloromethane	124-48-1	208	16.0	136	ND	ND		80	WG1041388
1,2-Dibromoethane	106-93-4	188	16.0	123	ND	ND		80	WG1041388
1,2-Dichlorobenzene	95-50-1	147	16.0	96.2	ND	ND		80	WG1041388
1,3-Dichlorobenzene	541-73-1	147	16.0	96.2	ND	ND		80	WG1041388
1,4-Dichlorobenzene	106-46-7	147	16.0	96.2	ND	ND		80	WG1041388
1,2-Dichloroethane	107-06-2	99	16.0	64.8	ND	ND		80	WG1041388
1,1-Dichloroethane	75-34-3	98	16.0	64.1	ND	ND		80	WG1041388
1,1-Dichloroethene	75-35-4	96.90	16.0	63.4	ND	ND		80	WG1041388
cis-1,2-Dichloroethene	156-59-2	96.90	16.0	63.4	ND	ND		80	WG1041388
trans-1,2-Dichloroethene	156-60-5	96.90	16.0	63.4	ND	ND		80	WG1041388
1,2-Dichloropropane	78-87-5	113	16.0	73.9	ND	ND		80	WG1041388
cis-1,3-Dichloropropene	10061-01-5	111	16.0	72.6	ND	ND		80	WG1041388
trans-1,3-Dichloropropene	10061-02-6	111	16.0	72.6	ND	ND		80	WG1041388
1,4-Dioxane	123-91-1	88.10	16.0	57.7	ND	ND		80	WG1041388
Ethanol	64-17-5	46.10	50.4	95.0	66.9	126		80	WG1041388
Ethylbenzene	100-41-4	106	16.0	69.4	ND	ND		80	WG1041388
Trichlorofluoromethane	75-69-4	137.40	16.0	89.9	ND	ND		80	WG1041388
Dichlorodifluoromethane	75-71-8	120.92	16.0	79.1	ND	ND		80	WG1041388
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	16.0	123	ND	ND		80	WG1041388
1,2-Dichlorotetrafluoroethane	76-14-2	171	16.0	112	ND	ND		80	WG1041388
Hexachloro-1,3-butadiene	87-68-3	261	50.4	538	ND	ND		80	WG1041388
n-Hexane	110-54-3	86.20	16.0	56.4	704	2480		80	WG1041388
Isopropylbenzene	98-82-8	120.20	16.0	78.7	ND	ND		80	WG1041388
Methylene Chloride	75-09-2	84.90	16.0	55.6	ND	ND		80	WG1041388
Methyl Butyl Ketone	591-78-6	100	100	409	ND	ND		80	WG1041388
2-Butanone (MEK)	78-93-3	72.10	100	295	ND	ND		80	WG1041388
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	100	409	ND	ND		80	WG1041388
MTBE	1634-04-4	88.10	16.0	57.7	ND	ND		80	WG1041388
Naphthalene	91-20-3	128	50.4	264	ND	ND		80	WG1041388
Styrene	100-42-5	104	16.0	68.1	ND	ND		80	WG1041388
1,1,2,2-Tetrachloroethane	79-34-5	168	16.0	110	ND	ND		80	WG1041388
Tetrachloroethylene	127-18-4	166	100	679	20000	136000		500	WG1041721
Tetrahydrofuran	109-99-9	72.10	16.0	47.2	ND	ND		80	WG1041388
Toluene	108-88-3	92.10	16.0	60.3	ND	ND		80	WG1041388
1,2,4-Trichlorobenzene	120-82-1	181	50.4	373	ND	ND		80	WG1041388
1,1,1-Trichloroethane	71-55-6	133	16.0	87.0	ND	ND		80	WG1041388
1,1,2-Trichloroethane	79-00-5	133	16.0	87.0	ND	ND		80	WG1041388
Trichloroethylene	79-01-6	131	16.0	85.7	ND	ND		80	WG1041388
1,2,4-Trimethylbenzene	95-63-6	120	16.0	78.5	ND	ND		80	WG1041388
1,3,5-Trimethylbenzene	108-67-8	120	16.0	78.5	ND	ND		80	WG1041388
Vinyl chloride	75-01-4	62.50	16.0	40.9	ND	ND		80	WG1041388
m&p-Xylene	1330-20-7	106	32.0	139	ND	ND		80	WG1041388
o-Xylene	95-47-6	106	16.0	69.4	ND	ND		80	WG1041388
TPH (GC/MS) Low Fraction	8006-61-9	101	4000	16500	14800	61200		80	WG1041388
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*99.9*				WG1041388

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*97.7*				WG1041721

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	160	511	ND	ND		800	WG1041388
Benzyl Chloride	100-44-7	127	160	831	ND	ND		800	WG1041388
Bromodichloromethane	75-27-4	164	160	1070	ND	ND		800	WG1041388
Bromoform	75-25-2	253	480	4970	ND	ND		800	WG1041388
Bromomethane	74-83-9	94.90	160	621	ND	ND		800	WG1041388
Carbon tetrachloride	56-23-5	154	160	1010	ND	ND		800	WG1041388
Chlorobenzene	108-90-7	113	160	739	ND	ND		800	WG1041388
Chloroethane	75-00-3	64.50	160	422	ND	ND		800	WG1041388
Chloroform	67-66-3	119	160	779	ND	ND		800	WG1041388
Chloromethane	74-87-3	50.50	160	330	ND	ND		800	WG1041388
2-Chlorotoluene	95-49-8	126	160	825	ND	ND		800	WG1041388
Dibromochloromethane	124-48-1	208	160	1360	ND	ND		800	WG1041388
1,2-Dibromoethane	106-93-4	188	160	1230	ND	ND		800	WG1041388
1,2-Dichlorobenzene	95-50-1	147	160	962	ND	ND		800	WG1041388
1,3-Dichlorobenzene	541-73-1	147	160	962	ND	ND		800	WG1041388
1,4-Dichlorobenzene	106-46-7	147	160	962	ND	ND		800	WG1041388
1,2-Dichloroethane	107-06-2	99	160	648	ND	ND		800	WG1041388
1,1-Dichloroethane	75-34-3	98	160	641	ND	ND		800	WG1041388
1,1-Dichloroethene	75-35-4	96.90	160	634	ND	ND		800	WG1041388
cis-1,2-Dichloroethene	156-59-2	96.90	160	634	ND	ND		800	WG1041388
trans-1,2-Dichloroethene	156-60-5	96.90	160	634	ND	ND		800	WG1041388
1,2-Dichloropropane	78-87-5	113	160	739	ND	ND		800	WG1041388
cis-1,3-Dichloropropene	10061-01-5	111	160	726	ND	ND		800	WG1041388
trans-1,3-Dichloropropene	10061-02-6	111	160	726	ND	ND		800	WG1041388
1,4-Dioxane	123-91-1	88.10	160	577	ND	ND		800	WG1041388
Ethanol	64-17-5	46.10	504	950	ND	ND		800	WG1041388
Ethylbenzene	100-41-4	106	160	694	ND	ND		800	WG1041388
Trichlorofluoromethane	75-69-4	137.40	160	899	ND	ND		800	WG1041388
Dichlorodifluoromethane	75-71-8	120.92	160	791	ND	ND		800	WG1041388
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	160	1230	ND	ND		800	WG1041388
1,2-Dichlorotetrafluoroethane	76-14-2	171	160	1120	ND	ND		800	WG1041388
Hexachloro-1,3-butadiene	87-68-3	261	504	5380	ND	ND		800	WG1041388
n-Hexane	110-54-3	86.20	160	564	2590	9130		800	WG1041388
Isopropylbenzene	98-82-8	120.20	160	787	ND	ND		800	WG1041388
Methylene Chloride	75-09-2	84.90	160	556	ND	ND		800	WG1041388
Methyl Butyl Ketone	591-78-6	100	1000	4090	ND	ND		800	WG1041388
2-Butanone (MEK)	78-93-3	72.10	1000	2950	ND	ND		800	WG1041388
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	1000	4090	ND	ND		800	WG1041388
MTBE	1634-04-4	88.10	160	577	ND	ND		800	WG1041388
Naphthalene	91-20-3	128	504	2640	ND	ND		800	WG1041388
Styrene	100-42-5	104	160	681	ND	ND		800	WG1041388
1,1,2,2-Tetrachloroethane	79-34-5	168	160	1100	ND	ND		800	WG1041388
Tetrachloroethylene	127-18-4	166	160	1090	38900	264000		800	WG1041388
Tetrahydrofuran	109-99-9	72.10	160	472	ND	ND		800	WG1041388
Toluene	108-88-3	92.10	160	603	ND	ND		800	WG1041388
1,2,4-Trichlorobenzene	120-82-1	181	504	3730	ND	ND		800	WG1041388
1,1,1-Trichloroethane	71-55-6	133	160	870	ND	ND		800	WG1041388
1,1,2-Trichloroethane	79-00-5	133	160	870	ND	ND		800	WG1041388
Trichloroethylene	79-01-6	131	160	857	ND	ND		800	WG1041388
1,2,4-Trimethylbenzene	95-63-6	120	160	785	ND	ND		800	WG1041388
1,3,5-Trimethylbenzene	108-67-8	120	160	785	ND	ND		800	WG1041388
Vinyl chloride	75-01-4	62.50	160	409	ND	ND		800	WG1041388
m&p-Xylene	1330-20-7	106	320	1390	ND	ND		800	WG1041388
o-Xylene	95-47-6	106	160	694	ND	ND		800	WG1041388
TPH (GC/MS) Low Fraction	8006-61-9	101	40000	165000	88500	366000		800	WG1041388
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*98.9*				WG1041388

1 Cp
2 Tc
3 Ss
4 Cn
5 Sr
6 Qc
7 Gl
8 Al
9 Sc

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	160	511	ND	ND		800	WG1041388
Benzyl Chloride	100-44-7	127	160	831	ND	ND		800	WG1041388
Bromodichloromethane	75-27-4	164	160	1070	ND	ND		800	WG1041388
Bromoform	75-25-2	253	480	4970	ND	ND		800	WG1041388
Bromomethane	74-83-9	94.90	160	621	ND	ND		800	WG1041388
Carbon tetrachloride	56-23-5	154	160	1010	ND	ND		800	WG1041388
Chlorobenzene	108-90-7	113	160	739	ND	ND		800	WG1041388
Chloroethane	75-00-3	64.50	160	422	ND	ND		800	WG1041388
Chloroform	67-66-3	119	160	779	ND	ND		800	WG1041388
Chloromethane	74-87-3	50.50	160	330	ND	ND		800	WG1041388
2-Chlorotoluene	95-49-8	126	160	825	ND	ND		800	WG1041388
Dibromochloromethane	124-48-1	208	160	1360	ND	ND		800	WG1041388
1,2-Dibromoethane	106-93-4	188	160	1230	ND	ND		800	WG1041388
1,2-Dichlorobenzene	95-50-1	147	160	962	ND	ND		800	WG1041388
1,3-Dichlorobenzene	541-73-1	147	160	962	ND	ND		800	WG1041388
1,4-Dichlorobenzene	106-46-7	147	160	962	ND	ND		800	WG1041388
1,2-Dichloroethane	107-06-2	99	160	648	ND	ND		800	WG1041388
1,1-Dichloroethane	75-34-3	98	160	641	ND	ND		800	WG1041388
1,1-Dichloroethene	75-35-4	96.90	160	634	ND	ND		800	WG1041388
cis-1,2-Dichloroethene	156-59-2	96.90	160	634	ND	ND		800	WG1041388
trans-1,2-Dichloroethene	156-60-5	96.90	160	634	ND	ND		800	WG1041388
1,2-Dichloropropane	78-87-5	113	160	739	ND	ND		800	WG1041388
cis-1,3-Dichloropropene	10061-01-5	111	160	726	ND	ND		800	WG1041388
trans-1,3-Dichloropropene	10061-02-6	111	160	726	ND	ND		800	WG1041388
1,4-Dioxane	123-91-1	88.10	160	577	ND	ND		800	WG1041388
Ethanol	64-17-5	46.10	504	950	ND	ND		800	WG1041388
Ethylbenzene	100-41-4	106	160	694	ND	ND		800	WG1041388
Trichlorofluoromethane	75-69-4	137.40	160	899	ND	ND		800	WG1041388
Dichlorodifluoromethane	75-71-8	120.92	160	791	ND	ND		800	WG1041388
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	160	1230	ND	ND		800	WG1041388
1,2-Dichlorotetrafluoroethane	76-14-2	171	160	1120	ND	ND		800	WG1041388
Hexachloro-1,3-butadiene	87-68-3	261	504	5380	ND	ND		800	WG1041388
n-Hexane	110-54-3	86.20	160	564	2820	9950		800	WG1041388
Isopropylbenzene	98-82-8	120.20	160	787	ND	ND		800	WG1041388
Methylene Chloride	75-09-2	84.90	160	556	ND	ND		800	WG1041388
Methyl Butyl Ketone	591-78-6	100	1000	4090	ND	ND		800	WG1041388
2-Butanone (MEK)	78-93-3	72.10	1000	2950	ND	ND		800	WG1041388
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	1000	4090	ND	ND		800	WG1041388
MTBE	1634-04-4	88.10	160	577	ND	ND		800	WG1041388
Naphthalene	91-20-3	128	504	2640	ND	ND		800	WG1041388
Styrene	100-42-5	104	160	681	ND	ND		800	WG1041388
1,1,2,2-Tetrachloroethane	79-34-5	168	160	1100	ND	ND		800	WG1041388
Tetrachloroethylene	127-18-4	166	160	1090	35400	240000		800	WG1041388
Tetrahydrofuran	109-99-9	72.10	160	472	ND	ND		800	WG1041388
Toluene	108-88-3	92.10	160	603	ND	ND		800	WG1041388
1,2,4-Trichlorobenzene	120-82-1	181	504	3730	ND	ND		800	WG1041388
1,1,1-Trichloroethane	71-55-6	133	160	870	ND	ND		800	WG1041388
1,1,2-Trichloroethane	79-00-5	133	160	870	ND	ND		800	WG1041388
Trichloroethylene	79-01-6	131	160	857	ND	ND		800	WG1041388
1,2,4-Trimethylbenzene	95-63-6	120	160	785	ND	ND		800	WG1041388
1,3,5-Trimethylbenzene	108-67-8	120	160	785	ND	ND		800	WG1041388
Vinyl chloride	75-01-4	62.50	160	409	ND	ND		800	WG1041388
m&p-Xylene	1330-20-7	106	320	1390	ND	ND		800	WG1041388
o-Xylene	95-47-6	106	160	694	ND	ND		800	WG1041388
TPH (GC/MS) Low Fraction	8006-61-9	101	40000	165000	83600	345000		800	WG1041388
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*99.2*				WG1041388

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	160	511	ND	ND		800	WG1041388
Benzyl Chloride	100-44-7	127	160	831	ND	ND		800	WG1041388
Bromodichloromethane	75-27-4	164	160	1070	ND	ND		800	WG1041388
Bromoform	75-25-2	253	480	4970	ND	ND		800	WG1041388
Bromomethane	74-83-9	94.90	160	621	ND	ND		800	WG1041388
Carbon tetrachloride	56-23-5	154	160	1010	ND	ND		800	WG1041388
Chlorobenzene	108-90-7	113	160	739	ND	ND		800	WG1041388
Chloroethane	75-00-3	64.50	160	422	ND	ND		800	WG1041388
Chloroform	67-66-3	119	160	779	ND	ND		800	WG1041388
Chloromethane	74-87-3	50.50	160	330	ND	ND		800	WG1041388
2-Chlorotoluene	95-49-8	126	160	825	ND	ND		800	WG1041388
Dibromochloromethane	124-48-1	208	160	1360	ND	ND		800	WG1041388
1,2-Dibromoethane	106-93-4	188	160	1230	ND	ND		800	WG1041388
1,2-Dichlorobenzene	95-50-1	147	160	962	ND	ND		800	WG1041388
1,3-Dichlorobenzene	541-73-1	147	160	962	ND	ND		800	WG1041388
1,4-Dichlorobenzene	106-46-7	147	160	962	ND	ND		800	WG1041388
1,2-Dichloroethane	107-06-2	99	160	648	ND	ND		800	WG1041388
1,1-Dichloroethane	75-34-3	98	160	641	ND	ND		800	WG1041388
1,1-Dichloroethene	75-35-4	96.90	160	634	ND	ND		800	WG1041388
cis-1,2-Dichloroethene	156-59-2	96.90	160	634	ND	ND		800	WG1041388
trans-1,2-Dichloroethene	156-60-5	96.90	160	634	ND	ND		800	WG1041388
1,2-Dichloropropane	78-87-5	113	160	739	ND	ND		800	WG1041388
cis-1,3-Dichloropropene	10061-01-5	111	160	726	ND	ND		800	WG1041388
trans-1,3-Dichloropropene	10061-02-6	111	160	726	ND	ND		800	WG1041388
1,4-Dioxane	123-91-1	88.10	160	577	ND	ND		800	WG1041388
Ethanol	64-17-5	46.10	504	950	ND	ND		800	WG1041388
Ethylbenzene	100-41-4	106	160	694	ND	ND		800	WG1041388
Trichlorofluoromethane	75-69-4	137.40	160	899	ND	ND		800	WG1041388
Dichlorodifluoromethane	75-71-8	120.92	160	791	ND	ND		800	WG1041388
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	160	1230	ND	ND		800	WG1041388
1,2-Dichlorotetrafluoroethane	76-14-2	171	160	1120	ND	ND		800	WG1041388
Hexachloro-1,3-butadiene	87-68-3	261	504	5380	ND	ND		800	WG1041388
n-Hexane	110-54-3	86.20	160	564	876	3090		800	WG1041388
Isopropylbenzene	98-82-8	120.20	160	787	ND	ND		800	WG1041388
Methylene Chloride	75-09-2	84.90	160	556	ND	ND		800	WG1041388
Methyl Butyl Ketone	591-78-6	100	1000	4090	ND	ND		800	WG1041388
2-Butanone (MEK)	78-93-3	72.10	1000	2950	ND	ND		800	WG1041388
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	1000	4090	ND	ND		800	WG1041388
MTBE	1634-04-4	88.10	160	577	ND	ND		800	WG1041388
Naphthalene	91-20-3	128	504	2640	ND	ND		800	WG1041388
Styrene	100-42-5	104	160	681	ND	ND		800	WG1041388
1,1,2,2-Tetrachloroethane	79-34-5	168	160	1100	ND	ND		800	WG1041388
Tetrachloroethylene	127-18-4	166	500	3390	69100	469000		2500	WG1041721
Tetrahydrofuran	109-99-9	72.10	160	472	ND	ND		800	WG1041388
Toluene	108-88-3	92.10	160	603	ND	ND		800	WG1041388
1,2,4-Trichlorobenzene	120-82-1	181	504	3730	ND	ND		800	WG1041388
1,1,1-Trichloroethane	71-55-6	133	160	870	ND	ND		800	WG1041388
1,1,2-Trichloroethane	79-00-5	133	160	870	ND	ND		800	WG1041388
Trichloroethylene	79-01-6	131	160	857	ND	ND		800	WG1041388
1,2,4-Trimethylbenzene	95-63-6	120	160	785	ND	ND		800	WG1041388
1,3,5-Trimethylbenzene	108-67-8	120	160	785	ND	ND		800	WG1041388
Vinyl chloride	75-01-4	62.50	160	409	ND	ND		800	WG1041388
m&p-Xylene	1330-20-7	106	320	1390	ND	ND		800	WG1041388
o-Xylene	95-47-6	106	160	694	ND	ND		800	WG1041388
TPH (GC/MS) Low Fraction	8006-61-9	101	40000	165000	85700	354000		800	WG1041388
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*97.4*				WG1041721

1 Cp
2 Tc
3 Ss
4 Cn
5 Sr
6 Qc
7 Gl
8 Al
9 Sc

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*98.8*				WG1041388

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	0.400	1.28	ND	ND		2	WG1041388
Benzyl Chloride	100-44-7	127	0.400	2.08	ND	ND		2	WG1041388
Bromodichloromethane	75-27-4	164	0.400	2.68	ND	ND		2	WG1041388
Bromoform	75-25-2	253	1.20	12.4	ND	ND		2	WG1041388
Bromomethane	74-83-9	94.90	0.400	1.55	ND	ND		2	WG1041388
Carbon tetrachloride	56-23-5	154	0.400	2.52	ND	ND		2	WG1041388
Chlorobenzene	108-90-7	113	0.400	1.85	ND	ND		2	WG1041388
Chloroethane	75-00-3	64.50	0.400	1.06	ND	ND		2	WG1041388
Chloroform	67-66-3	119	0.400	1.95	ND	ND		2	WG1041388
Chloromethane	74-87-3	50.50	0.400	0.826	ND	ND		2	WG1041388
2-Chlorotoluene	95-49-8	126	0.400	2.06	ND	ND		2	WG1041388
Dibromochloromethane	124-48-1	208	0.400	3.40	ND	ND		2	WG1041388
1,2-Dibromoethane	106-93-4	188	0.400	3.08	ND	ND		2	WG1041388
1,2-Dichlorobenzene	95-50-1	147	0.400	2.40	ND	ND		2	WG1041388
1,3-Dichlorobenzene	541-73-1	147	0.400	2.40	ND	ND		2	WG1041388
1,4-Dichlorobenzene	106-46-7	147	0.400	2.40	ND	ND		2	WG1041388
1,2-Dichloroethane	107-06-2	99	0.400	1.62	ND	ND		2	WG1041388
1,1-Dichloroethane	75-34-3	98	0.400	1.60	ND	ND		2	WG1041388
1,1-Dichloroethene	75-35-4	96.90	0.400	1.59	ND	ND		2	WG1041388
cis-1,2-Dichloroethene	156-59-2	96.90	0.400	1.59	ND	ND		2	WG1041388
trans-1,2-Dichloroethene	156-60-5	96.90	0.400	1.59	ND	ND		2	WG1041388
1,2-Dichloropropane	78-87-5	113	0.400	1.85	ND	ND		2	WG1041388
cis-1,3-Dichloropropene	10061-01-5	111	0.400	1.82	ND	ND		2	WG1041388
trans-1,3-Dichloropropene	10061-02-6	111	0.400	1.82	ND	ND		2	WG1041388
1,4-Dioxane	123-91-1	88.10	0.400	1.44	ND	ND		2	WG1041388
Ethanol	64-17-5	46.10	1.26	2.38	2.07	3.91		2	WG1041388
Ethylbenzene	100-41-4	106	0.400	1.73	1.34	5.82		2	WG1041388
Trichlorofluoromethane	75-69-4	137.40	0.400	2.25	ND	ND		2	WG1041388
Dichlorodifluoromethane	75-71-8	120.92	0.400	1.98	ND	ND		2	WG1041388
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.400	3.07	ND	ND		2	WG1041388
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.400	2.80	ND	ND		2	WG1041388
Hexachloro-1,3-butadiene	87-68-3	261	1.26	13.5	ND	ND		2	WG1041388
n-Hexane	110-54-3	86.20	0.400	1.41	ND	ND		2	WG1041388
Isopropylbenzene	98-82-8	120.20	0.400	1.97	ND	ND		2	WG1041388
Methylene Chloride	75-09-2	84.90	0.400	1.39	ND	ND		2	WG1041388
Methyl Butyl Ketone	591-78-6	100	2.50	10.2	ND	ND		2	WG1041388
2-Butanone (MEK)	78-93-3	72.10	2.50	7.37	ND	ND		2	WG1041388
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	2.50	10.2	ND	ND		2	WG1041388
MTBE	1634-04-4	88.10	0.400	1.44	ND	ND		2	WG1041388
Naphthalene	91-20-3	128	1.26	6.60	ND	ND		2	WG1041388
Styrene	100-42-5	104	0.400	1.70	ND	ND		2	WG1041388
1,1,2,2-Tetrachloroethane	79-34-5	168	0.400	2.75	ND	ND		2	WG1041388
Tetrachloroethylene	127-18-4	166	5.00	33.9	200	1360		25	WG1041721
Tetrahydrofuran	109-99-9	72.10	0.400	1.18	2.77	8.16		2	WG1041388
Toluene	108-88-3	92.10	0.400	1.51	2.47	9.30		2	WG1041388
1,2,4-Trichlorobenzene	120-82-1	181	1.26	9.33	ND	ND		2	WG1041388
1,1,1-Trichloroethane	71-55-6	133	0.400	2.18	ND	ND		2	WG1041388
1,1,2-Trichloroethane	79-00-5	133	0.400	2.18	ND	ND		2	WG1041388
Trichloroethylene	79-01-6	131	0.400	2.14	ND	ND		2	WG1041388
1,2,4-Trimethylbenzene	95-63-6	120	0.400	1.96	3.76	18.5		2	WG1041388
1,3,5-Trimethylbenzene	108-67-8	120	0.400	1.96	0.984	4.83		2	WG1041388
Vinyl chloride	75-01-4	62.50	0.400	1.02	ND	ND		2	WG1041388
m&p-Xylene	1330-20-7	106	0.800	3.47	5.86	25.4		2	WG1041388
o-Xylene	95-47-6	106	0.400	1.73	2.54	11.0		2	WG1041388
TPH (GC/MS) Low Fraction	8006-61-9	101	100	413	271	1120		2	WG1041388
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*96.6*				WG1041721

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*98.1*				WG1041388

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	0.400	1.28	ND	ND		2	WG1041388
Benzyl Chloride	100-44-7	127	0.400	2.08	ND	ND		2	WG1041388
Bromodichloromethane	75-27-4	164	0.400	2.68	ND	ND		2	WG1041388
Bromoform	75-25-2	253	1.20	12.4	ND	ND		2	WG1041388
Bromomethane	74-83-9	94.90	0.400	1.55	ND	ND		2	WG1041388
Carbon tetrachloride	56-23-5	154	0.400	2.52	ND	ND		2	WG1041388
Chlorobenzene	108-90-7	113	0.400	1.85	ND	ND		2	WG1041388
Chloroethane	75-00-3	64.50	0.400	1.06	ND	ND		2	WG1041388
Chloroform	67-66-3	119	0.400	1.95	ND	ND		2	WG1041388
Chloromethane	74-87-3	50.50	0.400	0.826	ND	ND		2	WG1041388
2-Chlorotoluene	95-49-8	126	0.400	2.06	ND	ND		2	WG1041388
Dibromochloromethane	124-48-1	208	0.400	3.40	ND	ND		2	WG1041388
1,2-Dibromoethane	106-93-4	188	0.400	3.08	ND	ND		2	WG1041388
1,2-Dichlorobenzene	95-50-1	147	0.400	2.40	ND	ND		2	WG1041388
1,3-Dichlorobenzene	541-73-1	147	0.400	2.40	ND	ND		2	WG1041388
1,4-Dichlorobenzene	106-46-7	147	0.400	2.40	ND	ND		2	WG1041388
1,2-Dichloroethane	107-06-2	99	0.400	1.62	ND	ND		2	WG1041388
1,1-Dichloroethane	75-34-3	98	0.400	1.60	ND	ND		2	WG1041388
1,1-Dichloroethene	75-35-4	96.90	0.400	1.59	ND	ND		2	WG1041388
cis-1,2-Dichloroethene	156-59-2	96.90	0.400	1.59	ND	ND		2	WG1041388
trans-1,2-Dichloroethene	156-60-5	96.90	0.400	1.59	ND	ND		2	WG1041388
1,2-Dichloropropane	78-87-5	113	0.400	1.85	ND	ND		2	WG1041388
cis-1,3-Dichloropropene	10061-01-5	111	0.400	1.82	ND	ND		2	WG1041388
trans-1,3-Dichloropropene	10061-02-6	111	0.400	1.82	ND	ND		2	WG1041388
1,4-Dioxane	123-91-1	88.10	0.400	1.44	ND	ND		2	WG1041388
Ethanol	64-17-5	46.10	1.26	2.38	2.78	5.24		2	WG1041388
Ethylbenzene	100-41-4	106	0.400	1.73	0.899	3.90		2	WG1041388
Trichlorofluoromethane	75-69-4	137.40	0.400	2.25	ND	ND		2	WG1041388
Dichlorodifluoromethane	75-71-8	120.92	0.400	1.98	ND	ND		2	WG1041388
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.400	3.07	ND	ND		2	WG1041388
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.400	2.80	ND	ND		2	WG1041388
Hexachloro-1,3-butadiene	87-68-3	261	1.26	13.5	ND	ND		2	WG1041388
n-Hexane	110-54-3	86.20	0.400	1.41	ND	ND		2	WG1041388
Isopropylbenzene	98-82-8	120.20	0.400	1.97	ND	ND		2	WG1041388
Methylene Chloride	75-09-2	84.90	0.400	1.39	ND	ND		2	WG1041388
Methyl Butyl Ketone	591-78-6	100	2.50	10.2	ND	ND		2	WG1041388
2-Butanone (MEK)	78-93-3	72.10	2.50	7.37	ND	ND		2	WG1041388
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	2.50	10.2	ND	ND		2	WG1041388
MTBE	1634-04-4	88.10	0.400	1.44	ND	ND		2	WG1041388
Naphthalene	91-20-3	128	1.26	6.60	ND	ND		2	WG1041388
Styrene	100-42-5	104	0.400	1.70	ND	ND		2	WG1041388
1,1,2,2-Tetrachloroethane	79-34-5	168	0.400	2.75	ND	ND		2	WG1041388
Tetrachloroethylene	127-18-4	166	0.400	2.72	3.67	24.9		2	WG1041388
Tetrahydrofuran	109-99-9	72.10	0.400	1.18	1.36	4.01		2	WG1041388
Toluene	108-88-3	92.10	0.400	1.51	1.58	5.95		2	WG1041388
1,2,4-Trichlorobenzene	120-82-1	181	1.26	9.33	ND	ND		2	WG1041388
1,1,1-Trichloroethane	71-55-6	133	0.400	2.18	ND	ND		2	WG1041388
1,1,2-Trichloroethane	79-00-5	133	0.400	2.18	ND	ND		2	WG1041388
Trichloroethylene	79-01-6	131	0.400	2.14	ND	ND		2	WG1041388
1,2,4-Trimethylbenzene	95-63-6	120	0.400	1.96	2.47	12.1		2	WG1041388
1,3,5-Trimethylbenzene	108-67-8	120	0.400	1.96	0.627	3.08		2	WG1041388
Vinyl chloride	75-01-4	62.50	0.400	1.02	ND	ND		2	WG1041388
m&p-Xylene	1330-20-7	106	0.800	3.47	3.88	16.8		2	WG1041388
o-Xylene	95-47-6	106	0.400	1.73	1.63	7.07		2	WG1041388
TPH (GC/MS) Low Fraction	8006-61-9	101	100	413	ND	ND		2	WG1041388
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*97.0*				WG1041388

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	0.400	1.28	ND	ND		2	WG1041388
Benzyl Chloride	100-44-7	127	0.400	2.08	ND	ND		2	WG1041388
Bromodichloromethane	75-27-4	164	0.400	2.68	ND	ND		2	WG1041388
Bromoform	75-25-2	253	1.20	12.4	ND	ND		2	WG1041388
Bromomethane	74-83-9	94.90	0.400	1.55	ND	ND		2	WG1041388
Carbon tetrachloride	56-23-5	154	0.400	2.52	ND	ND		2	WG1041388
Chlorobenzene	108-90-7	113	0.400	1.85	ND	ND		2	WG1041388
Chloroethane	75-00-3	64.50	0.400	1.06	ND	ND		2	WG1041388
Chloroform	67-66-3	119	0.400	1.95	ND	ND		2	WG1041388
Chloromethane	74-87-3	50.50	0.400	0.826	ND	ND		2	WG1041388
2-Chlorotoluene	95-49-8	126	0.400	2.06	ND	ND		2	WG1041388
Dibromochloromethane	124-48-1	208	0.400	3.40	ND	ND		2	WG1041388
1,2-Dibromoethane	106-93-4	188	0.400	3.08	ND	ND		2	WG1041388
1,2-Dichlorobenzene	95-50-1	147	0.400	2.40	ND	ND		2	WG1041388
1,3-Dichlorobenzene	541-73-1	147	0.400	2.40	ND	ND		2	WG1041388
1,4-Dichlorobenzene	106-46-7	147	0.400	2.40	ND	ND		2	WG1041388
1,2-Dichloroethane	107-06-2	99	0.400	1.62	ND	ND		2	WG1041388
1,1-Dichloroethane	75-34-3	98	0.400	1.60	ND	ND		2	WG1041388
1,1-Dichloroethene	75-35-4	96.90	0.400	1.59	ND	ND		2	WG1041388
cis-1,2-Dichloroethene	156-59-2	96.90	0.400	1.59	ND	ND		2	WG1041388
trans-1,2-Dichloroethene	156-60-5	96.90	0.400	1.59	ND	ND		2	WG1041388
1,2-Dichloropropane	78-87-5	113	0.400	1.85	ND	ND		2	WG1041388
cis-1,3-Dichloropropene	10061-01-5	111	0.400	1.82	ND	ND		2	WG1041388
trans-1,3-Dichloropropene	10061-02-6	111	0.400	1.82	ND	ND		2	WG1041388
1,4-Dioxane	123-91-1	88.10	0.400	1.44	ND	ND		2	WG1041388
Ethanol	64-17-5	46.10	1.26	2.38	2.45	4.63		2	WG1041388
Ethylbenzene	100-41-4	106	0.400	1.73	1.24	5.38		2	WG1041388
Trichlorofluoromethane	75-69-4	137.40	0.400	2.25	ND	ND		2	WG1041388
Dichlorodifluoromethane	75-71-8	120.92	0.400	1.98	ND	ND		2	WG1041388
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.400	3.07	ND	ND		2	WG1041388
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.400	2.80	ND	ND		2	WG1041388
Hexachloro-1,3-butadiene	87-68-3	261	1.26	13.5	ND	ND		2	WG1041388
n-Hexane	110-54-3	86.20	0.400	1.41	ND	ND		2	WG1041388
Isopropylbenzene	98-82-8	120.20	0.400	1.97	ND	ND		2	WG1041388
Methylene Chloride	75-09-2	84.90	0.400	1.39	ND	ND		2	WG1041388
Methyl Butyl Ketone	591-78-6	100	2.50	10.2	ND	ND		2	WG1041388
2-Butanone (MEK)	78-93-3	72.10	2.50	7.37	2.83	8.34		2	WG1041388
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	2.50	10.2	ND	ND		2	WG1041388
MTBE	1634-04-4	88.10	0.400	1.44	ND	ND		2	WG1041388
Naphthalene	91-20-3	128	1.26	6.60	ND	ND		2	WG1041388
Styrene	100-42-5	104	0.400	1.70	ND	ND		2	WG1041388
1,1,2,2-Tetrachloroethane	79-34-5	168	0.400	2.75	ND	ND		2	WG1041388
Tetrachloroethylene	127-18-4	166	0.400	2.72	47.6	323		2	WG1041388
Tetrahydrofuran	109-99-9	72.10	0.400	1.18	2.20	6.50		2	WG1041388
Toluene	108-88-3	92.10	0.400	1.51	2.27	8.56		2	WG1041388
1,2,4-Trichlorobenzene	120-82-1	181	1.26	9.33	ND	ND		2	WG1041388
1,1,1-Trichloroethane	71-55-6	133	0.400	2.18	ND	ND		2	WG1041388
1,1,2-Trichloroethane	79-00-5	133	0.400	2.18	ND	ND		2	WG1041388
Trichloroethylene	79-01-6	131	0.400	2.14	ND	ND		2	WG1041388
1,2,4-Trimethylbenzene	95-63-6	120	0.400	1.96	3.45	16.9		2	WG1041388
1,3,5-Trimethylbenzene	108-67-8	120	0.400	1.96	0.898	4.41		2	WG1041388
Vinyl chloride	75-01-4	62.50	0.400	1.02	ND	ND		2	WG1041388
m&p-Xylene	1330-20-7	106	0.800	3.47	5.50	23.9		2	WG1041388
o-Xylene	95-47-6	106	0.400	1.73	2.38	10.3		2	WG1041388
TPH (GC/MS) Low Fraction	8006-61-9	101	100	413	155	640		2	WG1041388
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*96.8*				WG1041388

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	0.400	1.28	ND	ND		2	WG1041388
Benzyl Chloride	100-44-7	127	0.400	2.08	ND	ND		2	WG1041388
Bromodichloromethane	75-27-4	164	0.400	2.68	ND	ND		2	WG1041388
Bromoform	75-25-2	253	1.20	12.4	ND	ND		2	WG1041388
Bromomethane	74-83-9	94.90	0.400	1.55	ND	ND		2	WG1041388
Carbon tetrachloride	56-23-5	154	0.400	2.52	ND	ND		2	WG1041388
Chlorobenzene	108-90-7	113	0.400	1.85	ND	ND		2	WG1041388
Chloroethane	75-00-3	64.50	0.400	1.06	ND	ND		2	WG1041388
Chloroform	67-66-3	119	0.400	1.95	ND	ND		2	WG1041388
Chloromethane	74-87-3	50.50	0.400	0.826	ND	ND		2	WG1041388
2-Chlorotoluene	95-49-8	126	0.400	2.06	ND	ND		2	WG1041388
Dibromochloromethane	124-48-1	208	0.400	3.40	ND	ND		2	WG1041388
1,2-Dibromoethane	106-93-4	188	0.400	3.08	ND	ND		2	WG1041388
1,2-Dichlorobenzene	95-50-1	147	0.400	2.40	ND	ND		2	WG1041388
1,3-Dichlorobenzene	541-73-1	147	0.400	2.40	ND	ND		2	WG1041388
1,4-Dichlorobenzene	106-46-7	147	0.400	2.40	ND	ND		2	WG1041388
1,2-Dichloroethane	107-06-2	99	0.400	1.62	ND	ND		2	WG1041388
1,1-Dichloroethane	75-34-3	98	0.400	1.60	ND	ND		2	WG1041388
1,1-Dichloroethene	75-35-4	96.90	0.400	1.59	ND	ND		2	WG1041388
cis-1,2-Dichloroethene	156-59-2	96.90	0.400	1.59	ND	ND		2	WG1041388
trans-1,2-Dichloroethene	156-60-5	96.90	0.400	1.59	ND	ND		2	WG1041388
1,2-Dichloropropane	78-87-5	113	0.400	1.85	ND	ND		2	WG1041388
cis-1,3-Dichloropropene	10061-01-5	111	0.400	1.82	ND	ND		2	WG1041388
trans-1,3-Dichloropropene	10061-02-6	111	0.400	1.82	ND	ND		2	WG1041388
1,4-Dioxane	123-91-1	88.10	0.400	1.44	ND	ND		2	WG1041388
Ethanol	64-17-5	46.10	1.26	2.38	1.97	3.71		2	WG1041388
Ethylbenzene	100-41-4	106	0.400	1.73	ND	ND		2	WG1041388
Trichlorofluoromethane	75-69-4	137.40	0.400	2.25	ND	ND		2	WG1041388
Dichlorodifluoromethane	75-71-8	120.92	0.400	1.98	ND	ND		2	WG1041388
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.400	3.07	ND	ND		2	WG1041388
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.400	2.80	ND	ND		2	WG1041388
Hexachloro-1,3-butadiene	87-68-3	261	1.26	13.5	ND	ND		2	WG1041388
n-Hexane	110-54-3	86.20	0.400	1.41	ND	ND		2	WG1041388
Isopropylbenzene	98-82-8	120.20	0.400	1.97	ND	ND		2	WG1041388
Methylene Chloride	75-09-2	84.90	0.400	1.39	ND	ND		2	WG1041388
Methyl Butyl Ketone	591-78-6	100	2.50	10.2	ND	ND		2	WG1041388
2-Butanone (MEK)	78-93-3	72.10	2.50	7.37	4.12	12.1		2	WG1041388
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	2.50	10.2	ND	ND		2	WG1041388
MTBE	1634-04-4	88.10	0.400	1.44	ND	ND		2	WG1041388
Naphthalene	91-20-3	128	1.26	6.60	ND	ND		2	WG1041388
Styrene	100-42-5	104	0.400	1.70	ND	ND		2	WG1041388
1,1,2,2-Tetrachloroethane	79-34-5	168	0.400	2.75	ND	ND		2	WG1041388
Tetrachloroethylene	127-18-4	166	8.00	54.3	601	4080		40	WG1041721
Tetrahydrofuran	109-99-9	72.10	0.400	1.18	1.14	3.36		2	WG1041388
Toluene	108-88-3	92.10	0.400	1.51	0.564	2.13		2	WG1041388
1,2,4-Trichlorobenzene	120-82-1	181	1.26	9.33	ND	ND		2	WG1041388
1,1,1-Trichloroethane	71-55-6	133	0.400	2.18	ND	ND		2	WG1041388
1,1,2-Trichloroethane	79-00-5	133	0.400	2.18	ND	ND		2	WG1041388
Trichloroethylene	79-01-6	131	0.400	2.14	ND	ND		2	WG1041388
1,2,4-Trimethylbenzene	95-63-6	120	0.400	1.96	1.96	9.61		2	WG1041388
1,3,5-Trimethylbenzene	108-67-8	120	0.400	1.96	0.479	2.35		2	WG1041388
Vinyl chloride	75-01-4	62.50	0.400	1.02	ND	ND		2	WG1041388
m&p-Xylene	1330-20-7	106	0.800	3.47	1.72	7.48		2	WG1041388
o-Xylene	95-47-6	106	0.400	1.73	0.903	3.91		2	WG1041388
TPH (GC/MS) Low Fraction	8006-61-9	101	100	413	301	1240		2	WG1041388
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*95.5*				WG1041721

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*97.6*				WG1041388

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	5.00	16.0	ND	ND		25	WG1041388
Benzyl Chloride	100-44-7	127	5.00	26.0	ND	ND		25	WG1041388
Bromodichloromethane	75-27-4	164	5.00	33.5	ND	ND		25	WG1041388
Bromoform	75-25-2	253	15.0	155	ND	ND		25	WG1041388
Bromomethane	74-83-9	94.90	5.00	19.4	ND	ND		25	WG1041388
Carbon tetrachloride	56-23-5	154	5.00	31.5	ND	ND		25	WG1041388
Chlorobenzene	108-90-7	113	5.00	23.1	ND	ND		25	WG1041388
Chloroethane	75-00-3	64.50	5.00	13.2	ND	ND		25	WG1041388
Chloroform	67-66-3	119	5.00	24.3	ND	ND		25	WG1041388
Chloromethane	74-87-3	50.50	5.00	10.3	ND	ND		25	WG1041388
2-Chlorotoluene	95-49-8	126	5.00	25.8	ND	ND		25	WG1041388
Dibromochloromethane	124-48-1	208	5.00	42.5	ND	ND		25	WG1041388
1,2-Dibromoethane	106-93-4	188	5.00	38.4	ND	ND		25	WG1041388
1,2-Dichlorobenzene	95-50-1	147	5.00	30.1	ND	ND		25	WG1041388
1,3-Dichlorobenzene	541-73-1	147	5.00	30.1	ND	ND		25	WG1041388
1,4-Dichlorobenzene	106-46-7	147	5.00	30.1	ND	ND		25	WG1041388
1,2-Dichloroethane	107-06-2	99	5.00	20.2	ND	ND		25	WG1041388
1,1-Dichloroethane	75-34-3	98	5.00	20.0	ND	ND		25	WG1041388
1,1-Dichloroethene	75-35-4	96.90	5.00	19.8	ND	ND		25	WG1041388
cis-1,2-Dichloroethene	156-59-2	96.90	5.00	19.8	ND	ND		25	WG1041388
trans-1,2-Dichloroethene	156-60-5	96.90	5.00	19.8	ND	ND		25	WG1041388
1,2-Dichloropropane	78-87-5	113	5.00	23.1	ND	ND		25	WG1041388
cis-1,3-Dichloropropene	10061-01-5	111	5.00	22.7	ND	ND		25	WG1041388
trans-1,3-Dichloropropene	10061-02-6	111	5.00	22.7	ND	ND		25	WG1041388
1,4-Dioxane	123-91-1	88.10	5.00	18.0	ND	ND		25	WG1041388
Ethanol	64-17-5	46.10	15.8	29.7	ND	ND		25	WG1041388
Ethylbenzene	100-41-4	106	5.00	21.7	ND	ND		25	WG1041388
Trichlorofluoromethane	75-69-4	137.40	5.00	28.1	ND	ND		25	WG1041388
Dichlorodifluoromethane	75-71-8	120.92	5.00	24.7	ND	ND		25	WG1041388
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	5.00	38.3	ND	ND		25	WG1041388
1,2-Dichlorotetrafluoroethane	76-14-2	171	5.00	35.0	ND	ND		25	WG1041388
Hexachloro-1,3-butadiene	87-68-3	261	15.8	168	ND	ND		25	WG1041388
n-Hexane	110-54-3	86.20	5.00	17.6	ND	ND		25	WG1041388
Isopropylbenzene	98-82-8	120.20	5.00	24.6	ND	ND		25	WG1041388
Methylene Chloride	75-09-2	84.90	5.00	17.4	ND	ND		25	WG1041388
Methyl Butyl Ketone	591-78-6	100	31.3	128	ND	ND		25	WG1041388
2-Butanone (MEK)	78-93-3	72.10	31.3	92.2	ND	ND		25	WG1041388
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	31.3	128	ND	ND		25	WG1041388
MTBE	1634-04-4	88.10	5.00	18.0	ND	ND		25	WG1041388
Naphthalene	91-20-3	128	15.8	82.5	ND	ND		25	WG1041388
Styrene	100-42-5	104	5.00	21.3	ND	ND		25	WG1041388
1,1,2,2-Tetrachloroethane	79-34-5	168	5.00	34.4	ND	ND		25	WG1041388
Tetrachloroethylene	127-18-4	166	80.0	543	11200	75900		400	WG1041721
Tetrahydrofuran	109-99-9	72.10	5.00	14.7	ND	ND		25	WG1041388
Toluene	108-88-3	92.10	5.00	18.8	ND	ND		25	WG1041388
1,2,4-Trichlorobenzene	120-82-1	181	15.8	117	ND	ND		25	WG1041388
1,1,1-Trichloroethane	71-55-6	133	5.00	27.2	ND	ND		25	WG1041388
1,1,2-Trichloroethane	79-00-5	133	5.00	27.2	ND	ND		25	WG1041388
Trichloroethylene	79-01-6	131	5.00	26.8	ND	ND		25	WG1041388
1,2,4-Trimethylbenzene	95-63-6	120	5.00	24.5	ND	ND		25	WG1041388
1,3,5-Trimethylbenzene	108-67-8	120	5.00	24.5	ND	ND		25	WG1041388
Vinyl chloride	75-01-4	62.50	5.00	12.8	ND	ND		25	WG1041388
m&p-Xylene	1330-20-7	106	10.0	43.4	ND	ND		25	WG1041388
o-Xylene	95-47-6	106	5.00	21.7	ND	ND		25	WG1041388
TPH (GC/MS) Low Fraction	8006-61-9	101	1250	5160	3250	13400		25	WG1041388
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*97.4*				WG1041388

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*96.2*				WG1041721

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	2.00	6.39	ND	ND		10	WG1041721
Benzyl Chloride	100-44-7	127	2.00	10.4	ND	ND		10	WG1041721
Bromodichloromethane	75-27-4	164	2.00	13.4	ND	ND		10	WG1041721
Bromoform	75-25-2	253	6.00	62.1	ND	ND		10	WG1041721
Bromomethane	74-83-9	94.90	2.00	7.76	ND	ND	J3	10	WG1041721
Carbon tetrachloride	56-23-5	154	2.00	12.6	ND	ND		10	WG1041721
Chlorobenzene	108-90-7	113	2.00	9.24	ND	ND		10	WG1041721
Chloroethane	75-00-3	64.50	2.00	5.28	ND	ND	J3 J4	10	WG1041721
Chloroform	67-66-3	119	2.00	9.73	ND	ND		10	WG1041721
Chloromethane	74-87-3	50.50	2.00	4.13	ND	ND		10	WG1041721
2-Chlorotoluene	95-49-8	126	2.00	10.3	ND	ND		10	WG1041721
Dibromochloromethane	124-48-1	208	2.00	17.0	ND	ND		10	WG1041721
1,2-Dibromoethane	106-93-4	188	2.00	15.4	ND	ND		10	WG1041721
1,2-Dichlorobenzene	95-50-1	147	2.00	12.0	ND	ND		10	WG1041721
1,3-Dichlorobenzene	541-73-1	147	2.00	12.0	ND	ND		10	WG1041721
1,4-Dichlorobenzene	106-46-7	147	2.00	12.0	ND	ND		10	WG1041721
1,2-Dichloroethane	107-06-2	99	2.00	8.10	ND	ND		10	WG1041721
1,1-Dichloroethane	75-34-3	98	2.00	8.02	ND	ND		10	WG1041721
1,1-Dichloroethene	75-35-4	96.90	2.00	7.93	ND	ND		10	WG1041721
cis-1,2-Dichloroethene	156-59-2	96.90	2.00	7.93	ND	ND		10	WG1041721
trans-1,2-Dichloroethene	156-60-5	96.90	2.00	7.93	ND	ND		10	WG1041721
1,2-Dichloropropane	78-87-5	113	2.00	9.24	ND	ND		10	WG1041721
cis-1,3-Dichloropropene	10061-01-5	111	2.00	9.08	ND	ND		10	WG1041721
trans-1,3-Dichloropropene	10061-02-6	111	2.00	9.08	ND	ND		10	WG1041721
1,4-Dioxane	123-91-1	88.10	2.00	7.21	ND	ND		10	WG1041721
Ethanol	64-17-5	46.10	6.30	11.9	11.0	20.8		10	WG1041721
Ethylbenzene	100-41-4	106	2.00	8.67	ND	ND		10	WG1041721
Trichlorofluoromethane	75-69-4	137.40	2.00	11.2	ND	ND		10	WG1041721
Dichlorodifluoromethane	75-71-8	120.92	2.00	9.89	ND	ND		10	WG1041721
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	2.00	15.3	ND	ND		10	WG1041721
1,2-Dichlorotetrafluoroethane	76-14-2	171	2.00	14.0	ND	ND		10	WG1041721
Hexachloro-1,3-butadiene	87-68-3	261	6.30	67.3	ND	ND		10	WG1041721
n-Hexane	110-54-3	86.20	2.00	7.05	ND	ND		10	WG1041721
Isopropylbenzene	98-82-8	120.20	2.00	9.83	ND	ND		10	WG1041721
Methylene Chloride	75-09-2	84.90	2.00	6.94	ND	ND		10	WG1041721
Methyl Butyl Ketone	591-78-6	100	12.5	51.1	ND	ND		10	WG1041721
2-Butanone (MEK)	78-93-3	72.10	12.5	36.9	ND	ND		10	WG1041721
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	12.5	51.2	ND	ND		10	WG1041721
MTBE	1634-04-4	88.10	2.00	7.21	ND	ND		10	WG1041721
Naphthalene	91-20-3	128	6.30	33.0	ND	ND		10	WG1041721
Styrene	100-42-5	104	2.00	8.51	ND	ND		10	WG1041721
1,1,2,2-Tetrachloroethane	79-34-5	168	2.00	13.7	ND	ND		10	WG1041721
Tetrachloroethylene	127-18-4	166	2.00	13.6	20.7	140		10	WG1041721
Tetrahydrofuran	109-99-9	72.10	2.00	5.90	ND	ND		10	WG1041721
Toluene	108-88-3	92.10	2.00	7.53	ND	ND		10	WG1041721
1,2,4-Trichlorobenzene	120-82-1	181	6.30	46.6	ND	ND		10	WG1041721
1,1,1-Trichloroethane	71-55-6	133	2.00	10.9	ND	ND		10	WG1041721
1,1,2-Trichloroethane	79-00-5	133	2.00	10.9	ND	ND		10	WG1041721
Trichloroethylene	79-01-6	131	2.00	10.7	ND	ND		10	WG1041721
1,2,4-Trimethylbenzene	95-63-6	120	2.00	9.82	ND	ND		10	WG1041721
1,3,5-Trimethylbenzene	108-67-8	120	2.00	9.82	ND	ND		10	WG1041721
Vinyl chloride	75-01-4	62.50	2.00	5.11	ND	ND		10	WG1041721
m&p-Xylene	1330-20-7	106	4.00	17.3	ND	ND		10	WG1041721
o-Xylene	95-47-6	106	2.00	8.67	ND	ND		10	WG1041721
TPH (GC/MS) Low Fraction	8006-61-9	101	500	2070	ND	ND		10	WG1041721
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*95.3*				WG1041721

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch

Sample Narrative:

L949928-20 WG1041721: Not enough sample volume to run lower.

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	0.400	1.28	0.634	2.02		2	WG1041721
Benzyl Chloride	100-44-7	127	0.400	2.08	ND	ND		2	WG1041721
Bromodichloromethane	75-27-4	164	0.400	2.68	ND	ND		2	WG1041721
Bromoform	75-25-2	253	1.20	12.4	ND	ND		2	WG1041721
Bromomethane	74-83-9	94.90	0.400	1.55	ND	ND	J3	2	WG1041721
Carbon tetrachloride	56-23-5	154	0.400	2.52	ND	ND		2	WG1041721
Chlorobenzene	108-90-7	113	0.400	1.85	ND	ND		2	WG1041721
Chloroethane	75-00-3	64.50	0.400	1.06	ND	ND	J3 J4	2	WG1041721
Chloroform	67-66-3	119	0.400	1.95	ND	ND		2	WG1041721
Chloromethane	74-87-3	50.50	0.400	0.826	ND	ND		2	WG1041721
2-Chlorotoluene	95-49-8	126	0.400	2.06	ND	ND		2	WG1041721
Dibromochloromethane	124-48-1	208	0.400	3.40	ND	ND		2	WG1041721
1,2-Dibromoethane	106-93-4	188	0.400	3.08	ND	ND		2	WG1041721
1,2-Dichlorobenzene	95-50-1	147	0.400	2.40	ND	ND		2	WG1041721
1,3-Dichlorobenzene	541-73-1	147	0.400	2.40	ND	ND		2	WG1041721
1,4-Dichlorobenzene	106-46-7	147	0.400	2.40	ND	ND		2	WG1041721
1,2-Dichloroethane	107-06-2	99	0.400	1.62	ND	ND		2	WG1041721
1,1-Dichloroethane	75-34-3	98	0.400	1.60	ND	ND		2	WG1041721
1,1-Dichloroethene	75-35-4	96.90	0.400	1.59	ND	ND		2	WG1041721
cis-1,2-Dichloroethene	156-59-2	96.90	0.400	1.59	ND	ND		2	WG1041721
trans-1,2-Dichloroethene	156-60-5	96.90	0.400	1.59	ND	ND		2	WG1041721
1,2-Dichloropropane	78-87-5	113	0.400	1.85	ND	ND		2	WG1041721
cis-1,3-Dichloropropene	10061-01-5	111	0.400	1.82	ND	ND		2	WG1041721
trans-1,3-Dichloropropene	10061-02-6	111	0.400	1.82	ND	ND		2	WG1041721
1,4-Dioxane	123-91-1	88.10	0.400	1.44	0.620	2.23		2	WG1041721
Ethanol	64-17-5	46.10	1.26	2.38	7.66	14.4		2	WG1041721
Ethylbenzene	100-41-4	106	0.400	1.73	0.492	2.13		2	WG1041721
Trichlorofluoromethane	75-69-4	137.40	0.400	2.25	ND	ND		2	WG1041721
Dichlorodifluoromethane	75-71-8	120.92	0.400	1.98	0.442	2.19		2	WG1041721
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.400	3.07	ND	ND		2	WG1041721
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.400	2.80	ND	ND		2	WG1041721
Hexachloro-1,3-butadiene	87-68-3	261	1.26	13.5	ND	ND		2	WG1041721
n-Hexane	110-54-3	86.20	0.400	1.41	ND	ND		2	WG1041721
Isopropylbenzene	98-82-8	120.20	0.400	1.97	ND	ND		2	WG1041721
Methylene Chloride	75-09-2	84.90	0.400	1.39	ND	ND		2	WG1041721
Methyl Butyl Ketone	591-78-6	100	2.50	10.2	ND	ND		2	WG1041721
2-Butanone (MEK)	78-93-3	72.10	2.50	7.37	3.28	9.68		2	WG1041721
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	2.50	10.2	ND	ND		2	WG1041721
MTBE	1634-04-4	88.10	0.400	1.44	ND	ND		2	WG1041721
Naphthalene	91-20-3	128	1.26	6.60	ND	ND		2	WG1041721
Styrene	100-42-5	104	0.400	1.70	ND	ND		2	WG1041721
1,1,2,2-Tetrachloroethane	79-34-5	168	0.400	2.75	ND	ND		2	WG1041721
Tetrachloroethylene	127-18-4	166	0.400	2.72	3.62	24.6		2	WG1041721
Tetrahydrofuran	109-99-9	72.10	0.400	1.18	1.55	4.56		2	WG1041721
Toluene	108-88-3	92.10	0.400	1.51	1.21	4.55		2	WG1041721
1,2,4-Trichlorobenzene	120-82-1	181	1.26	9.33	ND	ND		2	WG1041721
1,1,1-Trichloroethane	71-55-6	133	0.400	2.18	ND	ND		2	WG1041721
1,1,2-Trichloroethane	79-00-5	133	0.400	2.18	ND	ND		2	WG1041721
Trichloroethylene	79-01-6	131	0.400	2.14	ND	ND		2	WG1041721
1,2,4-Trimethylbenzene	95-63-6	120	0.400	1.96	2.08	10.2		2	WG1041721
1,3,5-Trimethylbenzene	108-67-8	120	0.400	1.96	0.507	2.49		2	WG1041721
Vinyl chloride	75-01-4	62.50	0.400	1.02	ND	ND		2	WG1041721
m&p-Xylene	1330-20-7	106	0.800	3.47	1.93	8.38		2	WG1041721
o-Xylene	95-47-6	106	0.400	1.73	0.960	4.16		2	WG1041721
TPH (GC/MS) Low Fraction	8006-61-9	101	100	413	ND	ND		2	WG1041721
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*95.7*				WG1041721

Method Blank (MB)

(MB) R3264853-3 11/10/17 09:42

Analyte	MB Result ppbv	MB Qualifier	MB MDL ppbv	MB RDL ppbv
Benzene	U		0.0460	0.200
Benzyl Chloride	U		0.0598	0.200
Bromodichloromethane	U		0.0436	0.200
Bromoform	U		0.0786	0.600
Bromomethane	U		0.0609	0.200
Carbon tetrachloride	U		0.0585	0.200
Chlorobenzene	U		0.0601	0.200
Chloroethane	U		0.0489	0.200
Chloroform	U		0.0574	0.200
Chloromethane	U		0.0544	0.200
2-Chlorotoluene	U		0.0605	0.200
Dibromochloromethane	U		0.0494	0.200
1,2-Dibromoethane	U		0.0185	0.200
1,2-Dichlorobenzene	U		0.0603	0.200
1,3-Dichlorobenzene	U		0.0597	0.200
1,4-Dichlorobenzene	U		0.0557	0.200
1,2-Dichloroethane	U		0.0616	0.200
1,1-Dichloroethane	U		0.0514	0.200
1,1-Dichloroethene	U		0.0490	0.200
cis-1,2-Dichloroethene	U		0.0389	0.200
trans-1,2-Dichloroethene	U		0.0464	0.200
1,2-Dichloropropane	U		0.0599	0.200
cis-1,3-Dichloropropene	U		0.0588	0.200
trans-1,3-Dichloropropene	U		0.0435	0.200
1,4-Dioxane	U		0.0554	0.200
Ethylbenzene	U		0.0506	0.200
Trichlorofluoromethane	U		0.0673	0.200
Dichlorodifluoromethane	U		0.0601	0.200
1,1,2-Trichlorotrifluoroethane	U		0.0687	0.200
1,2-Dichlorotetrafluoroethane	U		0.0458	0.200
Hexachloro-1,3-butadiene	U		0.0656	0.630
n-Hexane	U		0.0457	0.200
Isopropylbenzene	U		0.0563	0.200
Methylene Chloride	U		0.0465	0.200
Methyl Butyl Ketone	U		0.0682	1.25
2-Butanone (MEK)	U		0.0493	1.25
4-Methyl-2-pentanone (MIBK)	U		0.0650	1.25
MTBE	U		0.0505	0.200
Naphthalene	U		0.154	0.630
Styrene	U		0.0465	0.200

Method Blank (MB)

(MB) R3264853-3 11/10/17 09:42

Analyte	MB Result ppbv	MB Qualifier	MB MDL ppbv	MB RDL ppbv
1,1,2,2-Tetrachloroethane	U		0.0576	0.200
Tetrachloroethylene	U		0.0497	0.200
Tetrahydrofuran	U		0.0508	0.200
Toluene	U		0.0499	0.200
1,2,4-Trichlorobenzene	U		0.148	0.630
1,1,1-Trichloroethane	U		0.0665	0.200
1,1,2-Trichloroethane	U		0.0287	0.200
Trichloroethylene	U		0.0545	0.200
1,2,4-Trimethylbenzene	U		0.0483	0.200
1,3,5-Trimethylbenzene	U		0.0631	0.200
Vinyl chloride	U		0.0457	0.200
m&p-Xylene	U		0.0946	0.400
o-Xylene	U		0.0633	0.200
Ethanol	U		0.0832	0.630
TPH (GC/MS) Low Fraction	U		6.91	50.0
(S) 1,4-Bromofluorobenzene	*96.8*			*60.0-140*

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3264853-1 11/10/17 08:12 • (LCSD) R3264853-2 11/10/17 08:56

Analyte	Spike Amount ppbv	LCS Result ppbv	LCSD Result ppbv	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Ethanol	3.75	3.89	3.84	104	102	52.0-158			1.33	25
Dichlorodifluoromethane	3.75	3.80	3.73	101	99.4	69.0-143			1.84	25
1,2-Dichlorotetrafluoroethane	3.75	3.85	3.81	103	102	70.0-130			0.840	25
Chloromethane	3.75	3.46	3.41	92.2	90.9	70.0-130			1.36	25
Vinyl chloride	3.75	3.70	3.66	98.7	97.5	70.0-130			1.23	25
Bromomethane	3.75	4.37	4.20	117	112	70.0-130			4.09	25
Chloroethane	3.75	3.85	3.82	103	102	70.0-130			0.660	25
Trichlorofluoromethane	3.75	3.89	3.85	104	103	70.0-130			0.990	25
1,1,2-Trichlorotrifluoroethane	3.75	3.88	3.87	104	103	70.0-130			0.460	25
1,1-Dichloroethene	3.75	3.77	3.73	101	99.4	70.0-130			1.29	25
1,1-Dichloroethane	3.75	3.72	3.67	99.2	97.8	70.0-130			1.33	25
Methylene Chloride	3.75	3.55	3.52	94.6	93.8	70.0-130			0.930	25
MTBE	3.75	3.86	3.83	103	102	70.0-130			0.810	25
trans-1,2-Dichloroethene	3.75	3.74	3.70	99.6	98.8	70.0-130			0.870	25
n-Hexane	3.75	3.73	3.68	99.5	98.2	70.0-130			1.29	25
Methyl Ethyl Ketone	3.75	3.86	3.90	103	104	70.0-130			1.22	25
cis-1,2-Dichloroethene	3.75	3.76	3.77	100	100	70.0-130			0.120	25

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3264853-1 11/10/17 08:12 • (LCSD) R3264853-2 11/10/17 08:56

Analyte	Spike Amount ppbv	LCS Result ppbv	LCSD Result ppbv	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Chloroform	3.75	3.77	3.75	100	100	70.0-130			0.450	25
1,1,1-Trichloroethane	3.75	3.95	3.89	105	104	70.0-130			1.43	25
Carbon tetrachloride	3.75	3.98	3.95	106	105	70.0-130			0.740	25
Benzene	3.75	3.76	3.75	100	99.9	70.0-130			0.320	25
1,2-Dichloroethane	3.75	3.72	3.71	99.2	99.0	70.0-130			0.240	25
Trichloroethylene	3.75	3.81	3.80	102	101	70.0-130			0.230	25
1,2-Dichloropropane	3.75	3.67	3.65	97.8	97.2	70.0-130			0.550	25
1,4-Dioxane	3.75	3.93	3.94	105	105	70.0-152			0.230	25
Bromodichloromethane	3.75	3.82	3.80	102	101	70.0-130			0.420	25
cis-1,3-Dichloropropene	3.75	3.93	3.91	105	104	70.0-130			0.440	25
4-Methyl-2-pentanone (MIBK)	3.75	3.76	3.76	100	100	70.0-142			0.150	25
Toluene	3.75	3.94	3.92	105	105	70.0-130			0.380	25
trans-1,3-Dichloropropene	3.75	3.94	3.95	105	105	70.0-130			0.250	25
1,1,2-Trichloroethane	3.75	3.84	3.85	102	103	70.0-130			0.260	25
Tetrachloroethylene	3.75	3.96	3.95	106	105	70.0-130			0.0700	25
Methyl Butyl Ketone	3.75	3.85	3.91	103	104	70.0-150			1.45	25
Dibromochloromethane	3.75	3.86	3.88	103	103	70.0-130			0.600	25
1,2-Dibromoethane	3.75	3.74	3.79	99.8	101	70.0-130			1.16	25
Chlorobenzene	3.75	3.72	3.76	99.1	100	70.0-130			1.08	25
Ethylbenzene	3.75	4.03	4.03	108	108	70.0-130			0.0300	25
m&p-Xylene	7.50	8.08	8.04	108	107	70.0-130			0.580	25
o-Xylene	3.75	4.13	4.08	110	109	70.0-130			1.28	25
Styrene	3.75	4.31	4.29	115	114	70.0-130			0.470	25
Bromoform	3.75	4.33	4.29	115	114	70.0-130			0.910	25
1,1,2,2-Tetrachloroethane	3.75	3.88	3.86	103	103	70.0-130			0.460	25
1,3,5-Trimethylbenzene	3.75	4.25	4.24	113	113	70.0-130			0.140	25
1,2,4-Trimethylbenzene	3.75	4.29	4.24	114	113	70.0-130			1.22	25
1,3-Dichlorobenzene	3.75	4.27	4.28	114	114	70.0-130			0.210	25
1,4-Dichlorobenzene	3.75	4.40	4.36	117	116	70.0-130			0.830	25
Benzyl Chloride	3.75	4.43	4.48	118	119	70.0-144			1.06	25
1,2-Dichlorobenzene	3.75	4.28	4.24	114	113	70.0-130			0.960	25
1,2,4-Trichlorobenzene	3.75	4.71	4.81	126	128	70.0-155			2.07	25
Hexachloro-1,3-butadiene	3.75	4.65	4.65	124	124	70.0-145			0.120	25
Naphthalene	3.75	4.64	4.72	124	126	70.0-155			1.54	25
TPH (GC/MS) Low Fraction	176	195	193	111	109	70.0-130			1.38	25
2-Chlorotoluene	3.75	4.12	4.12	110	110	70.0-130			0.240	25
Tetrahydrofuran	3.75	3.65	3.66	97.4	97.6	70.0-140			0.180	25
Isopropylbenzene	3.75	4.19	4.10	112	109	70.0-130			2.26	25
(S) 1,4-Bromofluorobenzene				*100*	*99.3*	*60.0-140*				

Method Blank (MB)

(MB) R3264821-2 11/10/17 10:00

Analyte	MB Result ppbv	MB Qualifier	MB MDL ppbv	MB RDL ppbv
Benzene	U		0.0460	0.200
Benzyl Chloride	U		0.0598	0.200
Bromodichloromethane	U		0.0436	0.200
Bromoform	U		0.0786	0.600
Bromomethane	U		0.0609	0.200
Carbon tetrachloride	U		0.0585	0.200
Chlorobenzene	U		0.0601	0.200
Chloroethane	U		0.0489	0.200
Chloroform	U		0.0574	0.200
Chloromethane	U		0.0544	0.200
2-Chlorotoluene	U		0.0605	0.200
Dibromochloromethane	U		0.0494	0.200
1,2-Dibromoethane	U		0.0185	0.200
1,2-Dichlorobenzene	U		0.0603	0.200
1,3-Dichlorobenzene	U		0.0597	0.200
1,4-Dichlorobenzene	U		0.0557	0.200
1,2-Dichloroethane	U		0.0616	0.200
1,1-Dichloroethane	U		0.0514	0.200
1,1-Dichloroethene	U		0.0490	0.200
cis-1,2-Dichloroethene	U		0.0389	0.200
trans-1,2-Dichloroethene	U		0.0464	0.200
1,2-Dichloropropane	U		0.0599	0.200
cis-1,3-Dichloropropene	U		0.0588	0.200
trans-1,3-Dichloropropene	U		0.0435	0.200
1,4-Dioxane	U		0.0554	0.200
Ethylbenzene	U		0.0506	0.200
Trichlorofluoromethane	U		0.0673	0.200
Dichlorodifluoromethane	U		0.0601	0.200
1,1,2-Trichlorotrifluoroethane	U		0.0687	0.200
1,2-Dichlorotetrafluoroethane	U		0.0458	0.200
Hexachloro-1,3-butadiene	U		0.0656	0.630
n-Hexane	U		0.0457	0.200
Isopropylbenzene	U		0.0563	0.200
Methylene Chloride	U		0.0465	0.200
Methyl Butyl Ketone	0.0710	J	0.0682	1.25
2-Butanone (MEK)	U		0.0493	1.25
4-Methyl-2-pentanone (MIBK)	U		0.0650	1.25
MTBE	U		0.0505	0.200
Naphthalene	U		0.154	0.630
Styrene	U		0.0465	0.200

Method Blank (MB)

(MB) R3264821-2 11/10/17 10:00

Analyte	MB Result ppbv	MB Qualifier	MB MDL ppbv	MB RDL ppbv
1,1,2,2-Tetrachloroethane	U		0.0576	0.200
Tetrahydrofuran	U		0.0508	0.200
Toluene	U		0.0499	0.200
1,2,4-Trichlorobenzene	U		0.148	0.630
1,1,1-Trichloroethane	U		0.0665	0.200
1,1,2-Trichloroethane	U		0.0287	0.200
Trichloroethylene	U		0.0545	0.200
1,2,4-Trimethylbenzene	U		0.0483	0.200
1,3,5-Trimethylbenzene	U		0.0631	0.200
Vinyl chloride	U		0.0457	0.200
m&p-Xylene	U		0.0946	0.400
o-Xylene	U		0.0633	0.200
Ethanol	0.105	J	0.0832	0.630
TPH (GC/MS) Low Fraction	U		6.91	50.0
(S) 1,4-Bromofluorobenzene	*95.5*			*60.0-140*

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3264821-1 11/10/17 09:19 • (LCSD) R3264821-3 11/10/17 10:56

Analyte	Spike Amount ppbv	LCS Result ppbv	LCSD Result ppbv	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Ethanol	3.75	4.73	4.86	126	130	52.0-158			2.70	25
Dichlorodifluoromethane	3.75	4.18	4.20	111	112	69.0-143			0.660	25
1,2-Dichlorotetrafluoroethane	3.75	4.36	4.38	116	117	70.0-130			0.540	25
Chloromethane	3.75	4.41	4.43	118	118	70.0-130			0.330	25
Vinyl chloride	3.75	4.38	4.38	117	117	70.0-130			0.130	25
Bromomethane	3.75	4.20	4.34	112	116	70.0-130			3.34	25
Chloroethane	3.75	4.16	4.30	111	115	70.0-130			3.39	25
Trichlorofluoromethane	3.75	4.20	4.31	112	115	70.0-130			2.40	25
1,1,2-Trichlorotrifluoroethane	3.75	4.31	4.36	115	116	70.0-130			1.17	25
1,1-Dichloroethene	3.75	4.20	4.20	112	112	70.0-130			0.0200	25
1,1-Dichloroethane	3.75	4.19	4.24	112	113	70.0-130			1.04	25
Methylene Chloride	3.75	4.10	4.13	109	110	70.0-130			0.660	25
MTBE	3.75	4.09	4.09	109	109	70.0-130			0.0700	25
trans-1,2-Dichloroethene	3.75	4.18	4.18	111	112	70.0-130			0.140	25
n-Hexane	3.75	4.21	4.23	112	113	70.0-130			0.390	25
Methyl Ethyl Ketone	3.75	4.19	4.32	112	115	70.0-130			3.13	25
cis-1,2-Dichloroethene	3.75	4.19	4.25	112	113	70.0-130			1.40	25
Chloroform	3.75	4.13	4.19	110	112	70.0-130			1.63	25

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3264821-1 11/10/17 09:19 • (LCSD) R3264821-3 11/10/17 10:56

Analyte	Spike Amount ppbv	LCS Result ppbv	LCSD Result ppbv	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
1,1,1-Trichloroethane	3.75	4.17	4.19	111	112	70.0-130			0.460	25
Carbon tetrachloride	3.75	4.21	4.22	112	113	70.0-130			0.260	25
Benzene	3.75	4.20	4.21	112	112	70.0-130			0.130	25
1,2-Dichloroethane	3.75	4.12	4.09	110	109	70.0-130			0.510	25
Trichloroethylene	3.75	4.20	4.18	112	111	70.0-130			0.530	25
1,2-Dichloropropane	3.75	4.19	4.24	112	113	70.0-130			1.13	25
1,4-Dioxane	3.75	4.43	4.44	118	118	70.0-152			0.250	25
Bromodichloromethane	3.75	4.18	4.15	111	111	70.0-130			0.690	25
cis-1,3-Dichloropropene	3.75	4.24	4.23	113	113	70.0-130			0.210	25
4-Methyl-2-pentanone (MIBK)	3.75	4.15	4.18	111	112	70.0-142			0.810	25
Toluene	3.75	4.29	4.31	114	115	70.0-130			0.660	25
trans-1,3-Dichloropropene	3.75	4.24	4.25	113	113	70.0-130			0.280	25
1,1,2-Trichloroethane	3.75	4.25	4.26	113	114	70.0-130			0.230	25
Methyl Butyl Ketone	3.75	4.31	4.33	115	115	70.0-150			0.410	25
Dibromochloromethane	3.75	4.26	4.26	114	114	70.0-130			0.0600	25
1,2-Dibromoethane	3.75	4.29	4.30	114	115	70.0-130			0.230	25
Chlorobenzene	3.75	4.37	4.38	116	117	70.0-130			0.300	25
Ethylbenzene	3.75	4.54	4.52	121	120	70.0-130			0.460	25
m&p-Xylene	7.50	9.09	9.09	121	121	70.0-130			0.0100	25
o-Xylene	3.75	4.43	4.42	118	118	70.0-130			0.160	25
Styrene	3.75	4.47	4.45	119	119	70.0-130			0.340	25
Bromoform	3.75	4.46	4.45	119	119	70.0-130			0.260	25
1,1,2,2-Tetrachloroethane	3.75	4.43	4.41	118	118	70.0-130			0.400	25
1,3,5-Trimethylbenzene	3.75	4.57	4.63	122	124	70.0-130			1.29	25
1,2,4-Trimethylbenzene	3.75	4.49	4.55	120	121	70.0-130			1.21	25
1,3-Dichlorobenzene	3.75	4.60	4.63	123	123	70.0-130			0.600	25
1,4-Dichlorobenzene	3.75	4.77	4.84	127	129	70.0-130			1.51	25
Benzyl Chloride	3.75	4.58	4.62	122	123	70.0-144			0.940	25
1,2-Dichlorobenzene	3.75	4.53	4.61	121	123	70.0-130			1.68	25
1,2,4-Trichlorobenzene	3.75	4.69	4.65	125	124	70.0-155			0.860	25
Hexachloro-1,3-butadiene	3.75	4.57	4.57	122	122	70.0-145			0.100	25
Naphthalene	3.75	4.55	4.53	121	121	70.0-155			0.510	25
TPH (GC/MS) Low Fraction	176	192	194	109	110	70.0-130			1.20	25
2-Chlorotoluene	3.75	4.69	4.71	125	126	70.0-130			0.480	25
Tetrahydrofuran	3.75	4.08	4.06	109	108	70.0-140			0.510	25
Isopropylbenzene	3.75	4.48	4.48	120	120	70.0-130			0.0200	25
(S) 1,4-Bromofluorobenzene				*99.4*	*99.1*	*60.0-140*				

Method Blank (MB)

(MB) R3264911-3 11/11/17 07:57

Analyte	MB Result ppbv	MB Qualifier	MB MDL ppbv	MB RDL ppbv
Tetrachloroethylene	U		0.0497	0.200
(S) 1,4-Bromofluorobenzene	*95.5*			*60.0-140*

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3264911-1 11/11/17 06:35 • (LCSD) R3264911-2 11/11/17 07:16

Analyte	Spike Amount ppbv	LCS Result ppbv	LCSD Result ppbv	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Tetrachloroethylene	3.75	4.41	4.41	118	118	70.0-130			0.0100	25
(S) 1,4-Bromofluorobenzene				*99.1*	*97.5*	*60.0-140*				

Method Blank (MB)

(MB) R3264928-2 11/11/17 08:19

Analyte	MB Result ppbv	MB Qualifier	MB MDL ppbv	MB RDL ppbv
Benzene	U		0.0460	0.200
Benzyl Chloride	U		0.0598	0.200
Bromodichloromethane	U		0.0436	0.200
Bromoform	U		0.0786	0.600
Bromomethane	U		0.0609	0.200
Carbon tetrachloride	U		0.0585	0.200
Chlorobenzene	U		0.0601	0.200
Chloroethane	U		0.0489	0.200
Chloroform	U		0.0574	0.200
Chloromethane	U		0.0544	0.200
2-Chlorotoluene	U		0.0605	0.200
Dibromochloromethane	U		0.0494	0.200
1,2-Dibromoethane	U		0.0185	0.200
1,2-Dichlorobenzene	U		0.0603	0.200
1,3-Dichlorobenzene	U		0.0597	0.200
1,4-Dichlorobenzene	U		0.0557	0.200
1,2-Dichloroethane	U		0.0616	0.200
1,1-Dichloroethane	U		0.0514	0.200
1,1-Dichloroethene	U		0.0490	0.200
cis-1,2-Dichloroethene	U		0.0389	0.200
trans-1,2-Dichloroethene	U		0.0464	0.200
1,2-Dichloropropane	U		0.0599	0.200
cis-1,3-Dichloropropene	U		0.0588	0.200
trans-1,3-Dichloropropene	U		0.0435	0.200
1,4-Dioxane	U		0.0554	0.200
Ethylbenzene	U		0.0506	0.200
Trichlorofluoromethane	U		0.0673	0.200
Dichlorodifluoromethane	U		0.0601	0.200
1,1,2-Trichlorotrifluoroethane	U		0.0687	0.200
1,2-Dichlorotetrafluoroethane	U		0.0458	0.200
Hexachloro-1,3-butadiene	U		0.0656	0.630
n-Hexane	U		0.0457	0.200
Isopropylbenzene	U		0.0563	0.200
Methylene Chloride	U		0.0465	0.200
Methyl Butyl Ketone	U		0.0682	1.25
2-Butanone (MEK)	U		0.0493	1.25
4-Methyl-2-pentanone (MIBK)	U		0.0650	1.25
MTBE	U		0.0505	0.200
Naphthalene	U		0.154	0.630
Styrene	U		0.0465	0.200

Method Blank (MB)

(MB) R3264928-2 11/11/17 08:19

Analyte	MB Result ppbv	MB Qualifier	MB MDL ppbv	MB RDL ppbv
1,1,2,2-Tetrachloroethane	U		0.0576	0.200
Tetrachloroethylene	U		0.0497	0.200
Tetrahydrofuran	U		0.0508	0.200
Toluene	U		0.0499	0.200
1,2,4-Trichlorobenzene	U		0.148	0.630
1,1,1-Trichloroethane	U		0.0665	0.200
1,1,2-Trichloroethane	U		0.0287	0.200
Trichloroethylene	U		0.0545	0.200
1,2,4-Trimethylbenzene	U		0.0483	0.200
1,3,5-Trimethylbenzene	U		0.0631	0.200
Vinyl chloride	U		0.0457	0.200
m&p-Xylene	U		0.0946	0.400
o-Xylene	U		0.0633	0.200
Ethanol	U		0.0832	0.630
TPH (GC/MS) Low Fraction	U		6.91	50.0
(S) 1,4-Bromofluorobenzene	*95.8*			*60.0-140*

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3264928-1 11/11/17 07:33 • (LCSD) R3264928-3 11/11/17 09:58

Analyte	Spike Amount ppbv	LCS Result ppbv	LCSD Result ppbv	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Ethanol	3.75	3.94	3.98	105	106	52.0-158			0.890	25
Dichlorodifluoromethane	3.75	3.81	3.63	102	96.7	69.0-143			5.03	25
1,2-Dichlorotetrafluoroethane	3.75	3.91	3.91	104	104	70.0-130			0.0300	25
Chloromethane	3.75	3.85	3.85	103	103	70.0-130			0.0200	25
Vinyl chloride	3.75	3.75	3.76	100	100	70.0-130			0.290	25
Bromomethane	3.75	4.69	2.67	125	71.2	70.0-130		J3	54.9	25
Chloroethane	3.75	3.95	2.57	105	68.6	70.0-130		J3 J4	42.1	25
Trichlorofluoromethane	3.75	4.04	3.99	108	106	70.0-130			1.22	25
1,1,2-Trichlorotrifluoroethane	3.75	4.03	3.99	108	106	70.0-130			1.08	25
1,1-Dichloroethene	3.75	3.87	3.82	103	102	70.0-130			1.17	25
1,1-Dichloroethane	3.75	3.78	3.78	101	101	70.0-130			0.190	25
Methylene Chloride	3.75	3.63	3.63	96.7	96.9	70.0-130			0.140	25
MTBE	3.75	3.93	3.88	105	103	70.0-130			1.35	25
trans-1,2-Dichloroethene	3.75	3.78	3.81	101	102	70.0-130			0.610	25
n-Hexane	3.75	3.78	3.75	101	100	70.0-130			0.560	25
Methyl Ethyl Ketone	3.75	3.94	3.88	105	104	70.0-130			1.37	25
cis-1,2-Dichloroethene	3.75	3.81	3.79	102	101	70.0-130			0.340	25

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3264928-1 11/11/17 07:33 • (LCSD) R3264928-3 11/11/17 09:58

Analyte	Spike Amount ppbv	LCS Result ppbv	LCSD Result ppbv	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Chloroform	3.75	3.84	3.81	102	101	70.0-130			0.900	25
1,1,1-Trichloroethane	3.75	4.01	3.95	107	105	70.0-130			1.37	25
Carbon tetrachloride	3.75	4.05	4.02	108	107	70.0-130			0.720	25
Benzene	3.75	3.83	3.79	102	101	70.0-130			1.23	25
1,2-Dichloroethane	3.75	3.85	3.83	103	102	70.0-130			0.410	25
Trichloroethylene	3.75	3.92	3.88	105	103	70.0-130			1.08	25
1,2-Dichloropropane	3.75	3.75	3.70	99.9	98.7	70.0-130			1.24	25
1,4-Dioxane	3.75	4.03	3.97	108	106	70.0-152			1.54	25
Bromodichloromethane	3.75	3.92	3.88	105	104	70.0-130			1.00	25
cis-1,3-Dichloropropene	3.75	4.00	3.95	107	105	70.0-130			1.41	25
4-Methyl-2-pentanone (MIBK)	3.75	3.88	3.83	103	102	70.0-142			1.21	25
Toluene	3.75	4.00	3.96	107	105	70.0-130			1.06	25
trans-1,3-Dichloropropene	3.75	4.04	4.03	108	108	70.0-130			0.290	25
1,1,2-Trichloroethane	3.75	3.95	3.93	105	105	70.0-130			0.720	25
Tetrachloroethylene	3.75	4.17	4.12	111	110	70.0-130			1.12	25
Methyl Butyl Ketone	3.75	4.08	4.05	109	108	70.0-150			0.570	25
Dibromochloromethane	3.75	4.12	4.10	110	109	70.0-130			0.540	25
1,2-Dibromoethane	3.75	3.99	3.98	107	106	70.0-130			0.260	25
Chlorobenzene	3.75	3.96	3.92	106	105	70.0-130			0.990	25
Ethylbenzene	3.75	4.14	4.08	110	109	70.0-130			1.61	25
m&p-Xylene	7.50	8.25	8.08	110	108	70.0-130			2.04	25
o-Xylene	3.75	4.21	4.13	112	110	70.0-130			2.01	25
Styrene	3.75	4.41	4.33	118	115	70.0-130			1.94	25
Bromoform	3.75	4.46	4.40	119	117	70.0-130			1.37	25
1,1,2,2-Tetrachloroethane	3.75	4.04	3.97	108	106	70.0-130			1.68	25
1,3,5-Trimethylbenzene	3.75	4.36	4.28	116	114	70.0-130			1.82	25
1,2,4-Trimethylbenzene	3.75	4.33	4.26	115	114	70.0-130			1.63	25
1,3-Dichlorobenzene	3.75	4.45	4.37	119	117	70.0-130			1.74	25
1,4-Dichlorobenzene	3.75	4.49	4.43	120	118	70.0-130			1.55	25
Benzyl Chloride	3.75	4.55	4.46	121	119	70.0-144			2.10	25
1,2-Dichlorobenzene	3.75	4.38	4.32	117	115	70.0-130			1.32	25
1,2,4-Trichlorobenzene	3.75	4.88	4.17	130	111	70.0-155			15.8	25
Hexachloro-1,3-butadiene	3.75	4.76	4.09	127	109	70.0-145			15.1	25
Naphthalene	3.75	4.68	4.03	125	108	70.0-155			14.8	25
TPH (GC/MS) Low Fraction	176	198	195	112	111	70.0-130			1.37	25
2-Chlorotoluene	3.75	4.22	4.14	113	111	70.0-130			1.81	25
Tetrahydrofuran	3.75	3.68	3.63	98.2	96.7	70.0-140			1.56	25
Isopropylbenzene	3.75	4.23	4.17	113	111	70.0-130			1.29	25
(S) 1,4-Bromofluorobenzene				*98.9*	*97.8*	*60.0-140*				

Guide to Reading and Understanding Your Laboratory Report

The information below is designed to better explain the various terms used in your report of analytical results from the Laboratory. This is not intended as a comprehensive explanation, and if you have additional questions please contact your project representative.

Abbreviations and Definitions

MDL	Method Detection Limit.
ND	Not detected at the Reporting Limit (or MDL where applicable).
RDL	Reported Detection Limit.
Rec.	Recovery.
RPD	Relative Percent Difference.
SDG	Sample Delivery Group.
(S)	Surrogate (Surrogate Standard) - Analytes added to every blank, sample, Laboratory Control Sample/Duplicate and Matrix Spike/Duplicate; used to evaluate analytical efficiency by measuring recovery. Surrogates are not expected to be detected in all environmental media.
U	Not detected at the Reporting Limit (or MDL where applicable).
Analyte	The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported.
Dilution	If the sample matrix contains an interfering material, or if concentrations of analytes in the sample are higher than the highest limit of concentration that the laboratory can accurately report, the sample may be diluted for analysis. If a value different than 1 is used in this field, the result reported has already been corrected for this factor.
Limits	These are the target % recovery ranges or % difference value that the laboratory has historically determined as normal for the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or duplicated within these ranges.
Qualifier	This column provides a letter and/or number designation that corresponds to additional information concerning the result reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable.
Result	The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was no measurable result returned for a specific analyte, the result in this column may state “ND” (Not Detected) or “BDL” (Below Detectable Levels). The information in the results column should always be accompanied by either an MDL (Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect or report for this analyte.
Case Narrative (Cn)	A brief discussion about the included sample results, including a discussion of any non-conformances to protocol observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will be a section in the Case Narrative to discuss the meaning of any data qualifiers used in the report.
Quality Control Summary (Qc)	This section of the report includes the results of the laboratory quality control analyses required by procedure or analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not being performed on your samples typically, but on laboratory generated material.
Sample Chain of Custody (Sc)	This is the document created in the field when your samples were initially collected. This is used to verify the time and date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This chain of custody also documents all persons (excluding commercial shippers) that have had control or possession of the samples from the time of collection until delivery to the laboratory for analysis.
Sample Results (Sr)	This section of your report will provide the results of all testing performed on your samples. These results are provided by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for each sample will provide the name and method number for the analysis reported.
Sample Summary (Ss)	This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and times of preparation and/or analysis.

Qualifier	Description
J	The identification of the analyte is acceptable; the reported value is an estimate.
J3	The associated batch QC was outside the established quality control range for precision.
J4	The associated batch QC was outside the established quality control range for accuracy.

ESC Lab Sciences is the only environmental laboratory accredited/certified to support your work nationwide from one location. One phone call, one point of contact, one laboratory. No other lab is as accessible or prepared to handle your needs throughout the country. Our capacity and capability from our single location laboratory is comparable to the collective totals of the network laboratories in our industry. The most significant benefit to our "one location" design is the design of our laboratory campus. The model is conducive to accelerated productivity, decreasing turn-around time, and preventing cross contamination, thus protecting sample integrity. Our focus on premium quality and prompt service allows us to be **YOUR LAB OF CHOICE.**
***** Not all certifications held by the laboratory are applicable to the results reported in the attached report.

State Accreditations

Alabama	40660	Nevada	TN-03-2002-34
Alaska	UST-080	New Hampshire	2975
Arizona	AZ0612	New Jersey–NELAP	TN002
Arkansas	88-0469	New Mexico	TN00003
California	01157CA	New York	11742
Colorado	TN00003	North Carolina	Env375
Conneticut	PH-0197	North Carolina [1]	DW21704
Florida	E87487	North Carolina [2]	41
Georgia	NELAP	North Dakota	R-140
Georgia [1]	923	Ohio–VAP	CL0069
Idaho	TN00003	Oklahoma	9915
Illinois	200008	Oregon	TN200002
Indiana	C-TN-01	Pennsylvania	68-02979
Iowa	364	Rhode Island	221
Kansas	E-10277	South Carolina	84004
Kentucky [1]	90010	South Dakota	n/a
Kentucky [2]	16	Tennessee [1 4]	2006
Louisiana	AI30792	Texas	T 104704245-07-TX
Maine	TN0002	Texas [5]	LAB0152
Maryland	324	Utah	6157585858
Massachusetts	M-TN003	Vermont	VT2006
Michigan	9958	Virginia	109
Minnesota	047-999-395	Washington	C1915
Mississippi	TN00003	West Virginia	233
Missouri	340	Wisconsin	9980939910
Montana	CERT0086	Wyoming	A2LA
Nebraska	NE-OS-15-05		

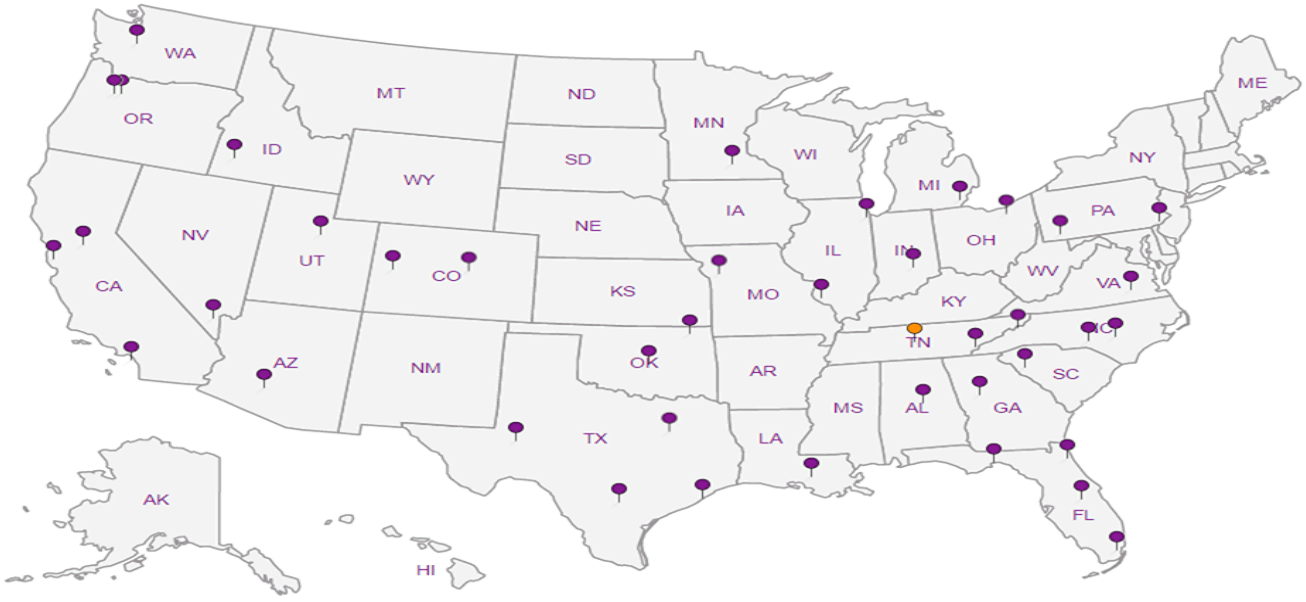
Third Party & Federal Accreditations

A2LA – ISO 17025	1461.01	AIHA-LAP,LLC	100789
A2LA – ISO 17025 [5]	1461.02	DOD	1461.01
Canada	1461.01	USDA	S-67674
EPA–Crypto	TN00003		

[1] Drinking Water [2] Underground Storage Tanks [3] Aquatic Toxicity [4] Chemical/Microbiological [5] Mold [n/a] Accreditation not applicable

Our Locations

ESC Lab Sciences has sixty-four client support centers that provide sample pickup and/or the delivery of sampling supplies. If you would like assistance from one of our support offices, please contact our main office. **ESC Lab Sciences performs all testing at our central laboratory.**



Company Name/Address:
CONVERSE CONSULTANTS
717 S. MYRTLE AVE.
MONROVIA, CA. 91016

Billing Information:
SAME ADDRESS

Report to: MICHAEL VAN FLEET

Email To: mvanfleet@converseconsultants.com

Project Description:

City/State Collected: SAN JOSE, CA.

Phone: 626 930-1267
Fax: 626 930-1212

Client Project # 16-42-194-06

Lab Project #

Collected by (print): WADE EVANS

Site/Facility ID #

P.O. #

Collected by (signature): Wade Evans

Rush? (Lab MUST Be Notified)
___ Same Day 200%
___ Next Day 100%
___ Two Day 50%
___ Three Day 25%

Date Results Needed

Email? ___No ___Yes
FAX? ___No ___Yes

Canister Pressure/Vacuum

Analysis: TO-15

Chain of Custody Page 1 of 2

ESC LAB SCIENCES
a subsidiary of Pace Analytical

12065 Lebanon Rd
Mount Juliet, TN 37122
Phone: 615-758-5858
Phone: 800-767-5859
Fax: 615-758-5859

L# 1949928

M081

Acctnum: CONCONMOA
Template: T129395
Prelogin: P624222
TSR: Brian Ford
PB: BF 10/30/17

Shipped Via:

Sample ID	Sample Description	Can #	Date	Time	Initial	Final	Rem./Contaminant	Sample # (lab only)
SV-5-5'	SOIL VAPOR	5347	11/9/17	1100	-28	-4		-01
SV-5-15'		8835		1106	-28	-4		-02
SV-5-30'		5496		1112	-28	-4		-03
SV-5-44'		7277		1115	-30	-4		-04
SV-2-5'		5483		1139	-30	-4		-05
SV-2-15'		8514		1144	-28	-4		-06
SV-2-30'		5339		1149	-29	-4		-07
SV-2-44'		8052		1154	-30	-4		-08
SV-9-5'		5176		1213	-29	-4		-09
SV-9-15'		8794		1218	-28	-4		-10

Remarks:

Hold #

Relinquished by : (Signature)	Date:	Time:	Received by: (Signature)
Wade Evans	11/9/17	1515	
Relinquished by : (Signature)	Date:	Time:	Received by: (Signature)
Relinquished by : (Signature)	Date:	Time:	Received for lab by: (Signature)

Samples returned via: ☐ UPS ☑ FedEx ☐ Courier ☐ _____

Temp: AMB °C Bottles Received: 21

Date: 11/10/17 Time: 8:45

Condition: OK (lab use only)

COC Seal Intact: ___ Y ___ N / NA

pH Checked: NCF:

Company Name/Address:
CONVERSE CONSULTANTS
717 S. MYRTLE AVE.
MONROVIA, CA. 91016

Billing Information:
SAME ADDRESS

Report to: MICHAEL VAN FLEET

Email To: mvanfleet@converseconsultants.com

Project Description:

City/State Collected: SAN JOSE, CA.

Phone: 626 930-1267
Fax: 626 930-1212

Client Project # 16-42-194-06

Lab Project #

Collected by (print): WADE EVANS

Site/Facility ID #

P.O. #

Collected by (signature): Wade Evans

Rush? (Lab MUST Be Notified)
___ Same Day 200%
___ Next Day 100%
___ Two Day 50%
___ Three Day 25%

Date Results Needed

Email? ___No ___Yes
FAX? ___No ___Yes

Canister Pressure/Vacuum

Analysis: T.O.-15

Chain of Custody Page 2 of 3

ESC LAB SCIENCES
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12065 Lebanon Rd
Mount Juliet, TN 37122
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Phone: 800-767-5859
Fax: 615-758-5859

L# L949928

Tat

Acctnum: CONCONMOA
Template: T129395
Prelogin: P624222
TSR: Brian Ford
PB: BF 10/30/17

Shipped Via:

Sample ID	Sample Description	Can #	Date	Time	Initial	Final	Rem./Contaminant	Sample # (lab only)
D-9-15'	SOIL VAPOR	6958	11/9/17	1224	-30	-3		-11
SV-10-5'		5338		1234	-30	-4		-12
SV-10-15'		5340		1239	-29	-4		-13
D-10-5'		6592		1243	-28	-3		-14
SV-3-15'		5809		1304	-28	-4		-15
SV-7-5'		5803		1323	-24	-4		-16
SV-7-15'		6957		1326	-30	-4		-17
SV-7-25'		7391		1327	-29	-4		-18
SV-7-37'		6953		1330	-29	-4		-19
SV-7A-5'		6528		1353	-29	-21		-20

Remarks:

Hold #

Relinquished by : (Signature)	Date:	Time:	Received by: (Signature)
Wade Evans	11/9/17	1515	
Relinquished by : (Signature)	Date:	Time:	Received by: (Signature)
Relinquished by : (Signature)	Date:	Time:	Received for lab by: (Signature) GBO

Samples returned via: ☐ UPS ☑ FedEx ☐ Courier ☐ ____

Temp: AMB °C Bottles Received: 21

Date: 11/10/17 Time: 8:45

Condition: (lab use only) OK

COC Seal Intact: ___Y ___N ___NA /

pH Checked: NCF:

Company Name/Address:
CONVERSE CONSULTANTS
717 S. MYRTLE AVE.
MONROVIA, CA. 91016

Billing Information:
SAME ADDRESS

Report to: MICHAEL VAN FLEET

Email To: mvanfleet@converseconsultants.com

Project Description:

City/State Collected: SAN JOSE, CA.

Phone: 626 930-1267
Fax: 626 930-1212

Client Project # 16-42-194-06

Lab Project #

Collected by (print): WADE EVANS

Site/Facility ID #

P.O. #

Collected by (signature): Wade Evans

Rush? (Lab MUST Be Notified)
___ Same Day 200%
___ Next Day 100%
___ Two Day 50%
___ Three Day 25%

Date Results Needed

Email? ___No ___Yes
FAX? ___No ___Yes

Canister Pressure/Vacuum

Analysis

TO-15

Chain of Custody Page 3 of 3

ESC LAB SCIENCES
a subsidiary of Pace Analytical

12065 Lebanon Rd
Mount Juliet, TN 37122
Phone: 615-758-5858
Phone: 800-767-5859
Fax: 615-758-5859

L# 194992

Table #

Acctnum: CONCONMCA

Template: T129395

Prelogin: P624222

TSR: Brian Ford

PB: BF 10/30/17

Shipped Via:

Sample ID	Sample Description	Can #	Date	Time	Initial	Final	Rem./Contaminant	Sample # (lab only)
SV-7A-65'	SOIL VAPOR	7258	11/9/17	1442	-30	-4	X	21

Remarks:

Hold #

Relinquished by : (Signature)	Date:	Time:	Received by: (Signature)	Samples returned via: ☐ UPS ☑ FedEx ☐ Courier ☐ ____	Condition: (lab use only)
Wade Evans	11/9/17	1515			OK
Relinquished by : (Signature)	Date:	Time:	Received by: (Signature)	Temp: AMB °C Bottles Received: 21	COC Seal Intact: ___Y ___N ✓NA
Relinquished by : (Signature)	Date:	Time:	Received for lab by: (Signature)	Date: 11/10/17 Time: 8:45	pH Checked: NCF:

ESC LAB SCIENCES
Cooler Receipt Form

Client: CONCONCA		SDG#	194928
Cooler Received/Opened On: 11/10/17		Temperature:	AMB
Received by : Christian Kacar			
Signature:			

Receipt Check List	NP	Yes	No
COC Seal Present / Intact?	✓		
COC Signed / Accurate?		✓	
Bottles arrive intact?		✓	
Correct bottles used?		✓	
Sufficient volume sent?		✓	
If Applicable			
VOA Zero headspace?			
Preservation Correct / Checked?			

ANALYTICAL REPORT

December 04, 2017

Converse Consultants - Monrovia, CA

Sample Delivery Group:	L954024
Samples Received:	11/30/2017
Project Number:	16-42-194-06
Description:	Holiday Cleaners

Report To: Michael Van Fleet
717 S. Myrtle Avenue
Monrovia, CA 91016

Entire Report Reviewed By:

Jason Romer
Technical Service Representative

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by ESC is performed per guidance provided in laboratory standard operating procedures: 060302, 060303, and 060304.

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SVE1-40 L954024-01 Air

Collected by: M. Van Fleet
Collected date/time: 11/28/17 12:45
Received date/time: 11/30/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1048280	100	12/01/17 15:39	12/01/17 15:39	AMC

SVE2-20 L954024-02 Air

Collected by: M. Van Fleet
Collected date/time: 11/29/17 08:45
Received date/time: 11/30/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1048054	2	12/01/17 01:07	12/01/17 01:07	AMC

SVE2-40 L954024-03 Air

Collected by: M. Van Fleet
Collected date/time: 11/29/17 11:30
Received date/time: 11/30/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1048320	2	12/01/17 13:37	12/01/17 13:37	AMC

All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times, unless qualified or notated within the report. All MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All radiochemical sample results for solids are reported on a dry weight basis with the exception of tritium, carbon-14 and radon, unless wet weight was requested by the client. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.

Jason Romer
Technical Service Representative

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	20.0	63.9	ND	ND		100	WG1048280
Benzyl Chloride	100-44-7	127	20.0	104	ND	ND		100	WG1048280
Bromodichloromethane	75-27-4	164	20.0	134	ND	ND		100	WG1048280
Bromoform	75-25-2	253	60.0	621	ND	ND		100	WG1048280
Bromomethane	74-83-9	94.90	20.0	77.6	ND	ND		100	WG1048280
Carbon tetrachloride	56-23-5	154	20.0	126	ND	ND		100	WG1048280
Chlorobenzene	108-90-7	113	20.0	92.4	ND	ND	J4	100	WG1048280
Chloroethane	75-00-3	64.50	20.0	52.8	ND	ND		100	WG1048280
Chloroform	67-66-3	119	20.0	97.3	ND	ND		100	WG1048280
Chloromethane	74-87-3	50.50	20.0	41.3	ND	ND		100	WG1048280
2-Chlorotoluene	95-49-8	126	20.0	103	ND	ND		100	WG1048280
Dibromochloromethane	124-48-1	208	20.0	170	ND	ND	J4	100	WG1048280
1,2-Dibromoethane	106-93-4	188	20.0	154	ND	ND	J4	100	WG1048280
1,2-Dichlorobenzene	95-50-1	147	20.0	120	ND	ND		100	WG1048280
1,3-Dichlorobenzene	541-73-1	147	20.0	120	ND	ND	J4	100	WG1048280
1,4-Dichlorobenzene	106-46-7	147	20.0	120	ND	ND	J4	100	WG1048280
1,2-Dichloroethane	107-06-2	99	20.0	81.0	ND	ND		100	WG1048280
1,1-Dichloroethane	75-34-3	98	20.0	80.2	ND	ND		100	WG1048280
1,1-Dichloroethene	75-35-4	96.90	20.0	79.3	ND	ND		100	WG1048280
cis-1,2-Dichloroethene	156-59-2	96.90	20.0	79.3	ND	ND		100	WG1048280
trans-1,2-Dichloroethene	156-60-5	96.90	20.0	79.3	ND	ND		100	WG1048280
1,2-Dichloropropane	78-87-5	113	20.0	92.4	ND	ND		100	WG1048280
cis-1,3-Dichloropropene	10061-01-5	111	20.0	90.8	ND	ND		100	WG1048280
trans-1,3-Dichloropropene	10061-02-6	111	20.0	90.8	ND	ND		100	WG1048280
1,4-Dioxane	123-91-1	88.10	20.0	72.1	ND	ND		100	WG1048280
Ethanol	64-17-5	46.10	63.0	119	159	300		100	WG1048280
Ethylbenzene	100-41-4	106	20.0	86.7	24.3	105		100	WG1048280
Trichlorofluoromethane	75-69-4	137.40	20.0	112	ND	ND		100	WG1048280
Dichlorodifluoromethane	75-71-8	120.92	20.0	98.9	ND	ND		100	WG1048280
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	20.0	153	ND	ND		100	WG1048280
1,2-Dichlorotetrafluoroethane	76-14-2	171	20.0	140	ND	ND		100	WG1048280
Hexachloro-1,3-butadiene	87-68-3	261	63.0	673	ND	ND		100	WG1048280
n-Hexane	110-54-3	86.20	20.0	70.5	228	802		100	WG1048280
Isopropylbenzene	98-82-8	120.20	20.0	98.3	ND	ND		100	WG1048280
Methylene Chloride	75-09-2	84.90	20.0	69.4	ND	ND		100	WG1048280
Methyl Butyl Ketone	591-78-6	100	125	511	ND	ND		100	WG1048280
2-Butanone (MEK)	78-93-3	72.10	125	369	2060	6070		100	WG1048280
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	125	512	ND	ND		100	WG1048280
MTBE	1634-04-4	88.10	20.0	72.1	ND	ND		100	WG1048280
Naphthalene	91-20-3	128	63.0	330	ND	ND		100	WG1048280
Styrene	100-42-5	104	20.0	85.1	ND	ND		100	WG1048280
1,1,2,2-Tetrachloroethane	79-34-5	168	20.0	137	ND	ND		100	WG1048280
Tetrachloroethylene	127-18-4	166	20.0	136	2710	18400		100	WG1048280
Tetrahydrofuran	109-99-9	72.10	20.0	59.0	3820	11300		100	WG1048280
Toluene	108-88-3	92.10	20.0	75.3	72.8	274		100	WG1048280
1,2,4-Trichlorobenzene	120-82-1	181	63.0	466	ND	ND		100	WG1048280
1,1,1-Trichloroethane	71-55-6	133	20.0	109	ND	ND		100	WG1048280
1,1,2-Trichloroethane	79-00-5	133	20.0	109	21.3	116		100	WG1048280
Trichloroethylene	79-01-6	131	20.0	107	34.7	186		100	WG1048280
1,2,4-Trimethylbenzene	95-63-6	120	20.0	98.2	ND	ND		100	WG1048280
1,3,5-Trimethylbenzene	108-67-8	120	20.0	98.2	ND	ND		100	WG1048280
Vinyl chloride	75-01-4	62.50	20.0	51.1	ND	ND		100	WG1048280
m&p-Xylene	1330-20-7	106	40.0	173	79.4	344		100	WG1048280
o-Xylene	95-47-6	106	20.0	86.7	25.3	110		100	WG1048280
TPH (GC/MS) Low Fraction	8006-61-9	101	5000	20700	11100	45700		100	WG1048280
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*101*				WG1048280

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	0.400	1.28	4.55	14.5		2	WG1048054
Benzyl Chloride	100-44-7	127	0.400	2.08	ND	ND		2	WG1048054
Bromodichloromethane	75-27-4	164	0.400	2.68	ND	ND		2	WG1048054
Bromoform	75-25-2	253	1.20	12.4	ND	ND		2	WG1048054
Bromomethane	74-83-9	94.90	0.400	1.55	ND	ND		2	WG1048054
Carbon tetrachloride	56-23-5	154	0.400	2.52	ND	ND		2	WG1048054
Chlorobenzene	108-90-7	113	0.400	1.85	ND	ND		2	WG1048054
Chloroethane	75-00-3	64.50	0.400	1.06	ND	ND		2	WG1048054
Chloroform	67-66-3	119	0.400	1.95	ND	ND		2	WG1048054
Chloromethane	74-87-3	50.50	0.400	0.826	ND	ND		2	WG1048054
2-Chlorotoluene	95-49-8	126	0.400	2.06	ND	ND		2	WG1048054
Dibromochloromethane	124-48-1	208	0.400	3.40	ND	ND		2	WG1048054
1,2-Dibromoethane	106-93-4	188	0.400	3.08	ND	ND		2	WG1048054
1,2-Dichlorobenzene	95-50-1	147	0.400	2.40	ND	ND		2	WG1048054
1,3-Dichlorobenzene	541-73-1	147	0.400	2.40	ND	ND		2	WG1048054
1,4-Dichlorobenzene	106-46-7	147	0.400	2.40	ND	ND		2	WG1048054
1,2-Dichloroethane	107-06-2	99	0.400	1.62	ND	ND		2	WG1048054
1,1-Dichloroethane	75-34-3	98	0.400	1.60	ND	ND		2	WG1048054
1,1-Dichloroethene	75-35-4	96.90	0.400	1.59	ND	ND		2	WG1048054
cis-1,2-Dichloroethene	156-59-2	96.90	0.400	1.59	ND	ND		2	WG1048054
trans-1,2-Dichloroethene	156-60-5	96.90	0.400	1.59	ND	ND		2	WG1048054
1,2-Dichloropropane	78-87-5	113	0.400	1.85	ND	ND		2	WG1048054
cis-1,3-Dichloropropene	10061-01-5	111	0.400	1.82	ND	ND		2	WG1048054
trans-1,3-Dichloropropene	10061-02-6	111	0.400	1.82	ND	ND		2	WG1048054
1,4-Dioxane	123-91-1	88.10	0.400	1.44	ND	ND		2	WG1048054
Ethanol	64-17-5	46.10	1.26	2.38	7.77	14.6		2	WG1048054
Ethylbenzene	100-41-4	106	0.400	1.73	1.78	7.70		2	WG1048054
Trichlorofluoromethane	75-69-4	137.40	0.400	2.25	ND	ND		2	WG1048054
Dichlorodifluoromethane	75-71-8	120.92	0.400	1.98	0.448	2.22		2	WG1048054
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.400	3.07	ND	ND		2	WG1048054
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.400	2.80	ND	ND		2	WG1048054
Hexachloro-1,3-butadiene	87-68-3	261	1.26	13.5	ND	ND		2	WG1048054
n-Hexane	110-54-3	86.20	0.400	1.41	0.897	3.16		2	WG1048054
Isopropylbenzene	98-82-8	120.20	0.400	1.97	5.75	28.3		2	WG1048054
Methylene Chloride	75-09-2	84.90	0.400	1.39	ND	ND		2	WG1048054
Methyl Butyl Ketone	591-78-6	100	2.50	10.2	ND	ND		2	WG1048054
2-Butanone (MEK)	78-93-3	72.10	2.50	7.37	23.3	68.6		2	WG1048054
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	2.50	10.2	ND	ND		2	WG1048054
MTBE	1634-04-4	88.10	0.400	1.44	ND	ND		2	WG1048054
Naphthalene	91-20-3	128	1.26	6.60	ND	ND		2	WG1048054
Styrene	100-42-5	104	0.400	1.70	0.525	2.24		2	WG1048054
1,1,2,2-Tetrachloroethane	79-34-5	168	0.400	2.75	ND	ND		2	WG1048054
Tetrachloroethylene	127-18-4	166	0.400	2.72	13.0	88.3		2	WG1048054
Tetrahydrofuran	109-99-9	72.10	0.400	1.18	22.3	65.7		2	WG1048054
Toluene	108-88-3	92.10	0.400	1.51	0.829	3.12		2	WG1048054
1,2,4-Trichlorobenzene	120-82-1	181	1.26	9.33	ND	ND		2	WG1048054
1,1,1-Trichloroethane	71-55-6	133	0.400	2.18	ND	ND		2	WG1048054
1,1,2-Trichloroethane	79-00-5	133	0.400	2.18	ND	ND		2	WG1048054
Trichloroethylene	79-01-6	131	0.400	2.14	ND	ND		2	WG1048054
1,2,4-Trimethylbenzene	95-63-6	120	0.400	1.96	0.919	4.51		2	WG1048054
1,3,5-Trimethylbenzene	108-67-8	120	0.400	1.96	ND	ND		2	WG1048054
Vinyl chloride	75-01-4	62.50	0.400	1.02	ND	ND		2	WG1048054
m&p-Xylene	1330-20-7	106	0.800	3.47	5.55	24.1		2	WG1048054
o-Xylene	95-47-6	106	0.400	1.73	0.439	1.90		2	WG1048054
TPH (GC/MS) Low Fraction	8006-61-9	101	100	413	292	1200		2	WG1048054
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*112*				WG1048054

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	0.400	1.28	0.547	1.75		2	WG1048320
Benzyl Chloride	100-44-7	127	0.400	2.08	ND	ND		2	WG1048320
Bromodichloromethane	75-27-4	164	0.400	2.68	ND	ND		2	WG1048320
Bromoform	75-25-2	253	1.20	12.4	ND	ND		2	WG1048320
Bromomethane	74-83-9	94.90	0.400	1.55	ND	ND		2	WG1048320
Carbon tetrachloride	56-23-5	154	0.400	2.52	ND	ND		2	WG1048320
Chlorobenzene	108-90-7	113	0.400	1.85	ND	ND		2	WG1048320
Chloroethane	75-00-3	64.50	0.400	1.06	ND	ND		2	WG1048320
Chloroform	67-66-3	119	0.400	1.95	ND	ND		2	WG1048320
Chloromethane	74-87-3	50.50	0.400	0.826	0.822	1.70		2	WG1048320
2-Chlorotoluene	95-49-8	126	0.400	2.06	ND	ND		2	WG1048320
Dibromochloromethane	124-48-1	208	0.400	3.40	ND	ND		2	WG1048320
1,2-Dibromoethane	106-93-4	188	0.400	3.08	ND	ND		2	WG1048320
1,2-Dichlorobenzene	95-50-1	147	0.400	2.40	ND	ND		2	WG1048320
1,3-Dichlorobenzene	541-73-1	147	0.400	2.40	ND	ND		2	WG1048320
1,4-Dichlorobenzene	106-46-7	147	0.400	2.40	ND	ND		2	WG1048320
1,2-Dichloroethane	107-06-2	99	0.400	1.62	ND	ND		2	WG1048320
1,1-Dichloroethane	75-34-3	98	0.400	1.60	ND	ND		2	WG1048320
1,1-Dichloroethene	75-35-4	96.90	0.400	1.59	ND	ND		2	WG1048320
cis-1,2-Dichloroethene	156-59-2	96.90	0.400	1.59	ND	ND		2	WG1048320
trans-1,2-Dichloroethene	156-60-5	96.90	0.400	1.59	ND	ND		2	WG1048320
1,2-Dichloropropane	78-87-5	113	0.400	1.85	ND	ND		2	WG1048320
cis-1,3-Dichloropropene	10061-01-5	111	0.400	1.82	ND	ND		2	WG1048320
trans-1,3-Dichloropropene	10061-02-6	111	0.400	1.82	ND	ND		2	WG1048320
1,4-Dioxane	123-91-1	88.10	0.400	1.44	ND	ND		2	WG1048320
Ethanol	64-17-5	46.10	1.26	2.38	39.7	74.9		2	WG1048320
Ethylbenzene	100-41-4	106	0.400	1.73	ND	ND		2	WG1048320
Trichlorofluoromethane	75-69-4	137.40	0.400	2.25	ND	ND		2	WG1048320
Dichlorodifluoromethane	75-71-8	120.92	0.400	1.98	0.470	2.33		2	WG1048320
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.400	3.07	ND	ND		2	WG1048320
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.400	2.80	ND	ND		2	WG1048320
Hexachloro-1,3-butadiene	87-68-3	261	1.26	13.5	ND	ND		2	WG1048320
n-Hexane	110-54-3	86.20	0.400	1.41	ND	ND		2	WG1048320
Isopropylbenzene	98-82-8	120.20	0.400	1.97	1.54	7.57		2	WG1048320
Methylene Chloride	75-09-2	84.90	0.400	1.39	0.432	1.50		2	WG1048320
Methyl Butyl Ketone	591-78-6	100	2.50	10.2	ND	ND		2	WG1048320
2-Butanone (MEK)	78-93-3	72.10	2.50	7.37	ND	ND		2	WG1048320
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	2.50	10.2	ND	ND		2	WG1048320
MTBE	1634-04-4	88.10	0.400	1.44	ND	ND		2	WG1048320
Naphthalene	91-20-3	128	1.26	6.60	ND	ND		2	WG1048320
Styrene	100-42-5	104	0.400	1.70	0.616	2.62		2	WG1048320
1,1,2,2-Tetrachloroethane	79-34-5	168	0.400	2.75	ND	ND		2	WG1048320
Tetrachloroethylene	127-18-4	166	0.400	2.72	16.7	114		2	WG1048320
Tetrahydrofuran	109-99-9	72.10	0.400	1.18	0.640	1.89		2	WG1048320
Toluene	108-88-3	92.10	0.400	1.51	1.44	5.43		2	WG1048320
1,2,4-Trichlorobenzene	120-82-1	181	1.26	9.33	ND	ND		2	WG1048320
1,1,1-Trichloroethane	71-55-6	133	0.400	2.18	ND	ND		2	WG1048320
1,1,2-Trichloroethane	79-00-5	133	0.400	2.18	ND	ND		2	WG1048320
Trichloroethylene	79-01-6	131	0.400	2.14	ND	ND		2	WG1048320
1,2,4-Trimethylbenzene	95-63-6	120	0.400	1.96	ND	ND		2	WG1048320
1,3,5-Trimethylbenzene	108-67-8	120	0.400	1.96	ND	ND		2	WG1048320
Vinyl chloride	75-01-4	62.50	0.400	1.02	ND	ND		2	WG1048320
m&p-Xylene	1330-20-7	106	0.800	3.47	1.09	4.71		2	WG1048320
o-Xylene	95-47-6	106	0.400	1.73	0.454	1.97		2	WG1048320
TPH (GC/MS) Low Fraction	8006-61-9	101	100	413	118	486		2	WG1048320
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*99.8*				WG1048320

Method Blank (MB)

(MB) R3269649-1 11/30/17 13:33

Analyte	MB Result ppbv	MB Qualifier	MB MDL ppbv	MB RDL ppbv
Benzene	U		0.0460	0.200
Benzyl Chloride	U		0.0598	0.200
Bromodichloromethane	U		0.0436	0.200
Bromoform	U		0.0786	0.600
Bromomethane	U		0.0609	0.200
Carbon tetrachloride	U		0.0585	0.200
Chlorobenzene	U		0.0601	0.200
Chloroethane	U		0.0489	0.200
Chloroform	U		0.0574	0.200
Chloromethane	U		0.0544	0.200
2-Chlorotoluene	U		0.0605	0.200
Dibromochloromethane	U		0.0494	0.200
1,2-Dibromoethane	U		0.0185	0.200
1,2-Dichlorobenzene	U		0.0603	0.200
1,3-Dichlorobenzene	U		0.0597	0.200
1,4-Dichlorobenzene	U		0.0557	0.200
1,2-Dichloroethane	U		0.0616	0.200
1,1-Dichloroethane	U		0.0514	0.200
1,1-Dichloroethene	U		0.0490	0.200
cis-1,2-Dichloroethene	U		0.0389	0.200
trans-1,2-Dichloroethene	U		0.0464	0.200
1,2-Dichloropropane	U		0.0599	0.200
cis-1,3-Dichloropropene	U		0.0588	0.200
trans-1,3-Dichloropropene	U		0.0435	0.200
1,4-Dioxane	U		0.0554	0.200
Ethylbenzene	U		0.0506	0.200
Trichlorofluoromethane	U		0.0673	0.200
Dichlorodifluoromethane	U		0.0601	0.200
1,1,2-Trichlorotrifluoroethane	U		0.0687	0.200
1,2-Dichlorotetrafluoroethane	U		0.0458	0.200
Hexachloro-1,3-butadiene	U		0.0656	0.630
n-Hexane	U		0.0457	0.200
Isopropylbenzene	U		0.0563	0.200
Methylene Chloride	U		0.0465	0.200
Methyl Butyl Ketone	U		0.0682	1.25
2-Butanone (MEK)	U		0.0493	1.25
4-Methyl-2-pentanone (MIBK)	U		0.0650	1.25
MTBE	U		0.0505	0.200
Naphthalene	U		0.154	0.630
Styrene	U		0.0465	0.200

Method Blank (MB)

(MB) R3269649-1 11/30/17 13:33

Analyte	MB Result ppbv	MB Qualifier	MB MDL ppbv	MB RDL ppbv
1,1,2,2-Tetrachloroethane	U		0.0576	0.200
Tetrachloroethylene	U		0.0497	0.200
Tetrahydrofuran	U		0.0508	0.200
Toluene	U		0.0499	0.200
1,2,4-Trichlorobenzene	U		0.148	0.630
1,1,1-Trichloroethane	U		0.0665	0.200
1,1,2-Trichloroethane	U		0.0287	0.200
Trichloroethylene	U		0.0545	0.200
1,2,4-Trimethylbenzene	U		0.0483	0.200
1,3,5-Trimethylbenzene	U		0.0631	0.200
Vinyl chloride	U		0.0457	0.200
m&p-Xylene	U		0.0946	0.400
o-Xylene	U		0.0633	0.200
Ethanol	0.149	J	0.0832	0.630
TPH (GC/MS) Low Fraction	12.6	J	6.91	50.0
(S) 1,4-Bromofluorobenzene	*96.2*			*60.0-140*

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3269649-2 11/30/17 14:14 • (LCSD) R3269649-3 11/30/17 14:55

Analyte	Spike Amount ppbv	LCS Result ppbv	LCSD Result ppbv	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Ethanol	3.75	4.82	4.86	129	130	52.0-158			0.749	25
Dichlorodifluoromethane	3.75	4.37	4.41	117	117	69.0-143			0.820	25
1,2-Dichlorotetrafluoroethane	3.75	4.38	4.22	117	113	70.0-130			3.62	25
Chloromethane	3.75	4.86	4.63	129	124	70.0-130			4.66	25
Vinyl chloride	3.75	4.44	4.18	118	111	70.0-130			6.16	25
Bromomethane	3.75	4.11	4.24	110	113	70.0-130			3.19	25
Chloroethane	3.75	4.27	4.38	114	117	70.0-130			2.49	25
Trichlorofluoromethane	3.75	4.17	4.06	111	108	70.0-130			2.64	25
1,1,2-Trichlorotrifluoroethane	3.75	4.26	4.13	114	110	70.0-130			3.00	25
1,1-Dichloroethene	3.75	4.43	4.27	118	114	70.0-130			3.75	25
1,1-Dichloroethane	3.75	4.44	4.35	118	116	70.0-130			2.01	25
Methylene Chloride	3.75	4.57	4.46	122	119	70.0-130			2.46	25
MTBE	3.75	4.41	4.30	118	115	70.0-130			2.65	25
trans-1,2-Dichloroethene	3.75	4.48	4.36	119	116	70.0-130			2.61	25
n-Hexane	3.75	4.72	4.60	126	123	70.0-130			2.55	25
Methyl Ethyl Ketone	3.75	4.68	4.51	125	120	70.0-130			3.60	25
cis-1,2-Dichloroethene	3.75	4.24	4.15	113	111	70.0-130			2.23	25

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3269649-2 11/30/17 14:14 • (LCSD) R3269649-3 11/30/17 14:55

Analyte	Spike Amount ppbv	LCS Result ppbv	LCSD Result ppbv	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Chloroform	3.75	4.28	4.19	114	112	70.0-130			2.26	25
1,1,1-Trichloroethane	3.75	4.24	4.15	113	111	70.0-130			2.26	25
Carbon tetrachloride	3.75	4.14	4.08	110	109	70.0-130			1.39	25
Benzene	3.75	4.33	4.29	116	114	70.0-130			0.945	25
1,2-Dichloroethane	3.75	4.18	4.19	111	112	70.0-130			0.119	25
Trichloroethylene	3.75	4.15	4.15	111	111	70.0-130			0.00716	25
1,2-Dichloropropane	3.75	4.51	4.47	120	119	70.0-130			0.818	25
1,4-Dioxane	3.75	4.37	4.45	117	119	70.0-152			1.67	25
Bromodichloromethane	3.75	4.25	4.23	113	113	70.0-130			0.513	25
cis-1,3-Dichloropropene	3.75	4.26	4.32	114	115	70.0-130			1.57	25
4-Methyl-2-pentanone (MIBK)	3.75	4.83	4.83	129	129	70.0-142			0.0993	25
Toluene	3.75	4.36	4.41	116	118	70.0-130			1.26	25
trans-1,3-Dichloropropene	3.75	4.35	4.35	116	116	70.0-130			0.0192	25
1,1,2-Trichloroethane	3.75	4.34	4.39	116	117	70.0-130			1.21	25
Tetrachloroethylene	3.75	4.04	4.08	108	109	70.0-130			0.841	25
Methyl Butyl Ketone	3.75	4.97	5.00	133	133	70.0-150			0.623	25
Dibromochloromethane	3.75	4.13	4.19	110	112	70.0-130			1.51	25
1,2-Dibromoethane	3.75	4.23	4.26	113	114	70.0-130			0.872	25
Chlorobenzene	3.75	4.33	4.38	116	117	70.0-130			0.986	25
Ethylbenzene	3.75	4.65	4.62	124	123	70.0-130			0.710	25
m&p-Xylene	7.50	9.31	9.23	124	123	70.0-130			0.808	25
o-Xylene	3.75	4.50	4.49	120	120	70.0-130			0.238	25
Styrene	3.75	4.52	4.47	121	119	70.0-130			1.16	25
Bromoform	3.75	4.20	4.19	112	112	70.0-130			0.189	25
1,1,2,2-Tetrachloroethane	3.75	4.54	4.50	121	120	70.0-130			0.972	25
1,3,5-Trimethylbenzene	3.75	4.61	4.57	123	122	70.0-130			0.764	25
1,2,4-Trimethylbenzene	3.75	4.48	4.46	119	119	70.0-130			0.349	25
1,3-Dichlorobenzene	3.75	4.37	4.35	116	116	70.0-130			0.378	25
1,4-Dichlorobenzene	3.75	4.62	4.59	123	123	70.0-130			0.653	25
Benzyl Chloride	3.75	4.60	4.60	123	123	70.0-144			0.0839	25
1,2-Dichlorobenzene	3.75	4.35	4.33	116	115	70.0-130			0.524	25
1,2,4-Trichlorobenzene	3.75	4.23	4.19	113	112	70.0-155			0.950	25
Hexachloro-1,3-butadiene	3.75	4.15	4.12	111	110	70.0-145			0.879	25
Naphthalene	3.75	4.32	4.32	115	115	70.0-155			0.137	25
TPH (GC/MS) Low Fraction	176	191	196	109	111	70.0-130			2.24	25
2-Chlorotoluene	3.75	4.51	4.56	120	122	70.0-130			1.10	25
Tetrahydrofuran	3.75	4.84	4.69	129	125	70.0-140			3.18	25
Isopropylbenzene	3.75	4.59	4.55	122	121	70.0-130			0.915	25
(S) 1,4-Bromofluorobenzene				*101*	*102*	*60.0-140*				

Method Blank (MB)

(MB) R3269703-3 12/01/17 08:48

Analyte	MB Result ppbv	MB Qualifier	MB MDL ppbv	MB RDL ppbv
Benzene	U		0.0460	0.200
Benzyl Chloride	U		0.0598	0.200
Bromodichloromethane	U		0.0436	0.200
Bromoform	U		0.0786	0.600
Bromomethane	U		0.0609	0.200
Carbon tetrachloride	U		0.0585	0.200
Chlorobenzene	U		0.0601	0.200
Chloroethane	U		0.0489	0.200
Chloroform	U		0.0574	0.200
Chloromethane	U		0.0544	0.200
2-Chlorotoluene	U		0.0605	0.200
Dibromochloromethane	U		0.0494	0.200
1,2-Dibromoethane	U		0.0185	0.200
1,2-Dichlorobenzene	U		0.0603	0.200
1,3-Dichlorobenzene	U		0.0597	0.200
1,4-Dichlorobenzene	U		0.0557	0.200
1,2-Dichloroethane	U		0.0616	0.200
1,1-Dichloroethane	U		0.0514	0.200
1,1-Dichloroethene	U		0.0490	0.200
cis-1,2-Dichloroethene	U		0.0389	0.200
trans-1,2-Dichloroethene	U		0.0464	0.200
1,2-Dichloropropane	U		0.0599	0.200
cis-1,3-Dichloropropene	U		0.0588	0.200
trans-1,3-Dichloropropene	U		0.0435	0.200
1,4-Dioxane	U		0.0554	0.200
Ethylbenzene	U		0.0506	0.200
Trichlorofluoromethane	U		0.0673	0.200
Dichlorodifluoromethane	U		0.0601	0.200
1,1,2-Trichlorotrifluoroethane	U		0.0687	0.200
1,2-Dichlorotetrafluoroethane	U		0.0458	0.200
Hexachloro-1,3-butadiene	U		0.0656	0.630
n-Hexane	U		0.0457	0.200
Isopropylbenzene	U		0.0563	0.200
Methylene Chloride	U		0.0465	0.200
Methyl Butyl Ketone	U		0.0682	1.25
2-Butanone (MEK)	U		0.0493	1.25
4-Methyl-2-pentanone (MIBK)	U		0.0650	1.25
MTBE	U		0.0505	0.200
Naphthalene	U		0.154	0.630
Styrene	U		0.0465	0.200

Method Blank (MB)

(MB) R3269703-3 12/01/17 08:48

Analyte	MB Result ppbv	MB Qualifier	MB MDL ppbv	MB RDL ppbv
1,1,2,2-Tetrachloroethane	U		0.0576	0.200
Tetrachloroethylene	U		0.0497	0.200
Tetrahydrofuran	U		0.0508	0.200
Toluene	U		0.0499	0.200
1,2,4-Trichlorobenzene	U		0.148	0.630
1,1,1-Trichloroethane	U		0.0665	0.200
1,1,2-Trichloroethane	U		0.0287	0.200
Trichloroethylene	U		0.0545	0.200
1,2,4-Trimethylbenzene	U		0.0483	0.200
1,3,5-Trimethylbenzene	U		0.0631	0.200
Vinyl chloride	U		0.0457	0.200
m&p-Xylene	U		0.0946	0.400
o-Xylene	U		0.0633	0.200
Ethanol	U		0.0832	0.630
TPH (GC/MS) Low Fraction	U		6.91	50.0
(S) 1,4-Bromofluorobenzene	*97.4*			*60.0-140*

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3269703-1 12/01/17 07:18 • (LCSD) R3269703-2 12/01/17 08:02

Analyte	Spike Amount ppbv	LCS Result ppbv	LCSD Result ppbv	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Ethanol	3.75	3.78	3.86	101	103	52.0-158			2.06	25
Dichlorodifluoromethane	3.75	4.57	4.57	122	122	69.0-143			0.0729	25
1,2-Dichlorotetrafluoroethane	3.75	4.46	4.52	119	121	70.0-130			1.45	25
Chloromethane	3.75	3.97	3.98	106	106	70.0-130			0.225	25
Vinyl chloride	3.75	4.48	4.54	120	121	70.0-130			1.19	25
Bromomethane	3.75	3.15	3.10	84.0	82.7	70.0-130			1.56	25
Chloroethane	3.75	3.69	4.31	98.3	115	70.0-130			15.6	25
Trichlorofluoromethane	3.75	4.50	4.58	120	122	70.0-130			1.70	25
1,1,2-Trichlorotrifluoroethane	3.75	4.52	4.63	121	123	70.0-130			2.31	25
1,1-Dichloroethene	3.75	4.22	4.31	113	115	70.0-130			1.99	25
1,1-Dichloroethane	3.75	4.27	4.36	114	116	70.0-130			2.10	25
Methylene Chloride	3.75	4.01	4.09	107	109	70.0-130			1.90	25
MTBE	3.75	4.25	4.34	113	116	70.0-130			1.90	25
trans-1,2-Dichloroethene	3.75	4.18	4.26	112	114	70.0-130			1.84	25
n-Hexane	3.75	4.03	4.18	107	112	70.0-130			3.74	25
Methyl Ethyl Ketone	3.75	4.27	4.34	114	116	70.0-130			1.54	25
cis-1,2-Dichloroethene	3.75	4.20	4.30	112	115	70.0-130			2.38	25

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3269703-1 12/01/17 07:18 • (LCSD) R3269703-2 12/01/17 08:02

Analyte	Spike Amount ppbv	LCS Result ppbv	LCSD Result ppbv	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Chloroform	3.75	4.29	4.38	114	117	70.0-130			2.12	25
1,1,1-Trichloroethane	3.75	4.40	4.50	117	120	70.0-130			2.31	25
Carbon tetrachloride	3.75	4.42	4.53	118	121	70.0-130			2.35	25
Benzene	3.75	4.30	4.35	115	116	70.0-130			1.23	25
1,2-Dichloroethane	3.75	4.31	4.36	115	116	70.0-130			1.25	25
Trichloroethylene	3.75	4.35	4.44	116	118	70.0-130			1.88	25
1,2-Dichloropropane	3.75	4.25	4.34	113	116	70.0-130			1.92	25
1,4-Dioxane	3.75	4.42	4.51	118	120	70.0-152			1.97	25
Bromodichloromethane	3.75	4.40	4.46	117	119	70.0-130			1.26	25
cis-1,3-Dichloropropene	3.75	4.38	4.45	117	119	70.0-130			1.48	25
4-Methyl-2-pentanone (MIBK)	3.75	4.33	4.38	115	117	70.0-142			1.30	25
Toluene	3.75	4.47	4.55	119	121	70.0-130			1.76	25
trans-1,3-Dichloropropene	3.75	4.43	4.50	118	120	70.0-130			1.51	25
1,1,2-Trichloroethane	3.75	4.48	4.54	119	121	70.0-130			1.42	25
Tetrachloroethylene	3.75	4.69	4.76	125	127	70.0-130			1.46	25
Methyl Butyl Ketone	3.75	4.73	4.83	126	129	70.0-150			2.01	25
Dibromochloromethane	3.75	4.87	4.92	130	131	70.0-130		J4	0.966	25
1,2-Dibromoethane	3.75	4.85	4.93	129	131	70.0-130		J4	1.54	25
Chlorobenzene	3.75	4.92	5.00	131	133	70.0-130	J4	J4	1.45	25
Ethylbenzene	3.75	4.59	4.65	123	124	70.0-130			1.23	25
m&p-Xylene	7.50	9.14	9.26	122	123	70.0-130			1.31	25
o-Xylene	3.75	4.59	4.66	122	124	70.0-130			1.50	25
Styrene	3.75	4.83	4.89	129	130	70.0-130			1.20	25
Bromoform	3.75	4.74	4.83	126	129	70.0-130			1.79	25
1,1,2,2-Tetrachloroethane	3.75	4.62	4.70	123	125	70.0-130			1.76	25
1,3,5-Trimethylbenzene	3.75	4.73	4.80	126	128	70.0-130			1.51	25
1,2,4-Trimethylbenzene	3.75	4.68	4.76	125	127	70.0-130			1.64	25
1,3-Dichlorobenzene	3.75	4.78	4.91	128	131	70.0-130		J4	2.56	25
1,4-Dichlorobenzene	3.75	4.89	4.98	131	133	70.0-130	J4	J4	1.77	25
Benzyl Chloride	3.75	4.94	5.01	132	134	70.0-144			1.42	25
1,2-Dichlorobenzene	3.75	4.72	4.82	126	129	70.0-130			2.13	25
1,2,4-Trichlorobenzene	3.75	4.77	5.00	127	133	70.0-155			4.58	25
Hexachloro-1,3-butadiene	3.75	4.65	4.80	124	128	70.0-145			3.33	25
Naphthalene	3.75	4.59	4.75	122	127	70.0-155			3.53	25
TPH (GC/MS) Low Fraction	176	202	207	115	117	70.0-130			2.11	25
2-Chlorotoluene	3.75	4.67	4.75	124	127	70.0-130			1.77	25
Tetrahydrofuran	3.75	4.02	4.07	107	108	70.0-140			1.24	25
Isopropylbenzene	3.75	4.61	4.69	123	125	70.0-130			1.65	25
(S) 1,4-Bromofluorobenzene				*99.2*	*99.1*	*60.0-140*				

Method Blank (MB)

(MB) R3269869-3 12/01/17 10:06

Analyte	MB Result ppbv	MB Qualifier	MB MDL ppbv	MB RDL ppbv
Benzene	U		0.0460	0.200
Benzyl Chloride	U		0.0598	0.200
Bromodichloromethane	U		0.0436	0.200
Bromoform	U		0.0786	0.600
Bromomethane	U		0.0609	0.200
Carbon tetrachloride	U		0.0585	0.200
Chlorobenzene	U		0.0601	0.200
Chloroethane	U		0.0489	0.200
Chloroform	U		0.0574	0.200
Chloromethane	U		0.0544	0.200
2-Chlorotoluene	U		0.0605	0.200
Dibromochloromethane	U		0.0494	0.200
1,2-Dibromoethane	U		0.0185	0.200
1,2-Dichlorobenzene	U		0.0603	0.200
1,3-Dichlorobenzene	U		0.0597	0.200
1,4-Dichlorobenzene	U		0.0557	0.200
1,2-Dichloroethane	U		0.0616	0.200
1,1-Dichloroethane	U		0.0514	0.200
1,1-Dichloroethene	U		0.0490	0.200
cis-1,2-Dichloroethene	U		0.0389	0.200
trans-1,2-Dichloroethene	U		0.0464	0.200
1,2-Dichloropropane	U		0.0599	0.200
cis-1,3-Dichloropropene	U		0.0588	0.200
trans-1,3-Dichloropropene	U		0.0435	0.200
1,4-Dioxane	U		0.0554	0.200
Ethylbenzene	U		0.0506	0.200
Trichlorofluoromethane	U		0.0673	0.200
Dichlorodifluoromethane	U		0.0601	0.200
1,1,2-Trichlorotrifluoroethane	U		0.0687	0.200
1,2-Dichlorotetrafluoroethane	U		0.0458	0.200
Hexachloro-1,3-butadiene	U		0.0656	0.630
n-Hexane	U		0.0457	0.200
Isopropylbenzene	U		0.0563	0.200
Methylene Chloride	U		0.0465	0.200
Methyl Butyl Ketone	U		0.0682	1.25
2-Butanone (MEK)	U		0.0493	1.25
4-Methyl-2-pentanone (MIBK)	U		0.0650	1.25
MTBE	U		0.0505	0.200
Naphthalene	U		0.154	0.630
Styrene	U		0.0465	0.200

Method Blank (MB)

(MB) R3269869-3 12/01/17 10:06

Analyte	MB Result ppbv	MB Qualifier	MB MDL ppbv	MB RDL ppbv
1,1,2,2-Tetrachloroethane	U		0.0576	0.200
Tetrachloroethylene	U		0.0497	0.200
Tetrahydrofuran	U		0.0508	0.200
Toluene	U		0.0499	0.200
1,2,4-Trichlorobenzene	U		0.148	0.630
1,1,1-Trichloroethane	U		0.0665	0.200
1,1,2-Trichloroethane	U		0.0287	0.200
Trichloroethylene	U		0.0545	0.200
1,2,4-Trimethylbenzene	U		0.0483	0.200
1,3,5-Trimethylbenzene	U		0.0631	0.200
Vinyl chloride	U		0.0457	0.200
m&p-Xylene	U		0.0946	0.400
o-Xylene	U		0.0633	0.200
Ethanol	U		0.0832	0.630
TPH (GC/MS) Low Fraction	U		6.91	50.0
(S) 1,4-Bromofluorobenzene	*98.4*			*60.0-140*

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3269869-1 12/01/17 07:15 • (LCSD) R3269869-2 12/01/17 07:56

Analyte	Spike Amount ppbv	LCS Result ppbv	LCSD Result ppbv	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Ethanol	3.75	4.91	5.18	131	138	52.0-158			5.35	25
Dichlorodifluoromethane	3.75	4.32	4.42	115	118	69.0-143			2.46	25
1,2-Dichlorotetrafluoroethane	3.75	4.19	4.26	112	114	70.0-130			1.73	25
Chloromethane	3.75	4.63	4.70	123	125	70.0-130			1.59	25
Vinyl chloride	3.75	4.24	4.25	113	113	70.0-130			0.397	25
Bromomethane	3.75	3.80	3.86	101	103	70.0-130			1.54	25
Chloroethane	3.75	3.82	3.81	102	102	70.0-130			0.0984	25
Trichlorofluoromethane	3.75	3.87	3.88	103	104	70.0-130			0.405	25
1,1,2-Trichlorotrifluoroethane	3.75	4.30	4.36	115	116	70.0-130			1.44	25
1,1-Dichloroethene	3.75	4.46	4.50	119	120	70.0-130			0.806	25
1,1-Dichloroethane	3.75	4.36	4.45	116	119	70.0-130			1.94	25
Methylene Chloride	3.75	4.44	4.50	118	120	70.0-130			1.49	25
MTBE	3.75	4.41	4.49	118	120	70.0-130			1.86	25
trans-1,2-Dichloroethene	3.75	4.41	4.47	118	119	70.0-130			1.29	25
n-Hexane	3.75	4.58	4.68	122	125	70.0-130			2.03	25
Methyl Ethyl Ketone	3.75	4.54	4.63	121	123	70.0-130			1.77	25
cis-1,2-Dichloroethene	3.75	4.22	4.30	113	115	70.0-130			1.83	25

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3269869-1 12/01/17 07:15 • (LCSD) R3269869-2 12/01/17 07:56

Analyte	Spike Amount ppbv	LCS Result ppbv	LCSD Result ppbv	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Chloroform	3.75	4.24	4.29	113	114	70.0-130			1.16	25
1,1,1-Trichloroethane	3.75	4.29	4.31	114	115	70.0-130			0.646	25
Carbon tetrachloride	3.75	4.21	4.22	112	113	70.0-130			0.423	25
Benzene	3.75	4.35	4.40	116	117	70.0-130			0.978	25
1,2-Dichloroethane	3.75	4.20	4.29	112	114	70.0-130			2.12	25
Trichloroethylene	3.75	4.26	4.24	114	113	70.0-130			0.341	25
1,2-Dichloropropane	3.75	4.44	4.49	118	120	70.0-130			1.12	25
1,4-Dioxane	3.75	4.41	4.57	118	122	70.0-152			3.46	25
Bromodichloromethane	3.75	4.23	4.30	113	115	70.0-130			1.65	25
cis-1,3-Dichloropropene	3.75	4.48	4.49	120	120	70.0-130			0.156	25
4-Methyl-2-pentanone (MIBK)	3.75	4.74	4.83	126	129	70.0-142			1.88	25
Toluene	3.75	4.39	4.46	117	119	70.0-130			1.58	25
trans-1,3-Dichloropropene	3.75	4.40	4.44	117	118	70.0-130			0.892	25
1,1,2-Trichloroethane	3.75	4.32	4.42	115	118	70.0-130			2.34	25
Tetrachloroethylene	3.75	4.17	4.20	111	112	70.0-130			0.859	25
Methyl Butyl Ketone	3.75	4.89	4.94	130	132	70.0-150			0.997	25
Dibromochloromethane	3.75	4.19	4.24	112	113	70.0-130			1.18	25
1,2-Dibromoethane	3.75	4.24	4.28	113	114	70.0-130			1.06	25
Chlorobenzene	3.75	4.32	4.36	115	116	70.0-130			0.776	25
Ethylbenzene	3.75	4.70	4.73	125	126	70.0-130			0.619	25
m&p-Xylene	7.50	9.45	9.54	126	127	70.0-130			0.939	25
o-Xylene	3.75	4.61	4.66	123	124	70.0-130			1.00	25
Styrene	3.75	4.59	4.63	122	123	70.0-130			0.784	25
Bromoform	3.75	4.29	4.34	114	116	70.0-130			1.10	25
1,1,2,2-Tetrachloroethane	3.75	4.36	4.43	116	118	70.0-130			1.39	25
1,3,5-Trimethylbenzene	3.75	4.38	4.41	117	118	70.0-130			0.685	25
1,2,4-Trimethylbenzene	3.75	4.23	4.27	113	114	70.0-130			0.774	25
1,3-Dichlorobenzene	3.75	4.18	4.21	111	112	70.0-130			0.787	25
1,4-Dichlorobenzene	3.75	4.31	4.37	115	116	70.0-130			1.44	25
Benzyl Chloride	3.75	4.26	4.30	114	115	70.0-144			0.991	25
1,2-Dichlorobenzene	3.75	4.11	4.16	110	111	70.0-130			1.12	25
1,2,4-Trichlorobenzene	3.75	4.11	4.18	110	111	70.0-155			1.64	25
Hexachloro-1,3-butadiene	3.75	4.11	4.18	110	111	70.0-145			1.68	25
Naphthalene	3.75	4.11	4.20	110	112	70.0-155			2.13	25
TPH (GC/MS) Low Fraction	176	199	202	113	115	70.0-130			1.64	25
2-Chlorotoluene	3.75	4.34	4.37	116	117	70.0-130			0.788	25
Tetrahydrofuran	3.75	4.69	4.74	125	126	70.0-140			1.03	25
Isopropylbenzene	3.75	4.66	4.66	124	124	70.0-130			0.138	25
(S) 1,4-Bromofluorobenzene				*101*	*100*	*60.0-140*				

Guide to Reading and Understanding Your Laboratory Report

The information below is designed to better explain the various terms used in your report of analytical results from the Laboratory. This is not intended as a comprehensive explanation, and if you have additional questions please contact your project representative.

Abbreviations and Definitions

MDL	Method Detection Limit.
ND	Not detected at the Reporting Limit (or MDL where applicable).
RDL	Reported Detection Limit.
Rec.	Recovery.
RPD	Relative Percent Difference.
SDG	Sample Delivery Group.
(S)	Surrogate (Surrogate Standard) - Analytes added to every blank, sample, Laboratory Control Sample/Duplicate and Matrix Spike/Duplicate; used to evaluate analytical efficiency by measuring recovery. Surrogates are not expected to be detected in all environmental media.
U	Not detected at the Reporting Limit (or MDL where applicable).
Analyte	The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported.
Dilution	If the sample matrix contains an interfering material, or if concentrations of analytes in the sample are higher than the highest limit of concentration that the laboratory can accurately report, the sample may be diluted for analysis. If a value different than 1 is used in this field, the result reported has already been corrected for this factor.
Limits	These are the target % recovery ranges or % difference value that the laboratory has historically determined as normal for the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or duplicated within these ranges.
Qualifier	This column provides a letter and/or number designation that corresponds to additional information concerning the result reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable.
Result	The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was no measurable result returned for a specific analyte, the result in this column may state “ND” (Not Detected) or “BDL” (Below Detectable Levels). The information in the results column should always be accompanied by either an MDL (Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect or report for this analyte.
Case Narrative (Cn)	A brief discussion about the included sample results, including a discussion of any non-conformances to protocol observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will be a section in the Case Narrative to discuss the meaning of any data qualifiers used in the report.
Quality Control Summary (Qc)	This section of the report includes the results of the laboratory quality control analyses required by procedure or analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not being performed on your samples typically, but on laboratory generated material.
Sample Chain of Custody (Sc)	This is the document created in the field when your samples were initially collected. This is used to verify the time and date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This chain of custody also documents all persons (excluding commercial shippers) that have had control or possession of the samples from the time of collection until delivery to the laboratory for analysis.
Sample Results (Sr)	This section of your report will provide the results of all testing performed on your samples. These results are provided by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for each sample will provide the name and method number for the analysis reported.
Sample Summary (Ss)	This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and times of preparation and/or analysis.

Qualifier	Description
J	The identification of the analyte is acceptable; the reported value is an estimate.
J4	The associated batch QC was outside the established quality control range for accuracy.

ACCREDITATIONS & LOCATIONS

ESC Lab Sciences is the only environmental laboratory accredited/certified to support your work nationwide from one location. One phone call, one point of contact, one laboratory. No other lab is as accessible or prepared to handle your needs throughout the country. Our capacity and capability from our single location laboratory is comparable to the collective totals of the network laboratories in our industry. The most significant benefit to our "one location" design is the design of our laboratory campus. The model is conducive to accelerated productivity, decreasing turn-around time, and preventing cross contamination, thus protecting sample integrity. Our focus on premium quality and prompt service allows us to be **YOUR LAB OF CHOICE.**
***** Not all certifications held by the laboratory are applicable to the results reported in the attached report.

State Accreditations

Alabama	40660	Nevada	TN-03-2002-34
Alaska	UST-080	New Hampshire	2975
Arizona	AZ0612	New Jersey–NELAP	TN002
Arkansas	88-0469	New Mexico	TN00003
California	01157CA	New York	11742
Colorado	TN00003	North Carolina	Env375
Conneticut	PH-0197	North Carolina [1]	DW21704
Florida	E87487	North Carolina [2]	41
Georgia	NELAP	North Dakota	R-140
Georgia [1]	923	Ohio–VAP	CL0069
Idaho	TN00003	Oklahoma	9915
Illinois	200008	Oregon	TN200002
Indiana	C-TN-01	Pennsylvania	68-02979
Iowa	364	Rhode Island	221
Kansas	E-10277	South Carolina	84004
Kentucky [1]	90010	South Dakota	n/a
Kentucky [2]	16	Tennessee [1 4]	2006
Louisiana	AI30792	Texas	T 104704245-07-TX
Maine	TN0002	Texas [5]	LAB0152
Maryland	324	Utah	6157585858
Massachusetts	M-TN003	Vermont	VT2006
Michigan	9958	Virginia	109
Minnesota	047-999-395	Washington	C1915
Mississippi	TN00003	West Virginia	233
Missouri	340	Wisconsin	9980939910
Montana	CERT0086	Wyoming	A2LA
Nebraska	NE-OS-15-05		

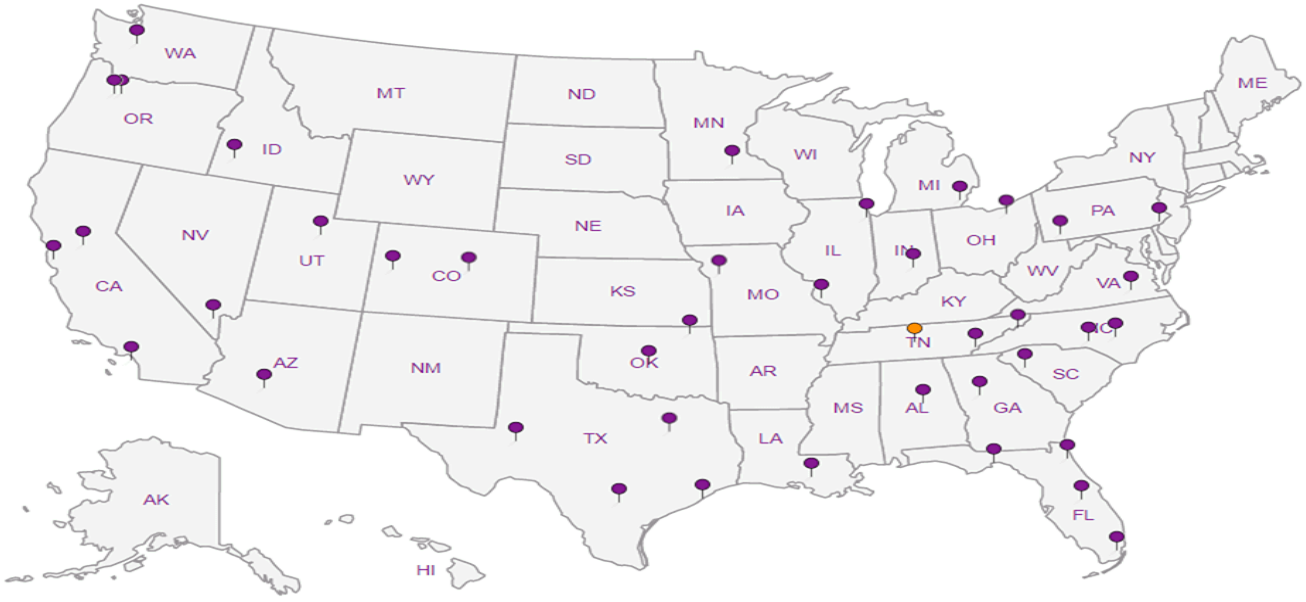
Third Party & Federal Accreditations

A2LA – ISO 17025	1461.01	AIHA-LAP,LLC	100789
A2LA – ISO 17025 [5]	1461.02	DOD	1461.01
Canada	1461.01	USDA	S-67674
EPA–Crypto	TN00003		

[1.] Drinking Water [2.] Underground Storage Tanks [3.] Aquatic Toxicity [4.] Chemical/Microbiological [5.] Mold [n/a] Accreditation not applicable

Our Locations

ESC Lab Sciences has sixty-four client support centers that provide sample pickup and/or the delivery of sampling supplies. If you would like assistance from one of our support offices, please contact our main office. **ESC Lab Sciences performs all testing at our central laboratory.**



Company Name/Address:
Converse Consultants
717 S. Myrtle Ave
Monrovia, CA 91016

Billing Information:
Same

Report to: Michael Van Fleet

Email To: mVanFleet@ConverseConSultants.com

Project Description: Holiday Cleaners

City/State Collected: San Jose, CA

Phone: 626-930-1200
Fax:

Client Project # 16-42-194-06

Lab Project #

Collected by (print): M. Van Fleet

Site/Facility ID #

P.O. #

Collected by (signature): M Van Fleet

Rush? (Lab MUST Be Notified) No
___ Same Day 200%
___ Next Day 100%
___ Two Day 50%
___ Three Day 25%

Date Results Needed

Email? ___No X Yes
FAX? X No ___Yes

Canister Pressure/Vacuum

Analysis: TO-15 VOCs

Chain of Custody Page 1 of 1

ESC LABORATORY SCIENCES
YOUR LAB OF CHOICE
12065 Lebanon Rd
Mount Juliet, TN 37122
Phone: 615-758-5858
Phone: 800-767-5859
Fax: 615-758-5859

L# 954624
M056
Acctnum:
Template:
Prelogin:
TSR:
PB:
Shipped Via:

Sample ID	Sample Description	Can #	Date	Time	Initial	Final	TO-15 VOCs	Rem./Contaminant	Sample # (lab only)
SVE1-20		5191	11-28-17	12:15	28	3			
SVE1-40		5201	11-28-17	12:45	29	4	X		01
SVE2-20		6527	11-29-17	8:45	30	5	X		02
SVE2-40		5399	11-29-17	11:30	25	5	X		03

Do not analyze sample SVE1-20. Leak occurred in regulator fittings during collection

Remarks: 7384 4203 7800

Hold #

	Date:	Time:		
Relinquished by: (Signature) M Van Fleet	11-29-17	2:00	Received by: (Signature)	Samples returned via: ☐ UPS ☑ FedEx ☐ Courier ☐ _____
Relinquished by: (Signature)	Date:	Time:	Received by: (Signature)	Temp: AMB °C Bottles Received: AMB
Relinquished by: (Signature)	Date:	Time:	Received for lab by: (Signature)	Date: 11/30/17 Time: 8:45

Condition: (lab use only) OL
COC Seal Intact: ___Y ___N ___NA
pH Checked: NCF:

ESC LAB SCIENCES
Cooler Receipt Form

Client: ConCon MCA	SDG#	454024
Cooler Received/Opened On: 11/30 /17	Temperature:	AmB
Received by : Christian Kacar		
Signature:		

Receipt Check List	NP	Yes	No
COC Seal Present / Intact?	/		
COC Signed / Accurate?		/	
Bottles arrive intact?		/	
Correct bottles used?		/	
Sufficient volume sent?		/	
If Applicable			
VOA Zero headspace?			
Preservation Correct / Checked?			

ANALYTICAL REPORT

December 07, 2017

Converse Consultants - Monrovia, CA

Sample Delivery Group:	L954817
Samples Received:	12/04/2017
Project Number:	16-42-194-06
Description:	Holiday Cleaners

Report To: Michael Van Fleet
717 S. Myrtle Avenue
Monrovia, CA 91016

Entire Report Reviewed By:

Brian Ford
Technical Service Representative

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by ESC is performed per guidance provided in laboratory standard operating procedures: 060302, 060303, and 060304.

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SVE 1-20 L954817-01 Air

Collected by	Collected date/time	Received date/time
Mike Zimmerman	12/02/17 07:07	12/04/17 09:30

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1049324	2	12/04/17 14:12	12/04/17 14:12	AMC
Volatile Organic Compounds (MS) by Method TO-15	WG1049520	40	12/05/17 13:33	12/05/17 13:33	AMC

SVE 1-40 L954817-02 Air

Collected by	Collected date/time	Received date/time
Mike Zimmerman	12/02/17 07:18	12/04/17 09:30

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1049324	2	12/04/17 14:56	12/04/17 14:56	AMC
Volatile Organic Compounds (MS) by Method TO-15	WG1050047	2000	12/06/17 14:35	12/06/17 14:35	AMC

SVE 2-20 L954817-03 Air

Collected by	Collected date/time	Received date/time
Mike Zimmerman	12/02/17 07:38	12/04/17 09:30

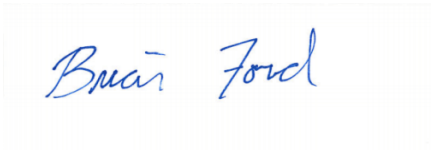
Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1049324	2	12/04/17 15:42	12/04/17 15:42	AMC

SVE 2-40 L954817-04 Air

Collected by	Collected date/time	Received date/time
Mike Zimmerman	12/02/17 07:30	12/04/17 09:30

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1049324	2	12/04/17 16:29	12/04/17 16:29	AMC
Volatile Organic Compounds (MS) by Method TO-15	WG1049520	40	12/05/17 15:05	12/05/17 15:05	AMC

All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times, unless qualified or notated within the report. All MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All radiochemical sample results for solids are reported on a dry weight basis with the exception of tritium, carbon-14 and radon, unless wet weight was requested by the client. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.



Brian Ford
Technical Service Representative

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	0.400	1.28	ND	ND		2	WG1049324
Benzyl Chloride	100-44-7	127	0.400	2.08	ND	ND		2	WG1049324
Bromodichloromethane	75-27-4	164	0.400	2.68	ND	ND		2	WG1049324
Bromoform	75-25-2	253	1.20	12.4	ND	ND		2	WG1049324
Bromomethane	74-83-9	94.90	0.400	1.55	ND	ND	J3	2	WG1049324
Carbon tetrachloride	56-23-5	154	0.400	2.52	ND	ND		2	WG1049324
Chlorobenzene	108-90-7	113	0.400	1.85	ND	ND		2	WG1049324
Chloroethane	75-00-3	64.50	0.400	1.06	ND	ND	J3 J4	2	WG1049324
Chloroform	67-66-3	119	0.400	1.95	ND	ND		2	WG1049324
Chloromethane	74-87-3	50.50	0.400	0.826	ND	ND		2	WG1049324
2-Chlorotoluene	95-49-8	126	0.400	2.06	ND	ND		2	WG1049324
Dibromochloromethane	124-48-1	208	0.400	3.40	ND	ND		2	WG1049324
1,2-Dibromoethane	106-93-4	188	0.400	3.08	ND	ND		2	WG1049324
1,2-Dichlorobenzene	95-50-1	147	0.400	2.40	ND	ND		2	WG1049324
1,3-Dichlorobenzene	541-73-1	147	0.400	2.40	ND	ND		2	WG1049324
1,4-Dichlorobenzene	106-46-7	147	0.400	2.40	ND	ND		2	WG1049324
1,2-Dichloroethane	107-06-2	99	0.400	1.62	ND	ND		2	WG1049324
1,1-Dichloroethane	75-34-3	98	0.400	1.60	ND	ND		2	WG1049324
1,1-Dichloroethene	75-35-4	96.90	0.400	1.59	ND	ND		2	WG1049324
cis-1,2-Dichloroethene	156-59-2	96.90	0.400	1.59	ND	ND		2	WG1049324
trans-1,2-Dichloroethene	156-60-5	96.90	0.400	1.59	ND	ND		2	WG1049324
1,2-Dichloropropane	78-87-5	113	0.400	1.85	ND	ND		2	WG1049324
cis-1,3-Dichloropropene	10061-01-5	111	0.400	1.82	ND	ND		2	WG1049324
trans-1,3-Dichloropropene	10061-02-6	111	0.400	1.82	ND	ND		2	WG1049324
1,4-Dioxane	123-91-1	88.10	0.400	1.44	ND	ND		2	WG1049324
Ethanol	64-17-5	46.10	1.26	2.38	3.58	6.75		2	WG1049324
Ethylbenzene	100-41-4	106	0.400	1.73	ND	ND		2	WG1049324
Trichlorofluoromethane	75-69-4	137.40	0.400	2.25	ND	ND		2	WG1049324
Dichlorodifluoromethane	75-71-8	120.92	0.400	1.98	ND	ND		2	WG1049324
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.400	3.07	ND	ND		2	WG1049324
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.400	2.80	ND	ND		2	WG1049324
Hexachloro-1,3-butadiene	87-68-3	261	1.26	13.5	ND	ND		2	WG1049324
n-Hexane	110-54-3	86.20	0.400	1.41	ND	ND		2	WG1049324
Isopropylbenzene	98-82-8	120.20	0.400	1.97	0.488	2.40		2	WG1049324
Methylene Chloride	75-09-2	84.90	0.400	1.39	ND	ND		2	WG1049324
Methyl Butyl Ketone	591-78-6	100	2.50	10.2	ND	ND		2	WG1049324
2-Butanone (MEK)	78-93-3	72.10	2.50	7.37	10.4	30.6		2	WG1049324
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	2.50	10.2	ND	ND		2	WG1049324
MTBE	1634-04-4	88.10	0.400	1.44	ND	ND		2	WG1049324
Naphthalene	91-20-3	128	1.26	6.60	ND	ND		2	WG1049324
Styrene	100-42-5	104	0.400	1.70	ND	ND		2	WG1049324
1,1,2,2-Tetrachloroethane	79-34-5	168	0.400	2.75	ND	ND		2	WG1049324
Tetrachloroethylene	127-18-4	166	8.00	54.3	1240	8450		40	WG1049520
Tetrahydrofuran	109-99-9	72.10	0.400	1.18	25.7	75.7		2	WG1049324
Toluene	108-88-3	92.10	0.400	1.51	1.36	5.12		2	WG1049324
1,2,4-Trichlorobenzene	120-82-1	181	1.26	9.33	ND	ND		2	WG1049324
1,1,1-Trichloroethane	71-55-6	133	0.400	2.18	ND	ND		2	WG1049324
1,1,2-Trichloroethane	79-00-5	133	0.400	2.18	ND	ND		2	WG1049324
Trichloroethylene	79-01-6	131	0.400	2.14	ND	ND		2	WG1049324
1,2,4-Trimethylbenzene	95-63-6	120	0.400	1.96	ND	ND		2	WG1049324
1,3,5-Trimethylbenzene	108-67-8	120	0.400	1.96	ND	ND		2	WG1049324
Vinyl chloride	75-01-4	62.50	0.400	1.02	ND	ND		2	WG1049324
m&p-Xylene	1330-20-7	106	0.800	3.47	ND	ND		2	WG1049324
o-Xylene	95-47-6	106	0.400	1.73	ND	ND		2	WG1049324
TPH (GC/MS) Low Fraction	8006-61-9	101	100	413	306	1260		2	WG1049324
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*101*				WG1049324

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*102*				WG1049520

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	0.400	1.28	ND	ND		2	WG1049324
Benzyl Chloride	100-44-7	127	0.400	2.08	ND	ND		2	WG1049324
Bromodichloromethane	75-27-4	164	0.400	2.68	ND	ND		2	WG1049324
Bromoform	75-25-2	253	1.20	12.4	ND	ND		2	WG1049324
Bromomethane	74-83-9	94.90	0.400	1.55	ND	ND	J3	2	WG1049324
Carbon tetrachloride	56-23-5	154	0.400	2.52	ND	ND		2	WG1049324
Chlorobenzene	108-90-7	113	0.400	1.85	ND	ND		2	WG1049324
Chloroethane	75-00-3	64.50	0.400	1.06	ND	ND	J3 J4	2	WG1049324
Chloroform	67-66-3	119	0.400	1.95	0.721	3.51		2	WG1049324
Chloromethane	74-87-3	50.50	0.400	0.826	ND	ND		2	WG1049324
2-Chlorotoluene	95-49-8	126	0.400	2.06	ND	ND		2	WG1049324
Dibromochloromethane	124-48-1	208	0.400	3.40	ND	ND		2	WG1049324
1,2-Dibromoethane	106-93-4	188	0.400	3.08	ND	ND		2	WG1049324
1,2-Dichlorobenzene	95-50-1	147	0.400	2.40	ND	ND		2	WG1049324
1,3-Dichlorobenzene	541-73-1	147	0.400	2.40	ND	ND		2	WG1049324
1,4-Dichlorobenzene	106-46-7	147	0.400	2.40	ND	ND		2	WG1049324
1,2-Dichloroethane	107-06-2	99	0.400	1.62	ND	ND		2	WG1049324
1,1-Dichloroethane	75-34-3	98	0.400	1.60	ND	ND		2	WG1049324
1,1-Dichloroethene	75-35-4	96.90	0.400	1.59	ND	ND		2	WG1049324
cis-1,2-Dichloroethene	156-59-2	96.90	0.400	1.59	ND	ND		2	WG1049324
trans-1,2-Dichloroethene	156-60-5	96.90	0.400	1.59	ND	ND		2	WG1049324
1,2-Dichloropropane	78-87-5	113	0.400	1.85	ND	ND		2	WG1049324
cis-1,3-Dichloropropene	10061-01-5	111	0.400	1.82	ND	ND		2	WG1049324
trans-1,3-Dichloropropene	10061-02-6	111	0.400	1.82	ND	ND		2	WG1049324
1,4-Dioxane	123-91-1	88.10	0.400	1.44	ND	ND		2	WG1049324
Ethanol	64-17-5	46.10	1.26	2.38	7.36	13.9		2	WG1049324
Ethylbenzene	100-41-4	106	0.400	1.73	ND	ND		2	WG1049324
Trichlorofluoromethane	75-69-4	137.40	0.400	2.25	ND	ND		2	WG1049324
Dichlorodifluoromethane	75-71-8	120.92	0.400	1.98	ND	ND		2	WG1049324
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.400	3.07	ND	ND		2	WG1049324
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.400	2.80	ND	ND		2	WG1049324
Hexachloro-1,3-butadiene	87-68-3	261	1.26	13.5	ND	ND		2	WG1049324
n-Hexane	110-54-3	86.20	0.400	1.41	ND	ND		2	WG1049324
Isopropylbenzene	98-82-8	120.20	0.400	1.97	ND	ND		2	WG1049324
Methylene Chloride	75-09-2	84.90	0.400	1.39	ND	ND		2	WG1049324
Methyl Butyl Ketone	591-78-6	100	2.50	10.2	ND	ND		2	WG1049324
2-Butanone (MEK)	78-93-3	72.10	2.50	7.37	40.3	119		2	WG1049324
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	2.50	10.2	ND	ND		2	WG1049324
MTBE	1634-04-4	88.10	0.400	1.44	ND	ND		2	WG1049324
Naphthalene	91-20-3	128	1.26	6.60	ND	ND		2	WG1049324
Styrene	100-42-5	104	0.400	1.70	ND	ND		2	WG1049324
1,1,2,2-Tetrachloroethane	79-34-5	168	0.400	2.75	ND	ND		2	WG1049324
Tetrachloroethylene	127-18-4	166	400	2720	12600	85700		2000	WG1050047
Tetrahydrofuran	109-99-9	72.10	0.400	1.18	70.0	207		2	WG1049324
Toluene	108-88-3	92.10	0.400	1.51	1.26	4.76		2	WG1049324
1,2,4-Trichlorobenzene	120-82-1	181	1.26	9.33	ND	ND		2	WG1049324
1,1,1-Trichloroethane	71-55-6	133	0.400	2.18	ND	ND		2	WG1049324
1,1,2-Trichloroethane	79-00-5	133	0.400	2.18	ND	ND		2	WG1049324
Trichloroethylene	79-01-6	131	0.400	2.14	2.02	10.8		2	WG1049324
1,2,4-Trimethylbenzene	95-63-6	120	0.400	1.96	ND	ND		2	WG1049324
1,3,5-Trimethylbenzene	108-67-8	120	0.400	1.96	ND	ND		2	WG1049324
Vinyl chloride	75-01-4	62.50	0.400	1.02	ND	ND		2	WG1049324
m&p-Xylene	1330-20-7	106	0.800	3.47	ND	ND		2	WG1049324
o-Xylene	95-47-6	106	0.400	1.73	ND	ND		2	WG1049324
TPH (GC/MS) Low Fraction	8006-61-9	101	100	413	406	1680		2	WG1049324
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*97.3*				WG1050047

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*102*				WG1049324

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	0.400	1.28	ND	ND		2	WG1049324
Benzyl Chloride	100-44-7	127	0.400	2.08	ND	ND		2	WG1049324
Bromodichloromethane	75-27-4	164	0.400	2.68	ND	ND		2	WG1049324
Bromoform	75-25-2	253	1.20	12.4	ND	ND		2	WG1049324
Bromomethane	74-83-9	94.90	0.400	1.55	ND	ND	J3	2	WG1049324
Carbon tetrachloride	56-23-5	154	0.400	2.52	ND	ND		2	WG1049324
Chlorobenzene	108-90-7	113	0.400	1.85	ND	ND		2	WG1049324
Chloroethane	75-00-3	64.50	0.400	1.06	ND	ND	J3 J4	2	WG1049324
Chloroform	67-66-3	119	0.400	1.95	ND	ND		2	WG1049324
Chloromethane	74-87-3	50.50	0.400	0.826	ND	ND		2	WG1049324
2-Chlorotoluene	95-49-8	126	0.400	2.06	ND	ND		2	WG1049324
Dibromochloromethane	124-48-1	208	0.400	3.40	ND	ND		2	WG1049324
1,2-Dibromoethane	106-93-4	188	0.400	3.08	ND	ND		2	WG1049324
1,2-Dichlorobenzene	95-50-1	147	0.400	2.40	ND	ND		2	WG1049324
1,3-Dichlorobenzene	541-73-1	147	0.400	2.40	ND	ND		2	WG1049324
1,4-Dichlorobenzene	106-46-7	147	0.400	2.40	ND	ND		2	WG1049324
1,2-Dichloroethane	107-06-2	99	0.400	1.62	ND	ND		2	WG1049324
1,1-Dichloroethane	75-34-3	98	0.400	1.60	ND	ND		2	WG1049324
1,1-Dichloroethene	75-35-4	96.90	0.400	1.59	ND	ND		2	WG1049324
cis-1,2-Dichloroethene	156-59-2	96.90	0.400	1.59	ND	ND		2	WG1049324
trans-1,2-Dichloroethene	156-60-5	96.90	0.400	1.59	ND	ND		2	WG1049324
1,2-Dichloropropane	78-87-5	113	0.400	1.85	ND	ND		2	WG1049324
cis-1,3-Dichloropropene	10061-01-5	111	0.400	1.82	ND	ND		2	WG1049324
trans-1,3-Dichloropropene	10061-02-6	111	0.400	1.82	ND	ND		2	WG1049324
1,4-Dioxane	123-91-1	88.10	0.400	1.44	ND	ND		2	WG1049324
Ethanol	64-17-5	46.10	1.26	2.38	3.46	6.53		2	WG1049324
Ethylbenzene	100-41-4	106	0.400	1.73	ND	ND		2	WG1049324
Trichlorofluoromethane	75-69-4	137.40	0.400	2.25	ND	ND		2	WG1049324
Dichlorodifluoromethane	75-71-8	120.92	0.400	1.98	ND	ND		2	WG1049324
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.400	3.07	ND	ND		2	WG1049324
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.400	2.80	ND	ND		2	WG1049324
Hexachloro-1,3-butadiene	87-68-3	261	1.26	13.5	ND	ND		2	WG1049324
n-Hexane	110-54-3	86.20	0.400	1.41	ND	ND		2	WG1049324
Isopropylbenzene	98-82-8	120.20	0.400	1.97	ND	ND		2	WG1049324
Methylene Chloride	75-09-2	84.90	0.400	1.39	ND	ND		2	WG1049324
Methyl Butyl Ketone	591-78-6	100	2.50	10.2	ND	ND		2	WG1049324
2-Butanone (MEK)	78-93-3	72.10	2.50	7.37	3.92	11.6		2	WG1049324
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	2.50	10.2	ND	ND		2	WG1049324
MTBE	1634-04-4	88.10	0.400	1.44	ND	ND		2	WG1049324
Naphthalene	91-20-3	128	1.26	6.60	ND	ND		2	WG1049324
Styrene	100-42-5	104	0.400	1.70	ND	ND		2	WG1049324
1,1,2,2-Tetrachloroethane	79-34-5	168	0.400	2.75	ND	ND		2	WG1049324
Tetrachloroethylene	127-18-4	166	0.400	2.72	41.8	284		2	WG1049324
Tetrahydrofuran	109-99-9	72.10	0.400	1.18	9.65	28.5		2	WG1049324
Toluene	108-88-3	92.10	0.400	1.51	1.15	4.34		2	WG1049324
1,2,4-Trichlorobenzene	120-82-1	181	1.26	9.33	ND	ND		2	WG1049324
1,1,1-Trichloroethane	71-55-6	133	0.400	2.18	ND	ND		2	WG1049324
1,1,2-Trichloroethane	79-00-5	133	0.400	2.18	ND	ND		2	WG1049324
Trichloroethylene	79-01-6	131	0.400	2.14	ND	ND		2	WG1049324
1,2,4-Trimethylbenzene	95-63-6	120	0.400	1.96	ND	ND		2	WG1049324
1,3,5-Trimethylbenzene	108-67-8	120	0.400	1.96	ND	ND		2	WG1049324
Vinyl chloride	75-01-4	62.50	0.400	1.02	ND	ND		2	WG1049324
m&p-Xylene	1330-20-7	106	0.800	3.47	ND	ND		2	WG1049324
o-Xylene	95-47-6	106	0.400	1.73	ND	ND		2	WG1049324
TPH (GC/MS) Low Fraction	8006-61-9	101	100	413	ND	ND		2	WG1049324
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*98.3*				WG1049324

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	0.400	1.28	ND	ND		2	WG1049324
Benzyl Chloride	100-44-7	127	0.400	2.08	ND	ND		2	WG1049324
Bromodichloromethane	75-27-4	164	0.400	2.68	ND	ND		2	WG1049324
Bromoform	75-25-2	253	1.20	12.4	ND	ND		2	WG1049324
Bromomethane	74-83-9	94.90	0.400	1.55	ND	ND	J3	2	WG1049324
Carbon tetrachloride	56-23-5	154	0.400	2.52	ND	ND		2	WG1049324
Chlorobenzene	108-90-7	113	0.400	1.85	ND	ND		2	WG1049324
Chloroethane	75-00-3	64.50	0.400	1.06	ND	ND	J3 J4	2	WG1049324
Chloroform	67-66-3	119	0.400	1.95	ND	ND		2	WG1049324
Chloromethane	74-87-3	50.50	0.400	0.826	ND	ND		2	WG1049324
2-Chlorotoluene	95-49-8	126	0.400	2.06	ND	ND		2	WG1049324
Dibromochloromethane	124-48-1	208	0.400	3.40	ND	ND		2	WG1049324
1,2-Dibromoethane	106-93-4	188	0.400	3.08	ND	ND		2	WG1049324
1,2-Dichlorobenzene	95-50-1	147	0.400	2.40	ND	ND		2	WG1049324
1,3-Dichlorobenzene	541-73-1	147	0.400	2.40	ND	ND		2	WG1049324
1,4-Dichlorobenzene	106-46-7	147	0.400	2.40	ND	ND		2	WG1049324
1,2-Dichloroethane	107-06-2	99	0.400	1.62	ND	ND		2	WG1049324
1,1-Dichloroethane	75-34-3	98	0.400	1.60	ND	ND		2	WG1049324
1,1-Dichloroethene	75-35-4	96.90	0.400	1.59	ND	ND		2	WG1049324
cis-1,2-Dichloroethene	156-59-2	96.90	0.400	1.59	ND	ND		2	WG1049324
trans-1,2-Dichloroethene	156-60-5	96.90	0.400	1.59	ND	ND		2	WG1049324
1,2-Dichloropropane	78-87-5	113	0.400	1.85	ND	ND		2	WG1049324
cis-1,3-Dichloropropene	10061-01-5	111	0.400	1.82	ND	ND		2	WG1049324
trans-1,3-Dichloropropene	10061-02-6	111	0.400	1.82	ND	ND		2	WG1049324
1,4-Dioxane	123-91-1	88.10	0.400	1.44	ND	ND		2	WG1049324
Ethanol	64-17-5	46.10	1.26	2.38	7.60	14.3		2	WG1049324
Ethylbenzene	100-41-4	106	0.400	1.73	ND	ND		2	WG1049324
Trichlorofluoromethane	75-69-4	137.40	0.400	2.25	ND	ND		2	WG1049324
Dichlorodifluoromethane	75-71-8	120.92	0.400	1.98	ND	ND		2	WG1049324
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.400	3.07	ND	ND		2	WG1049324
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.400	2.80	ND	ND		2	WG1049324
Hexachloro-1,3-butadiene	87-68-3	261	1.26	13.5	ND	ND		2	WG1049324
n-Hexane	110-54-3	86.20	0.400	1.41	ND	ND		2	WG1049324
Isopropylbenzene	98-82-8	120.20	0.400	1.97	0.931	4.58		2	WG1049324
Methylene Chloride	75-09-2	84.90	0.400	1.39	ND	ND		2	WG1049324
Methyl Butyl Ketone	591-78-6	100	2.50	10.2	ND	ND		2	WG1049324
2-Butanone (MEK)	78-93-3	72.10	2.50	7.37	7.68	22.6		2	WG1049324
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	2.50	10.2	ND	ND		2	WG1049324
MTBE	1634-04-4	88.10	0.400	1.44	ND	ND		2	WG1049324
Naphthalene	91-20-3	128	1.26	6.60	ND	ND		2	WG1049324
Styrene	100-42-5	104	0.400	1.70	0.409	1.74		2	WG1049324
1,1,2,2-Tetrachloroethane	79-34-5	168	0.400	2.75	ND	ND		2	WG1049324
Tetrachloroethylene	127-18-4	166	8.00	54.3	859	5830		40	WG1049520
Tetrahydrofuran	109-99-9	72.10	0.400	1.18	14.2	41.9		2	WG1049324
Toluene	108-88-3	92.10	0.400	1.51	1.88	7.07		2	WG1049324
1,2,4-Trichlorobenzene	120-82-1	181	1.26	9.33	ND	ND		2	WG1049324
1,1,1-Trichloroethane	71-55-6	133	0.400	2.18	ND	ND		2	WG1049324
1,1,2-Trichloroethane	79-00-5	133	0.400	2.18	ND	ND		2	WG1049324
Trichloroethylene	79-01-6	131	0.400	2.14	ND	ND		2	WG1049324
1,2,4-Trimethylbenzene	95-63-6	120	0.400	1.96	ND	ND		2	WG1049324
1,3,5-Trimethylbenzene	108-67-8	120	0.400	1.96	ND	ND		2	WG1049324
Vinyl chloride	75-01-4	62.50	0.400	1.02	ND	ND		2	WG1049324
m&p-Xylene	1330-20-7	106	0.800	3.47	0.986	4.28		2	WG1049324
o-Xylene	95-47-6	106	0.400	1.73	ND	ND		2	WG1049324
TPH (GC/MS) Low Fraction	8006-61-9	101	100	413	315	1300		2	WG1049324
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*99.0*				WG1049520

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*102*				WG1049324

Method Blank (MB)

(MB) R3270288-3 12/04/17 09:53

Analyte	MB Result ppbv	MB Qualifier	MB MDL ppbv	MB RDL ppbv
Benzene	U		0.0460	0.200
Benzyl Chloride	U		0.0598	0.200
Bromodichloromethane	U		0.0436	0.200
Bromoform	U		0.0786	0.600
Bromomethane	U		0.0609	0.200
Carbon tetrachloride	U		0.0585	0.200
Chlorobenzene	U		0.0601	0.200
Chloroethane	U		0.0489	0.200
Chloroform	U		0.0574	0.200
Chloromethane	U		0.0544	0.200
2-Chlorotoluene	U		0.0605	0.200
Dibromochloromethane	U		0.0494	0.200
1,2-Dibromoethane	U		0.0185	0.200
1,2-Dichlorobenzene	U		0.0603	0.200
1,3-Dichlorobenzene	U		0.0597	0.200
1,4-Dichlorobenzene	U		0.0557	0.200
1,2-Dichloroethane	U		0.0616	0.200
1,1-Dichloroethane	U		0.0514	0.200
1,1-Dichloroethene	U		0.0490	0.200
cis-1,2-Dichloroethene	U		0.0389	0.200
trans-1,2-Dichloroethene	U		0.0464	0.200
1,2-Dichloropropane	U		0.0599	0.200
cis-1,3-Dichloropropene	U		0.0588	0.200
trans-1,3-Dichloropropene	U		0.0435	0.200
1,4-Dioxane	U		0.0554	0.200
Ethylbenzene	U		0.0506	0.200
Trichlorofluoromethane	U		0.0673	0.200
Dichlorodifluoromethane	U		0.0601	0.200
1,1,2-Trichlorotrifluoroethane	U		0.0687	0.200
1,2-Dichlorotetrafluoroethane	U		0.0458	0.200
Hexachloro-1,3-butadiene	U		0.0656	0.630
n-Hexane	U		0.0457	0.200
Isopropylbenzene	U		0.0563	0.200
Methylene Chloride	U		0.0465	0.200
Methyl Butyl Ketone	U		0.0682	1.25
2-Butanone (MEK)	U		0.0493	1.25
4-Methyl-2-pentanone (MIBK)	U		0.0650	1.25
MTBE	U		0.0505	0.200
Naphthalene	U		0.154	0.630
Styrene	U		0.0465	0.200

Method Blank (MB)

(MB) R3270288-3 12/04/17 09:53

Analyte	MB Result ppbv	MB Qualifier	MB MDL ppbv	MB RDL ppbv
1,1,2,2-Tetrachloroethane	U		0.0576	0.200
Tetrachloroethylene	U		0.0497	0.200
Tetrahydrofuran	U		0.0508	0.200
Toluene	U		0.0499	0.200
1,2,4-Trichlorobenzene	U		0.148	0.630
1,1,1-Trichloroethane	U		0.0665	0.200
1,1,2-Trichloroethane	U		0.0287	0.200
Trichloroethylene	U		0.0545	0.200
1,2,4-Trimethylbenzene	U		0.0483	0.200
1,3,5-Trimethylbenzene	U		0.0631	0.200
Vinyl chloride	U		0.0457	0.200
m&p-Xylene	U		0.0946	0.400
o-Xylene	U		0.0633	0.200
Ethanol	U		0.0832	0.630
TPH (GC/MS) Low Fraction	U		6.91	50.0
(S) 1,4-Bromofluorobenzene	*97.8*			*60.0-140*

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3270288-1 12/04/17 08:22 • (LCSD) R3270288-2 12/04/17 09:07

Analyte	Spike Amount ppbv	LCS Result ppbv	LCSD Result ppbv	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Ethanol	3.75	3.47	3.27	92.6	87.2	52.0-158			6.05	25
Dichlorodifluoromethane	3.75	3.57	3.50	95.2	93.4	69.0-143			1.92	25
1,2-Dichlorotetrafluoroethane	3.75	3.76	3.67	100	98.0	70.0-130			2.24	25
Chloromethane	3.75	3.32	3.31	88.5	88.3	70.0-130			0.287	25
Vinyl chloride	3.75	3.68	3.51	98.2	93.7	70.0-130			4.64	25
Bromomethane	3.75	2.63	4.73	70.2	126	70.0-130		J3	56.9	25
Chloroethane	3.75	2.37	3.57	63.2	95.1	70.0-130	J4	J3	40.3	25
Trichlorofluoromethane	3.75	3.71	3.66	98.9	97.5	70.0-130			1.41	25
1,1,2-Trichlorotrifluoroethane	3.75	3.71	3.67	98.9	97.8	70.0-130			1.17	25
1,1-Dichloroethene	3.75	3.73	3.65	99.4	97.4	70.0-130			2.07	25
1,1-Dichloroethane	3.75	3.75	3.67	100	97.9	70.0-130			2.10	25
Methylene Chloride	3.75	3.62	3.55	96.6	94.7	70.0-130			1.99	25
MTBE	3.75	3.74	3.67	99.8	98.0	70.0-130			1.84	25
trans-1,2-Dichloroethene	3.75	3.75	3.67	100	97.8	70.0-130			2.35	25
n-Hexane	3.75	3.76	3.63	100	96.8	70.0-130			3.48	25
Methyl Ethyl Ketone	3.75	3.89	3.84	104	102	70.0-130			1.28	25
cis-1,2-Dichloroethene	3.75	3.77	3.71	100	98.9	70.0-130			1.63	25

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3270288-1 12/04/17 08:22 • (LCSD) R3270288-2 12/04/17 09:07

Analyte	Spike Amount ppbv	LCS Result ppbv	LCSD Result ppbv	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Chloroform	3.75	3.72	3.66	99.1	97.6	70.0-130			1.50	25
1,1,1-Trichloroethane	3.75	3.77	3.72	101	99.2	70.0-130			1.33	25
Carbon tetrachloride	3.75	3.72	3.68	99.1	98.1	70.0-130			1.04	25
Benzene	3.75	3.76	3.70	100	98.6	70.0-130			1.59	25
1,2-Dichloroethane	3.75	3.80	3.71	101	98.9	70.0-130			2.33	25
Trichloroethylene	3.75	3.73	3.67	99.4	97.9	70.0-130			1.49	25
1,2-Dichloropropane	3.75	3.77	3.71	100	98.9	70.0-130			1.54	25
1,4-Dioxane	3.75	3.97	3.82	106	102	70.0-152			3.93	25
Bromodichloromethane	3.75	3.79	3.72	101	99.1	70.0-130			1.93	25
cis-1,3-Dichloropropene	3.75	3.83	3.77	102	100	70.0-130			1.66	25
4-Methyl-2-pentanone (MIBK)	3.75	3.94	3.85	105	103	70.0-142			2.11	25
Toluene	3.75	3.81	3.76	102	100	70.0-130			1.54	25
trans-1,3-Dichloropropene	3.75	3.88	3.74	103	99.7	70.0-130			3.72	25
1,1,2-Trichloroethane	3.75	3.77	3.70	101	98.8	70.0-130			1.87	25
Tetrachloroethylene	3.75	3.83	3.78	102	101	70.0-130			1.38	25
Methyl Butyl Ketone	3.75	4.12	3.99	110	106	70.0-150			3.11	25
Dibromochloromethane	3.75	3.94	3.86	105	103	70.0-130			2.06	25
1,2-Dibromoethane	3.75	3.90	3.82	104	102	70.0-130			2.07	25
Chlorobenzene	3.75	3.84	3.75	102	100	70.0-130			2.48	25
Ethylbenzene	3.75	3.86	3.80	103	101	70.0-130			1.58	25
m&p-Xylene	7.50	7.60	7.48	101	99.7	70.0-130			1.52	25
o-Xylene	3.75	3.88	3.82	104	102	70.0-130			1.65	25
Styrene	3.75	3.98	3.93	106	105	70.0-130			1.17	25
Bromoform	3.75	4.02	3.96	107	106	70.0-130			1.66	25
1,1,2,2-Tetrachloroethane	3.75	3.89	3.85	104	103	70.0-130			1.16	25
1,3,5-Trimethylbenzene	3.75	3.91	3.85	104	103	70.0-130			1.39	25
1,2,4-Trimethylbenzene	3.75	3.90	3.85	104	103	70.0-130			1.24	25
1,3-Dichlorobenzene	3.75	3.95	3.93	105	105	70.0-130			0.716	25
1,4-Dichlorobenzene	3.75	3.99	3.97	106	106	70.0-130			0.641	25
Benzyl Chloride	3.75	4.22	4.18	112	111	70.0-144			0.980	25
1,2-Dichlorobenzene	3.75	3.91	3.86	104	103	70.0-130			1.32	25
1,2,4-Trichlorobenzene	3.75	4.30	4.30	115	115	70.0-155			0.0196	25
Hexachloro-1,3-butadiene	3.75	4.01	3.98	107	106	70.0-145			0.838	25
Naphthalene	3.75	4.22	4.18	112	112	70.0-155			0.733	25
TPH (GC/MS) Low Fraction	176	186	184	105	104	70.0-130			0.849	25
2-Chlorotoluene	3.75	3.88	3.86	103	103	70.0-130			0.503	25
Tetrahydrofuran	3.75	3.78	3.71	101	99.0	70.0-140			1.75	25
Isopropylbenzene	3.75	3.85	3.80	103	101	70.0-130			1.26	25
(S) 1,4-Bromofluorobenzene				*99.0*	*99.9*	*60.0-140*				

Method Blank (MB)

(MB) R3270509-3 12/05/17 10:30

Analyte	MB Result ppbv	MB Qualifier	MB MDL ppbv	MB RDL ppbv
Tetrachloroethylene	U		0.0497	0.200
(S) 1,4-Bromofluorobenzene	*95.0*			*60.0-140*

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3270509-1 12/05/17 08:53 • (LCSD) R3270509-2 12/05/17 09:41

Analyte	Spike Amount ppbv	LCS Result ppbv	LCSD Result ppbv	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Tetrachloroethylene	3.75	4.40	4.29	117	114	70.0-130			2.43	25
(S) 1,4-Bromofluorobenzene				*103*	*103*	*60.0-140*				

Method Blank (MB)

(MB) R3270879-3 12/06/17 09:58

Analyte	MB Result ppbv	MB Qualifier	MB MDL ppbv	MB RDL ppbv
Tetrachloroethylene	U		0.0497	0.200
(S) 1,4-Bromofluorobenzene	*93.4*			*60.0-140*

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3270879-1 12/06/17 08:21 • (LCSD) R3270879-2 12/06/17 09:09

Analyte	Spike Amount ppbv	LCS Result ppbv	LCSD Result ppbv	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Tetrachloroethylene	3.75	4.26	4.39	114	117	70.0-130			2.93	25
(S) 1,4-Bromofluorobenzene				*101*	*102*	*60.0-140*				

Guide to Reading and Understanding Your Laboratory Report

The information below is designed to better explain the various terms used in your report of analytical results from the Laboratory. This is not intended as a comprehensive explanation, and if you have additional questions please contact your project representative.

Abbreviations and Definitions

MDL	Method Detection Limit.
ND	Not detected at the Reporting Limit (or MDL where applicable).
RDL	Reported Detection Limit.
Rec.	Recovery.
RPD	Relative Percent Difference.
SDG	Sample Delivery Group.
(S)	Surrogate (Surrogate Standard) - Analytes added to every blank, sample, Laboratory Control Sample/Duplicate and Matrix Spike/Duplicate; used to evaluate analytical efficiency by measuring recovery. Surrogates are not expected to be detected in all environmental media.
U	Not detected at the Reporting Limit (or MDL where applicable).
Analyte	The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported.
Dilution	If the sample matrix contains an interfering material, or if concentrations of analytes in the sample are higher than the highest limit of concentration that the laboratory can accurately report, the sample may be diluted for analysis. If a value different than 1 is used in this field, the result reported has already been corrected for this factor.
Limits	These are the target % recovery ranges or % difference value that the laboratory has historically determined as normal for the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or duplicated within these ranges.
Qualifier	This column provides a letter and/or number designation that corresponds to additional information concerning the result reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable.
Result	The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was no measurable result returned for a specific analyte, the result in this column may state “ND” (Not Detected) or “BDL” (Below Detectable Levels). The information in the results column should always be accompanied by either an MDL (Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect or report for this analyte.
Case Narrative (Cn)	A brief discussion about the included sample results, including a discussion of any non-conformances to protocol observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will be a section in the Case Narrative to discuss the meaning of any data qualifiers used in the report.
Quality Control Summary (Qc)	This section of the report includes the results of the laboratory quality control analyses required by procedure or analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not being performed on your samples typically, but on laboratory generated material.
Sample Chain of Custody (Sc)	This is the document created in the field when your samples were initially collected. This is used to verify the time and date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This chain of custody also documents all persons (excluding commercial shippers) that have had control or possession of the samples from the time of collection until delivery to the laboratory for analysis.
Sample Results (Sr)	This section of your report will provide the results of all testing performed on your samples. These results are provided by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for each sample will provide the name and method number for the analysis reported.
Sample Summary (Ss)	This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and times of preparation and/or analysis.

Qualifier	Description
J3	The associated batch QC was outside the established quality control range for precision.
J4	The associated batch QC was outside the established quality control range for accuracy.

ACCREDITATIONS & LOCATIONS

ESC Lab Sciences is the only environmental laboratory accredited/certified to support your work nationwide from one location. One phone call, one point of contact, one laboratory. No other lab is as accessible or prepared to handle your needs throughout the country. Our capacity and capability from our single location laboratory is comparable to the collective totals of the network laboratories in our industry. The most significant benefit to our "one location" design is the design of our laboratory campus. The model is conducive to accelerated productivity, decreasing turn-around time, and preventing cross contamination, thus protecting sample integrity. Our focus on premium quality and prompt service allows us to be **YOUR LAB OF CHOICE.**
***** Not all certifications held by the laboratory are applicable to the results reported in the attached report.

State Accreditations

Alabama	40660	Nevada	TN-03-2002-34
Alaska	UST-080	New Hampshire	2975
Arizona	AZ0612	New Jersey–NELAP	TN002
Arkansas	88-0469	New Mexico	TN00003
California	01157CA	New York	11742
Colorado	TN00003	North Carolina	Env375
Conneticut	PH-0197	North Carolina [1]	DW21704
Florida	E87487	North Carolina [2]	41
Georgia	NELAP	North Dakota	R-140
Georgia [1]	923	Ohio–VAP	CL0069
Idaho	TN00003	Oklahoma	9915
Illinois	200008	Oregon	TN200002
Indiana	C-TN-01	Pennsylvania	68-02979
Iowa	364	Rhode Island	221
Kansas	E-10277	South Carolina	84004
Kentucky [1]	90010	South Dakota	n/a
Kentucky [2]	16	Tennessee [1 4]	2006
Louisiana	AI30792	Texas	T 104704245-07-TX
Maine	TN0002	Texas [5]	LAB0152
Maryland	324	Utah	6157585858
Massachusetts	M-TN003	Vermont	VT2006
Michigan	9958	Virginia	109
Minnesota	047-999-395	Washington	C1915
Mississippi	TN00003	West Virginia	233
Missouri	340	Wisconsin	9980939910
Montana	CERT0086	Wyoming	A2LA
Nebraska	NE-OS-15-05		

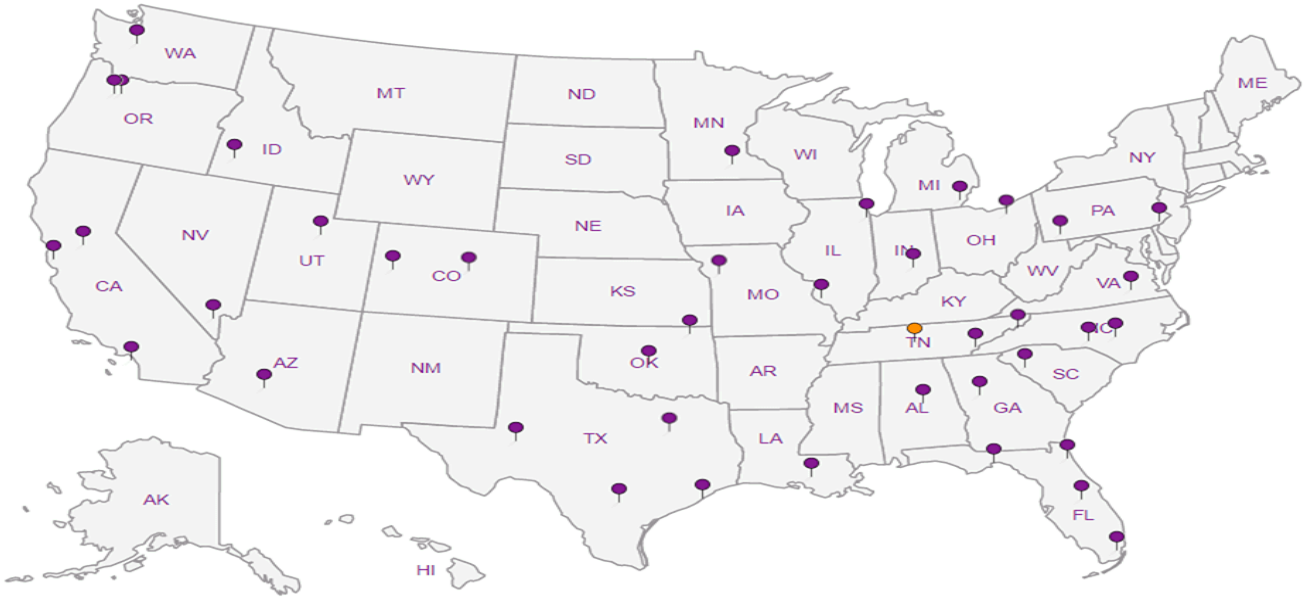
Third Party & Federal Accreditations

A2LA – ISO 17025	1461.01	AIHA-LAP,LLC	100789
A2LA – ISO 17025 [5]	1461.02	DOD	1461.01
Canada	1461.01	USDA	S-67674
EPA–Crypto	TN00003		

[1] Drinking Water [2] Underground Storage Tanks [3] Aquatic Toxicity [4] Chemical/Microbiological [5] Mold [n/a] Accreditation not applicable

Our Locations

ESC Lab Sciences has sixty-four client support centers that provide sample pickup and/or the delivery of sampling supplies. If you would like assistance from one of our support offices, please contact our main office. **ESC Lab Sciences performs all testing at our central laboratory.**



Company Name/Address:
Converse Consultants
717 S. Myrtle Ave.
Monrovia, CA 91016

Billing Information:
Same

Report to: M. Van Fleet

Email To: mVanfleet@ConverseConsultants.com

Project Description: Holiday Cleaners

City/State Collected: San Jose, CA

Phone: 626-930-1200
Fax:

Client Project # 16-42-194.06

Lab Project #

Collected by (print): M. Mike Zimmerman

Site/Facility ID #

P.O. #

Collected by (signature):

Rush? (Lab MUST Be Notified) No
___ Same Day 200%
___ Next Day 100%
___ Two Day 50%
___ Three Day 25%

Date Results Needed

Email? ___No X Yes
FAX? X No ___Yes

Canister Pressure/Vacuum

Analysis: TO-15 VOCs

Chain of Custody Page ___ of ___

ESC LABS
YOUR LAB OF CHOICE
12065 Lebanon Rd
Mount Juliet, TN 37122
Phone: 615-758-5858
Phone: 800-767-5859
Fax: 615-758-5859

L# 954817

E015

Acctnum:
Template:
Prelogin:
TSR:
PB:
Shipped Via:

Sample ID	Sample Description	Can #	Date	Time	Initial	Final	Rem./Contaminant	Sample # (lab only)
SVE1-20		005393	12/2/17	0707	27	4		01
SVE1-40		007397	12/2/17	0718	29	4		02
SVE2-20		006553	12/2/17	0738	30	4		03
SVE2-40		005181	12/2/17	0730	27	4		04

7384 4203 7291

Remarks:

	Date:	Time:	Received by: (Signature)
Relinquished by : (Signature) RDM	12/2/17	1037	
Relinquished by : (Signature)	Date:	Time:	Received by: (Signature)
Relinquished by : (Signature)	Date:	Time:	Received for lab by: (Signature)

Samples returned via: ☐ UPS ☒ FedEx ☐ Courier ☐ _____

Temp: Amb °C Bottles Received: 4

Date: 12/4/17 Time: 0530

Hold #

Condition: (lab use only) OK

COC Seal Intact: ___Y ___N ___NA

pH Checked: NCF:

ESC LAB SCIENCES
Cooler Receipt Form

Client:	Con/Orca	SDG#	954817
Cooler Received/Opened On:	12/4/17	Temperature:	Amb
Received by :	Matt Shacklett		
Signature:			

Receipt Check List	NP	Yes	No
COC Seal Present / Intact?	✓		
COC Signed / Accurate?		✓	
Bottles arrive intact?		✓	
Correct bottles used?		✓	
Sufficient volume sent?		✓	
If Applicable			
VOA Zero headspace?			
Preservation Correct / Checked?			

ANALYTICAL REPORT

December 11, 2017

Converse Consultants - Monrovia, CA

Sample Delivery Group:	L954974
Samples Received:	12/05/2017
Project Number:	16-42-194-06
Description:	Westgate West-Holiday Cleaners

Report To: Michael Van Fleet
717 S. Myrtle Avenue
Monrovia, CA 91016

Entire Report Reviewed By:

Brian Ford
Technical Service Representative

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by ESC is performed per guidance provided in laboratory standard operating procedures: 060302, 060303, and 060304.

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SV-1-5 L954974-01 Air

Collected by: Wade Evans | Collected date/time: 12/04/17 12:16 | Received date/time: 12/05/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1050261	2	12/06/17 16:25	12/06/17 16:25	MBF

SV-1-15 L954974-02 Air

Collected by: Wade Evans | Collected date/time: 12/04/17 12:19 | Received date/time: 12/05/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1050261	2	12/06/17 17:08	12/06/17 17:08	MBF

SV-2-5 L954974-03 Air

Collected by: Wade Evans | Collected date/time: 12/04/17 10:44 | Received date/time: 12/05/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1050261	4	12/06/17 17:49	12/06/17 17:49	MBF
Volatile Organic Compounds (MS) by Method TO-15	WG1051202	4000	12/08/17 19:02	12/08/17 19:02	AMC

SV-2-15 L954974-04 Air

Collected by: Wade Evans | Collected date/time: 12/04/17 10:48 | Received date/time: 12/05/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1050261	2	12/06/17 18:32	12/06/17 18:32	MBF
Volatile Organic Compounds (MS) by Method TO-15	WG1050574	20	12/07/17 17:41	12/07/17 17:41	AMC

SV-2-30 L954974-05 Air

Collected by: Wade Evans | Collected date/time: 12/04/17 10:51 | Received date/time: 12/05/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1050261	2	12/06/17 19:15	12/06/17 19:15	MBF
Volatile Organic Compounds (MS) by Method TO-15	WG1051202	2000	12/08/17 19:45	12/08/17 19:45	AMC

SV-2-44 L954974-06 Air

Collected by: Wade Evans | Collected date/time: 12/04/17 10:55 | Received date/time: 12/05/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1050591	20	12/08/17 00:21	12/08/17 00:21	MBF
Volatile Organic Compounds (MS) by Method TO-15	WG1051202	200	12/08/17 20:30	12/08/17 20:30	AMC

SV-2D-15 L954974-07 Air

Collected by: Wade Evans | Collected date/time: 12/04/17 10:57 | Received date/time: 12/05/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1050261	4	12/06/17 20:40	12/06/17 20:40	MBF
Volatile Organic Compounds (MS) by Method TO-15	WG1051202	4000	12/08/17 21:16	12/08/17 21:16	AMC

SV-3-5 L954974-08 Air

Collected by: Wade Evans | Collected date/time: 12/04/17 11:55 | Received date/time: 12/05/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1050261	2	12/06/17 21:22	12/06/17 21:22	MBF
Volatile Organic Compounds (MS) by Method TO-15	WG1050574	20	12/07/17 20:01	12/07/17 20:01	AMC

SV-3-15 L954974-09 Air

Collected by: Wade Evans | Collected date/time: 12/04/17 11:57 | Received date/time: 12/05/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1050261	2	12/06/17 22:05	12/06/17 22:05	MBF
Volatile Organic Compounds (MS) by Method TO-15	WG1050574	20	12/07/17 20:48	12/07/17 20:48	AMC

SV-3-30 L954974-10 Air

Collected by: Wade Evans | Collected date/time: 12/04/17 11:59 | Received date/time: 12/05/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1050261	2	12/06/17 22:48	12/06/17 22:48	MBF

SV-4-5 L954974-11 Air

Collected by: Wade Evans | Collected date/time: 12/04/17 11:42 | Received date/time: 12/05/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1050261	2	12/06/17 23:31	12/06/17 23:31	MBF

SV-4-30 L954974-12 Air

Collected by: Wade Evans | Collected date/time: 12/04/17 11:43 | Received date/time: 12/05/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1050261	2	12/07/17 00:14	12/07/17 00:14	MBF

SV-5-5 L954974-13 Air

Collected by: Wade Evans | Collected date/time: 12/04/17 11:15 | Received date/time: 12/05/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1050261	2	12/07/17 00:57	12/07/17 00:57	MBF
Volatile Organic Compounds (MS) by Method TO-15	WG1050574	200	12/07/17 21:33	12/07/17 21:33	AMC

SV-5-15 L954974-14 Air

Collected by: Wade Evans | Collected date/time: 12/04/17 11:18 | Received date/time: 12/05/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1050261	2	12/07/17 01:41	12/07/17 01:41	MBF
Volatile Organic Compounds (MS) by Method TO-15	WG1050574	200	12/07/17 22:18	12/07/17 22:18	AMC

SV-5-30 L954974-15 Air

Collected by: Wade Evans | Collected date/time: 12/04/17 11:22 | Received date/time: 12/05/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1050261	2	12/07/17 02:24	12/07/17 02:24	MBF
Volatile Organic Compounds (MS) by Method TO-15	WG1050574	200	12/07/17 23:03	12/07/17 23:03	AMC

SV-5-44 L954974-16 Air

Collected by: Wade Evans | Collected date/time: 12/04/17 11:27 | Received date/time: 12/05/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1050051	2	12/06/17 22:39	12/06/17 22:39	MBF
Volatile Organic Compounds (MS) by Method TO-15	WG1050581	25	12/07/17 14:36	12/07/17 14:36	MBF

SV-6-5 L954974-17 Air

Collected by: Wade Evans | Collected date/time: 12/04/17 13:44 | Received date/time: 12/05/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1050051	2	12/06/17 23:23	12/06/17 23:23	MBF

SV-8-5 L954974-18 Air

Collected by: Wade Evans | Collected date/time: 12/04/17 10:20 | Received date/time: 12/05/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1050051	2	12/07/17 00:09	12/07/17 00:09	MBF

SV-8-15 L954974-19 Air

Collected by: Wade Evans | Collected date/time: 12/04/17 10:24 | Received date/time: 12/05/17 08:45

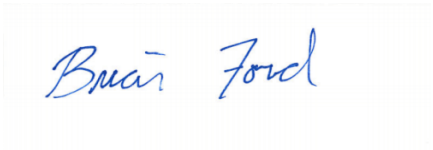
Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1050051	2	12/07/17 00:55	12/07/17 00:55	MBF

SV-8-26 L954974-20 Air

Collected by: Wade Evans | Collected date/time: 12/04/17 10:29 | Received date/time: 12/05/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1050261	2	12/07/17 03:08	12/07/17 03:08	MBF

All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times, unless qualified or notated within the report. All MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All radiochemical sample results for solids are reported on a dry weight basis with the exception of tritium, carbon-14 and radon, unless wet weight was requested by the client. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.



Brian Ford
Technical Service Representative

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	0.400	1.28	ND	ND		2	WG1050261
Benzyl Chloride	100-44-7	127	0.400	2.08	ND	ND		2	WG1050261
Bromodichloromethane	75-27-4	164	0.400	2.68	ND	ND		2	WG1050261
Bromoform	75-25-2	253	1.20	12.4	ND	ND		2	WG1050261
Bromomethane	74-83-9	94.90	0.400	1.55	ND	ND		2	WG1050261
Carbon tetrachloride	56-23-5	154	0.400	2.52	ND	ND		2	WG1050261
Chlorobenzene	108-90-7	113	0.400	1.85	ND	ND		2	WG1050261
Chloroethane	75-00-3	64.50	0.400	1.06	ND	ND		2	WG1050261
Chloroform	67-66-3	119	0.400	1.95	ND	ND		2	WG1050261
Chloromethane	74-87-3	50.50	0.400	0.826	ND	ND		2	WG1050261
2-Chlorotoluene	95-49-8	126	0.400	2.06	ND	ND		2	WG1050261
Dibromochloromethane	124-48-1	208	0.400	3.40	ND	ND		2	WG1050261
1,2-Dibromoethane	106-93-4	188	0.400	3.08	ND	ND		2	WG1050261
1,2-Dichlorobenzene	95-50-1	147	0.400	2.40	ND	ND		2	WG1050261
1,3-Dichlorobenzene	541-73-1	147	0.400	2.40	ND	ND		2	WG1050261
1,4-Dichlorobenzene	106-46-7	147	0.400	2.40	ND	ND		2	WG1050261
1,2-Dichloroethane	107-06-2	99	0.400	1.62	ND	ND		2	WG1050261
1,1-Dichloroethane	75-34-3	98	0.400	1.60	ND	ND		2	WG1050261
1,1-Dichloroethene	75-35-4	96.90	0.400	1.59	ND	ND		2	WG1050261
cis-1,2-Dichloroethene	156-59-2	96.90	0.400	1.59	ND	ND		2	WG1050261
trans-1,2-Dichloroethene	156-60-5	96.90	0.400	1.59	ND	ND		2	WG1050261
1,2-Dichloropropane	78-87-5	113	0.400	1.85	ND	ND		2	WG1050261
cis-1,3-Dichloropropene	10061-01-5	111	0.400	1.82	ND	ND		2	WG1050261
trans-1,3-Dichloropropene	10061-02-6	111	0.400	1.82	ND	ND		2	WG1050261
1,4-Dioxane	123-91-1	88.10	0.400	1.44	ND	ND		2	WG1050261
Ethanol	64-17-5	46.10	1.26	2.38	6.40	12.1		2	WG1050261
Ethylbenzene	100-41-4	106	0.400	1.73	ND	ND		2	WG1050261
Trichlorofluoromethane	75-69-4	137.40	0.400	2.25	ND	ND		2	WG1050261
Dichlorodifluoromethane	75-71-8	120.92	0.400	1.98	ND	ND		2	WG1050261
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.400	3.07	ND	ND		2	WG1050261
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.400	2.80	ND	ND		2	WG1050261
Hexachloro-1,3-butadiene	87-68-3	261	1.26	13.5	ND	ND		2	WG1050261
n-Hexane	110-54-3	86.20	0.400	1.41	1.24	4.37		2	WG1050261
Isopropylbenzene	98-82-8	120.20	0.400	1.97	ND	ND		2	WG1050261
Methylene Chloride	75-09-2	84.90	0.400	1.39	2.42	8.41		2	WG1050261
Methyl Butyl Ketone	591-78-6	100	2.50	10.2	ND	ND		2	WG1050261
2-Butanone (MEK)	78-93-3	72.10	2.50	7.37	ND	ND		2	WG1050261
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	2.50	10.2	ND	ND		2	WG1050261
MTBE	1634-04-4	88.10	0.400	1.44	ND	ND		2	WG1050261
Naphthalene	91-20-3	128	1.26	6.60	ND	ND		2	WG1050261
Styrene	100-42-5	104	0.400	1.70	ND	ND		2	WG1050261
1,1,2,2-Tetrachloroethane	79-34-5	168	0.400	2.75	ND	ND		2	WG1050261
Tetrachloroethylene	127-18-4	166	0.400	2.72	ND	ND		2	WG1050261
Tetrahydrofuran	109-99-9	72.10	0.400	1.18	ND	ND		2	WG1050261
Toluene	108-88-3	92.10	0.400	1.51	ND	ND		2	WG1050261
1,2,4-Trichlorobenzene	120-82-1	181	1.26	9.33	ND	ND		2	WG1050261
1,1,1-Trichloroethane	71-55-6	133	0.400	2.18	ND	ND		2	WG1050261
1,1,2-Trichloroethane	79-00-5	133	0.400	2.18	ND	ND		2	WG1050261
Trichloroethylene	79-01-6	131	0.400	2.14	ND	ND		2	WG1050261
1,2,4-Trimethylbenzene	95-63-6	120	0.400	1.96	ND	ND		2	WG1050261
1,3,5-Trimethylbenzene	108-67-8	120	0.400	1.96	ND	ND		2	WG1050261
Vinyl chloride	75-01-4	62.50	0.400	1.02	ND	ND		2	WG1050261
m&p-Xylene	1330-20-7	106	0.800	3.47	ND	ND		2	WG1050261
o-Xylene	95-47-6	106	0.400	1.73	ND	ND		2	WG1050261
TPH (GC/MS) Low Fraction	8006-61-9	101	100	413	ND	ND		2	WG1050261
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*98.7*				WG1050261

1 Cp
2 Tc
3 Ss
4 Cn
5 Sr
6 Qc
7 Gl
8 Al
9 Sc

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	0.400	1.28	ND	ND		2	WG1050261
Benzyl Chloride	100-44-7	127	0.400	2.08	ND	ND		2	WG1050261
Bromodichloromethane	75-27-4	164	0.400	2.68	ND	ND		2	WG1050261
Bromoform	75-25-2	253	1.20	12.4	ND	ND		2	WG1050261
Bromomethane	74-83-9	94.90	0.400	1.55	ND	ND		2	WG1050261
Carbon tetrachloride	56-23-5	154	0.400	2.52	ND	ND		2	WG1050261
Chlorobenzene	108-90-7	113	0.400	1.85	ND	ND		2	WG1050261
Chloroethane	75-00-3	64.50	0.400	1.06	ND	ND		2	WG1050261
Chloroform	67-66-3	119	0.400	1.95	ND	ND		2	WG1050261
Chloromethane	74-87-3	50.50	0.400	0.826	0.462	0.955		2	WG1050261
2-Chlorotoluene	95-49-8	126	0.400	2.06	ND	ND		2	WG1050261
Dibromochloromethane	124-48-1	208	0.400	3.40	ND	ND		2	WG1050261
1,2-Dibromoethane	106-93-4	188	0.400	3.08	ND	ND		2	WG1050261
1,2-Dichlorobenzene	95-50-1	147	0.400	2.40	ND	ND		2	WG1050261
1,3-Dichlorobenzene	541-73-1	147	0.400	2.40	ND	ND		2	WG1050261
1,4-Dichlorobenzene	106-46-7	147	0.400	2.40	ND	ND		2	WG1050261
1,2-Dichloroethane	107-06-2	99	0.400	1.62	ND	ND		2	WG1050261
1,1-Dichloroethane	75-34-3	98	0.400	1.60	ND	ND		2	WG1050261
1,1-Dichloroethene	75-35-4	96.90	0.400	1.59	ND	ND		2	WG1050261
cis-1,2-Dichloroethene	156-59-2	96.90	0.400	1.59	ND	ND		2	WG1050261
trans-1,2-Dichloroethene	156-60-5	96.90	0.400	1.59	ND	ND		2	WG1050261
1,2-Dichloropropane	78-87-5	113	0.400	1.85	ND	ND		2	WG1050261
cis-1,3-Dichloropropene	10061-01-5	111	0.400	1.82	ND	ND		2	WG1050261
trans-1,3-Dichloropropene	10061-02-6	111	0.400	1.82	ND	ND		2	WG1050261
1,4-Dioxane	123-91-1	88.10	0.400	1.44	ND	ND		2	WG1050261
Ethanol	64-17-5	46.10	1.26	2.38	8.44	15.9		2	WG1050261
Ethylbenzene	100-41-4	106	0.400	1.73	ND	ND		2	WG1050261
Trichlorofluoromethane	75-69-4	137.40	0.400	2.25	ND	ND		2	WG1050261
Dichlorodifluoromethane	75-71-8	120.92	0.400	1.98	ND	ND		2	WG1050261
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.400	3.07	ND	ND		2	WG1050261
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.400	2.80	ND	ND		2	WG1050261
Hexachloro-1,3-butadiene	87-68-3	261	1.26	13.5	ND	ND		2	WG1050261
n-Hexane	110-54-3	86.20	0.400	1.41	0.947	3.34		2	WG1050261
Isopropylbenzene	98-82-8	120.20	0.400	1.97	ND	ND		2	WG1050261
Methylene Chloride	75-09-2	84.90	0.400	1.39	4.98	17.3		2	WG1050261
Methyl Butyl Ketone	591-78-6	100	2.50	10.2	ND	ND		2	WG1050261
2-Butanone (MEK)	78-93-3	72.10	2.50	7.37	ND	ND		2	WG1050261
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	2.50	10.2	ND	ND		2	WG1050261
MTBE	1634-04-4	88.10	0.400	1.44	ND	ND		2	WG1050261
Naphthalene	91-20-3	128	1.26	6.60	ND	ND		2	WG1050261
Styrene	100-42-5	104	0.400	1.70	ND	ND		2	WG1050261
1,1,2,2-Tetrachloroethane	79-34-5	168	0.400	2.75	ND	ND		2	WG1050261
Tetrachloroethylene	127-18-4	166	0.400	2.72	ND	ND		2	WG1050261
Tetrahydrofuran	109-99-9	72.10	0.400	1.18	0.855	2.52		2	WG1050261
Toluene	108-88-3	92.10	0.400	1.51	1.03	3.88	B	2	WG1050261
1,2,4-Trichlorobenzene	120-82-1	181	1.26	9.33	ND	ND		2	WG1050261
1,1,1-Trichloroethane	71-55-6	133	0.400	2.18	ND	ND		2	WG1050261
1,1,2-Trichloroethane	79-00-5	133	0.400	2.18	ND	ND		2	WG1050261
Trichloroethylene	79-01-6	131	0.400	2.14	ND	ND		2	WG1050261
1,2,4-Trimethylbenzene	95-63-6	120	0.400	1.96	0.898	4.41		2	WG1050261
1,3,5-Trimethylbenzene	108-67-8	120	0.400	1.96	ND	ND		2	WG1050261
Vinyl chloride	75-01-4	62.50	0.400	1.02	ND	ND		2	WG1050261
m&p-Xylene	1330-20-7	106	0.800	3.47	1.78	7.70		2	WG1050261
o-Xylene	95-47-6	106	0.400	1.73	0.731	3.17		2	WG1050261
TPH (GC/MS) Low Fraction	8006-61-9	101	100	413	ND	ND		2	WG1050261
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*98.1*				WG1050261

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	0.800	2.56	ND	ND		4	WG1050261
Benzyl Chloride	100-44-7	127	0.800	4.16	ND	ND		4	WG1050261
Bromodichloromethane	75-27-4	164	0.800	5.37	ND	ND		4	WG1050261
Bromoform	75-25-2	253	2.40	24.8	ND	ND		4	WG1050261
Bromomethane	74-83-9	94.90	0.800	3.11	ND	ND		4	WG1050261
Carbon tetrachloride	56-23-5	154	0.800	5.04	ND	ND		4	WG1050261
Chlorobenzene	108-90-7	113	0.800	3.70	ND	ND		4	WG1050261
Chloroethane	75-00-3	64.50	0.800	2.11	ND	ND		4	WG1050261
Chloroform	67-66-3	119	0.800	3.89	ND	ND		4	WG1050261
Chloromethane	74-87-3	50.50	0.800	1.65	ND	ND		4	WG1050261
2-Chlorotoluene	95-49-8	126	0.800	4.12	ND	ND		4	WG1050261
Dibromochloromethane	124-48-1	208	0.800	6.81	ND	ND		4	WG1050261
1,2-Dibromoethane	106-93-4	188	0.800	6.15	ND	ND		4	WG1050261
1,2-Dichlorobenzene	95-50-1	147	0.800	4.81	ND	ND		4	WG1050261
1,3-Dichlorobenzene	541-73-1	147	0.800	4.81	ND	ND		4	WG1050261
1,4-Dichlorobenzene	106-46-7	147	0.800	4.81	ND	ND		4	WG1050261
1,2-Dichloroethane	107-06-2	99	0.800	3.24	ND	ND		4	WG1050261
1,1-Dichloroethane	75-34-3	98	0.800	3.21	ND	ND		4	WG1050261
1,1-Dichloroethene	75-35-4	96.90	0.800	3.17	ND	ND		4	WG1050261
cis-1,2-Dichloroethene	156-59-2	96.90	0.800	3.17	ND	ND		4	WG1050261
trans-1,2-Dichloroethene	156-60-5	96.90	0.800	3.17	ND	ND		4	WG1050261
1,2-Dichloropropane	78-87-5	113	0.800	3.70	ND	ND		4	WG1050261
cis-1,3-Dichloropropene	10061-01-5	111	0.800	3.63	ND	ND		4	WG1050261
trans-1,3-Dichloropropene	10061-02-6	111	0.800	3.63	ND	ND		4	WG1050261
1,4-Dioxane	123-91-1	88.10	0.800	2.88	ND	ND		4	WG1050261
Ethanol	64-17-5	46.10	2.52	4.75	5.18	9.77		4	WG1050261
Ethylbenzene	100-41-4	106	0.800	3.47	ND	ND		4	WG1050261
Trichlorofluoromethane	75-69-4	137.40	0.800	4.50	ND	ND		4	WG1050261
Dichlorodifluoromethane	75-71-8	120.92	0.800	3.96	ND	ND		4	WG1050261
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.800	6.13	ND	ND		4	WG1050261
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.800	5.60	ND	ND		4	WG1050261
Hexachloro-1,3-butadiene	87-68-3	261	2.52	26.9	ND	ND		4	WG1050261
n-Hexane	110-54-3	86.20	0.800	2.82	ND	ND		4	WG1050261
Isopropylbenzene	98-82-8	120.20	0.800	3.93	ND	ND		4	WG1050261
Methylene Chloride	75-09-2	84.90	0.800	2.78	2.69	9.35		4	WG1050261
Methyl Butyl Ketone	591-78-6	100	5.00	20.4	ND	ND		4	WG1050261
2-Butanone (MEK)	78-93-3	72.10	5.00	14.7	ND	ND		4	WG1050261
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	5.00	20.5	ND	ND		4	WG1050261
MTBE	1634-04-4	88.10	0.800	2.88	ND	ND		4	WG1050261
Naphthalene	91-20-3	128	2.52	13.2	ND	ND		4	WG1050261
Styrene	100-42-5	104	0.800	3.40	ND	ND		4	WG1050261
1,1,2,2-Tetrachloroethane	79-34-5	168	0.800	5.50	ND	ND		4	WG1050261
Tetrachloroethylene	127-18-4	166	800	5430	34400	234000		4000	WG1051202
Tetrahydrofuran	109-99-9	72.10	0.800	2.36	1.92	5.66		4	WG1050261
Toluene	108-88-3	92.10	0.800	3.01	1.18	4.44	B	4	WG1050261
1,2,4-Trichlorobenzene	120-82-1	181	2.52	18.7	ND	ND		4	WG1050261
1,1,1-Trichloroethane	71-55-6	133	0.800	4.35	ND	ND		4	WG1050261
1,1,2-Trichloroethane	79-00-5	133	0.800	4.35	ND	ND		4	WG1050261
Trichloroethylene	79-01-6	131	0.800	4.29	2.59	13.9		4	WG1050261
1,2,4-Trimethylbenzene	95-63-6	120	0.800	3.93	1.77	8.70		4	WG1050261
1,3,5-Trimethylbenzene	108-67-8	120	0.800	3.93	ND	ND		4	WG1050261
Vinyl chloride	75-01-4	62.50	0.800	2.04	ND	ND		4	WG1050261
m&p-Xylene	1330-20-7	106	1.60	6.94	2.16	9.38		4	WG1050261
o-Xylene	95-47-6	106	0.800	3.47	2.02	8.76		4	WG1050261
TPH (GC/MS) Low Fraction	8006-61-9	101	200	826	782	3230		4	WG1050261
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*98.0*				WG1051202

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*99.5*				WG1050261

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	0.400	1.28	ND	ND		2	WG1050261
Benzyl Chloride	100-44-7	127	0.400	2.08	ND	ND		2	WG1050261
Bromodichloromethane	75-27-4	164	0.400	2.68	ND	ND		2	WG1050261
Bromoform	75-25-2	253	1.20	12.4	ND	ND		2	WG1050261
Bromomethane	74-83-9	94.90	0.400	1.55	ND	ND		2	WG1050261
Carbon tetrachloride	56-23-5	154	0.400	2.52	ND	ND		2	WG1050261
Chlorobenzene	108-90-7	113	0.400	1.85	ND	ND		2	WG1050261
Chloroethane	75-00-3	64.50	0.400	1.06	ND	ND		2	WG1050261
Chloroform	67-66-3	119	0.400	1.95	ND	ND		2	WG1050261
Chloromethane	74-87-3	50.50	0.400	0.826	0.496	1.02		2	WG1050261
2-Chlorotoluene	95-49-8	126	0.400	2.06	ND	ND		2	WG1050261
Dibromochloromethane	124-48-1	208	0.400	3.40	ND	ND		2	WG1050261
1,2-Dibromoethane	106-93-4	188	0.400	3.08	ND	ND		2	WG1050261
1,2-Dichlorobenzene	95-50-1	147	0.400	2.40	ND	ND		2	WG1050261
1,3-Dichlorobenzene	541-73-1	147	0.400	2.40	ND	ND		2	WG1050261
1,4-Dichlorobenzene	106-46-7	147	0.400	2.40	ND	ND		2	WG1050261
1,2-Dichloroethane	107-06-2	99	0.400	1.62	ND	ND		2	WG1050261
1,1-Dichloroethane	75-34-3	98	0.400	1.60	ND	ND		2	WG1050261
1,1-Dichloroethene	75-35-4	96.90	0.400	1.59	ND	ND		2	WG1050261
cis-1,2-Dichloroethene	156-59-2	96.90	0.400	1.59	ND	ND		2	WG1050261
trans-1,2-Dichloroethene	156-60-5	96.90	0.400	1.59	ND	ND		2	WG1050261
1,2-Dichloropropane	78-87-5	113	0.400	1.85	ND	ND		2	WG1050261
cis-1,3-Dichloropropene	10061-01-5	111	0.400	1.82	ND	ND		2	WG1050261
trans-1,3-Dichloropropene	10061-02-6	111	0.400	1.82	ND	ND		2	WG1050261
1,4-Dioxane	123-91-1	88.10	0.400	1.44	ND	ND		2	WG1050261
Ethanol	64-17-5	46.10	1.26	2.38	41.5	78.3		2	WG1050261
Ethylbenzene	100-41-4	106	0.400	1.73	0.883	3.83		2	WG1050261
Trichlorofluoromethane	75-69-4	137.40	0.400	2.25	ND	ND		2	WG1050261
Dichlorodifluoromethane	75-71-8	120.92	0.400	1.98	0.400	1.98		2	WG1050261
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.400	3.07	ND	ND		2	WG1050261
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.400	2.80	ND	ND		2	WG1050261
Hexachloro-1,3-butadiene	87-68-3	261	1.26	13.5	ND	ND		2	WG1050261
n-Hexane	110-54-3	86.20	0.400	1.41	ND	ND		2	WG1050261
Isopropylbenzene	98-82-8	120.20	0.400	1.97	ND	ND		2	WG1050261
Methylene Chloride	75-09-2	84.90	0.400	1.39	ND	ND		2	WG1050261
Methyl Butyl Ketone	591-78-6	100	2.50	10.2	ND	ND		2	WG1050261
2-Butanone (MEK)	78-93-3	72.10	2.50	7.37	ND	ND		2	WG1050261
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	2.50	10.2	ND	ND		2	WG1050261
MTBE	1634-04-4	88.10	0.400	1.44	ND	ND		2	WG1050261
Naphthalene	91-20-3	128	1.26	6.60	ND	ND		2	WG1050261
Styrene	100-42-5	104	0.400	1.70	ND	ND		2	WG1050261
1,1,2,2-Tetrachloroethane	79-34-5	168	0.400	2.75	ND	ND		2	WG1050261
Tetrachloroethylene	127-18-4	166	4.00	27.2	162	1100		20	WG1050574
Tetrahydrofuran	109-99-9	72.10	0.400	1.18	1.74	5.15		2	WG1050261
Toluene	108-88-3	92.10	0.400	1.51	2.33	8.78		2	WG1050261
1,2,4-Trichlorobenzene	120-82-1	181	1.26	9.33	ND	ND		2	WG1050261
1,1,1-Trichloroethane	71-55-6	133	0.400	2.18	ND	ND		2	WG1050261
1,1,2-Trichloroethane	79-00-5	133	0.400	2.18	ND	ND		2	WG1050261
Trichloroethylene	79-01-6	131	0.400	2.14	ND	ND		2	WG1050261
1,2,4-Trimethylbenzene	95-63-6	120	0.400	1.96	2.78	13.6		2	WG1050261
1,3,5-Trimethylbenzene	108-67-8	120	0.400	1.96	0.744	3.65		2	WG1050261
Vinyl chloride	75-01-4	62.50	0.400	1.02	ND	ND		2	WG1050261
m&p-Xylene	1330-20-7	106	0.800	3.47	3.99	17.3		2	WG1050261
o-Xylene	95-47-6	106	0.400	1.73	1.65	7.14		2	WG1050261
TPH (GC/MS) Low Fraction	8006-61-9	101	100	413	225	931		2	WG1050261
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*97.3*				WG1050261

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*98.0*				WG1050574

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	0.400	1.28	ND	ND		2	WG1050261
Benzyl Chloride	100-44-7	127	0.400	2.08	ND	ND		2	WG1050261
Bromodichloromethane	75-27-4	164	0.400	2.68	ND	ND		2	WG1050261
Bromoform	75-25-2	253	1.20	12.4	ND	ND		2	WG1050261
Bromomethane	74-83-9	94.90	0.400	1.55	ND	ND		2	WG1050261
Carbon tetrachloride	56-23-5	154	0.400	2.52	ND	ND		2	WG1050261
Chlorobenzene	108-90-7	113	0.400	1.85	ND	ND		2	WG1050261
Chloroethane	75-00-3	64.50	0.400	1.06	ND	ND		2	WG1050261
Chloroform	67-66-3	119	0.400	1.95	ND	ND		2	WG1050261
Chloromethane	74-87-3	50.50	0.400	0.826	ND	ND		2	WG1050261
2-Chlorotoluene	95-49-8	126	0.400	2.06	ND	ND		2	WG1050261
Dibromochloromethane	124-48-1	208	0.400	3.40	ND	ND		2	WG1050261
1,2-Dibromoethane	106-93-4	188	0.400	3.08	ND	ND		2	WG1050261
1,2-Dichlorobenzene	95-50-1	147	0.400	2.40	ND	ND		2	WG1050261
1,3-Dichlorobenzene	541-73-1	147	0.400	2.40	ND	ND		2	WG1050261
1,4-Dichlorobenzene	106-46-7	147	0.400	2.40	ND	ND		2	WG1050261
1,2-Dichloroethane	107-06-2	99	0.400	1.62	ND	ND		2	WG1050261
1,1-Dichloroethane	75-34-3	98	0.400	1.60	ND	ND		2	WG1050261
1,1-Dichloroethene	75-35-4	96.90	0.400	1.59	ND	ND		2	WG1050261
cis-1,2-Dichloroethene	156-59-2	96.90	0.400	1.59	ND	ND		2	WG1050261
trans-1,2-Dichloroethene	156-60-5	96.90	0.400	1.59	ND	ND		2	WG1050261
1,2-Dichloropropane	78-87-5	113	0.400	1.85	ND	ND		2	WG1050261
cis-1,3-Dichloropropene	10061-01-5	111	0.400	1.82	ND	ND		2	WG1050261
trans-1,3-Dichloropropene	10061-02-6	111	0.400	1.82	ND	ND		2	WG1050261
1,4-Dioxane	123-91-1	88.10	0.400	1.44	ND	ND		2	WG1050261
Ethanol	64-17-5	46.10	1.26	2.38	4.37	8.23		2	WG1050261
Ethylbenzene	100-41-4	106	0.400	1.73	1.27	5.52		2	WG1050261
Trichlorofluoromethane	75-69-4	137.40	0.400	2.25	ND	ND		2	WG1050261
Dichlorodifluoromethane	75-71-8	120.92	0.400	1.98	ND	ND		2	WG1050261
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.400	3.07	ND	ND		2	WG1050261
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.400	2.80	ND	ND		2	WG1050261
Hexachloro-1,3-butadiene	87-68-3	261	1.26	13.5	ND	ND		2	WG1050261
n-Hexane	110-54-3	86.20	0.400	1.41	ND	ND		2	WG1050261
Isopropylbenzene	98-82-8	120.20	0.400	1.97	ND	ND		2	WG1050261
Methylene Chloride	75-09-2	84.90	0.400	1.39	ND	ND		2	WG1050261
Methyl Butyl Ketone	591-78-6	100	2.50	10.2	ND	ND		2	WG1050261
2-Butanone (MEK)	78-93-3	72.10	2.50	7.37	ND	ND		2	WG1050261
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	2.50	10.2	ND	ND		2	WG1050261
MTBE	1634-04-4	88.10	0.400	1.44	ND	ND		2	WG1050261
Naphthalene	91-20-3	128	1.26	6.60	ND	ND		2	WG1050261
Styrene	100-42-5	104	0.400	1.70	ND	ND		2	WG1050261
1,1,2,2-Tetrachloroethane	79-34-5	168	0.400	2.75	ND	ND		2	WG1050261
Tetrachloroethylene	127-18-4	166	400	2720	12300	83600		2000	WG1051202
Tetrahydrofuran	109-99-9	72.10	0.400	1.18	3.06	9.03		2	WG1050261
Toluene	108-88-3	92.10	0.400	1.51	3.30	12.4		2	WG1050261
1,2,4-Trichlorobenzene	120-82-1	181	1.26	9.33	ND	ND		2	WG1050261
1,1,1-Trichloroethane	71-55-6	133	0.400	2.18	ND	ND		2	WG1050261
1,1,2-Trichloroethane	79-00-5	133	0.400	2.18	ND	ND		2	WG1050261
Trichloroethylene	79-01-6	131	0.400	2.14	2.26	12.1		2	WG1050261
1,2,4-Trimethylbenzene	95-63-6	120	0.400	1.96	3.61	17.7		2	WG1050261
1,3,5-Trimethylbenzene	108-67-8	120	0.400	1.96	0.941	4.62		2	WG1050261
Vinyl chloride	75-01-4	62.50	0.400	1.02	ND	ND		2	WG1050261
m&p-Xylene	1330-20-7	106	0.800	3.47	5.79	25.1		2	WG1050261
o-Xylene	95-47-6	106	0.400	1.73	2.24	9.73		2	WG1050261
TPH (GC/MS) Low Fraction	8006-61-9	101	100	413	463	1910		2	WG1050261
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*96.6*				WG1051202

1 Cp
2 Tc
3 Ss
4 Cn
5 Sr
6 Qc
7 Gl
8 Al
9 Sc

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*100*				WG1050261

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	4.00	12.8	ND	ND		20	WG1050591
Benzyl Chloride	100-44-7	127	4.00	20.8	ND	ND		20	WG1050591
Bromodichloromethane	75-27-4	164	4.00	26.8	ND	ND		20	WG1050591
Bromoform	75-25-2	253	12.0	124	ND	ND		20	WG1050591
Bromomethane	74-83-9	94.90	4.00	15.5	ND	ND		20	WG1050591
Carbon tetrachloride	56-23-5	154	4.00	25.2	ND	ND		20	WG1050591
Chlorobenzene	108-90-7	113	4.00	18.5	ND	ND		20	WG1050591
Chloroethane	75-00-3	64.50	4.00	10.6	ND	ND		20	WG1050591
Chloroform	67-66-3	119	4.00	19.5	ND	ND		20	WG1050591
Chloromethane	74-87-3	50.50	4.00	8.26	ND	ND		20	WG1050591
2-Chlorotoluene	95-49-8	126	4.00	20.6	ND	ND		20	WG1050591
Dibromochloromethane	124-48-1	208	4.00	34.0	ND	ND		20	WG1050591
1,2-Dibromoethane	106-93-4	188	4.00	30.8	ND	ND		20	WG1050591
1,2-Dichlorobenzene	95-50-1	147	4.00	24.0	ND	ND		20	WG1050591
1,3-Dichlorobenzene	541-73-1	147	4.00	24.0	ND	ND		20	WG1050591
1,4-Dichlorobenzene	106-46-7	147	4.00	24.0	ND	ND		20	WG1050591
1,2-Dichloroethane	107-06-2	99	4.00	16.2	ND	ND		20	WG1050591
1,1-Dichloroethane	75-34-3	98	4.00	16.0	ND	ND		20	WG1050591
1,1-Dichloroethene	75-35-4	96.90	4.00	15.9	ND	ND		20	WG1050591
cis-1,2-Dichloroethene	156-59-2	96.90	4.00	15.9	ND	ND		20	WG1050591
trans-1,2-Dichloroethene	156-60-5	96.90	4.00	15.9	ND	ND		20	WG1050591
1,2-Dichloropropane	78-87-5	113	4.00	18.5	ND	ND		20	WG1050591
cis-1,3-Dichloropropene	10061-01-5	111	4.00	18.2	ND	ND		20	WG1050591
trans-1,3-Dichloropropene	10061-02-6	111	4.00	18.2	ND	ND		20	WG1050591
1,4-Dioxane	123-91-1	88.10	4.00	14.4	ND	ND		20	WG1050591
Ethanol	64-17-5	46.10	12.6	23.8	ND	ND		20	WG1050591
Ethylbenzene	100-41-4	106	4.00	17.3	ND	ND		20	WG1050591
Trichlorofluoromethane	75-69-4	137.40	4.00	22.5	ND	ND		20	WG1050591
Dichlorodifluoromethane	75-71-8	120.92	4.00	19.8	ND	ND		20	WG1050591
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	4.00	30.7	ND	ND		20	WG1050591
1,2-Dichlorotetrafluoroethane	76-14-2	171	4.00	28.0	ND	ND		20	WG1050591
Hexachloro-1,3-butadiene	87-68-3	261	12.6	135	ND	ND		20	WG1050591
n-Hexane	110-54-3	86.20	4.00	14.1	ND	ND		20	WG1050591
Isopropylbenzene	98-82-8	120.20	4.00	19.7	ND	ND		20	WG1050591
Methylene Chloride	75-09-2	84.90	4.00	13.9	5.26	18.3		20	WG1050591
Methyl Butyl Ketone	591-78-6	100	25.0	102	ND	ND		20	WG1050591
2-Butanone (MEK)	78-93-3	72.10	25.0	73.7	ND	ND		20	WG1050591
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	25.0	102	ND	ND		20	WG1050591
MTBE	1634-04-4	88.10	4.00	14.4	ND	ND		20	WG1050591
Naphthalene	91-20-3	128	12.6	66.0	ND	ND		20	WG1050591
Styrene	100-42-5	104	4.00	17.0	ND	ND		20	WG1050591
1,1,2,2-Tetrachloroethane	79-34-5	168	4.00	27.5	ND	ND		20	WG1050591
Tetrachloroethylene	127-18-4	166	40.0	272	4040	27400		200	WG1051202
Tetrahydrofuran	109-99-9	72.10	4.00	11.8	ND	ND		20	WG1050591
Toluene	108-88-3	92.10	4.00	15.1	ND	ND		20	WG1050591
1,2,4-Trichlorobenzene	120-82-1	181	12.6	93.3	ND	ND		20	WG1050591
1,1,1-Trichloroethane	71-55-6	133	4.00	21.8	ND	ND		20	WG1050591
1,1,2-Trichloroethane	79-00-5	133	4.00	21.8	ND	ND		20	WG1050591
Trichloroethylene	79-01-6	131	4.00	21.4	ND	ND		20	WG1050591
1,2,4-Trimethylbenzene	95-63-6	120	4.00	19.6	ND	ND		20	WG1050591
1,3,5-Trimethylbenzene	108-67-8	120	4.00	19.6	ND	ND		20	WG1050591
Vinyl chloride	75-01-4	62.50	4.00	10.2	ND	ND		20	WG1050591
m&p-Xylene	1330-20-7	106	8.00	34.7	ND	ND		20	WG1050591
o-Xylene	95-47-6	106	4.00	17.3	ND	ND		20	WG1050591
TPH (GC/MS) Low Fraction	8006-61-9	101	1000	4130	2070	8550		20	WG1050591
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*95.3*				WG1050591

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*98.1*				WG1051202

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	0.800	2.56	ND	ND		4	WG1050261
Benzyl Chloride	100-44-7	127	0.800	4.16	ND	ND		4	WG1050261
Bromodichloromethane	75-27-4	164	0.800	5.37	ND	ND		4	WG1050261
Bromoform	75-25-2	253	2.40	24.8	ND	ND		4	WG1050261
Bromomethane	74-83-9	94.90	0.800	3.11	ND	ND		4	WG1050261
Carbon tetrachloride	56-23-5	154	0.800	5.04	ND	ND		4	WG1050261
Chlorobenzene	108-90-7	113	0.800	3.70	ND	ND		4	WG1050261
Chloroethane	75-00-3	64.50	0.800	2.11	ND	ND		4	WG1050261
Chloroform	67-66-3	119	0.800	3.89	ND	ND		4	WG1050261
Chloromethane	74-87-3	50.50	0.800	1.65	ND	ND		4	WG1050261
2-Chlorotoluene	95-49-8	126	0.800	4.12	ND	ND		4	WG1050261
Dibromochloromethane	124-48-1	208	0.800	6.81	ND	ND		4	WG1050261
1,2-Dibromoethane	106-93-4	188	0.800	6.15	ND	ND		4	WG1050261
1,2-Dichlorobenzene	95-50-1	147	0.800	4.81	ND	ND		4	WG1050261
1,3-Dichlorobenzene	541-73-1	147	0.800	4.81	ND	ND		4	WG1050261
1,4-Dichlorobenzene	106-46-7	147	0.800	4.81	ND	ND		4	WG1050261
1,2-Dichloroethane	107-06-2	99	0.800	3.24	ND	ND		4	WG1050261
1,1-Dichloroethane	75-34-3	98	0.800	3.21	ND	ND		4	WG1050261
1,1-Dichloroethene	75-35-4	96.90	0.800	3.17	ND	ND		4	WG1050261
cis-1,2-Dichloroethene	156-59-2	96.90	0.800	3.17	ND	ND		4	WG1050261
trans-1,2-Dichloroethene	156-60-5	96.90	0.800	3.17	ND	ND		4	WG1050261
1,2-Dichloropropane	78-87-5	113	0.800	3.70	ND	ND		4	WG1050261
cis-1,3-Dichloropropene	10061-01-5	111	0.800	3.63	ND	ND		4	WG1050261
trans-1,3-Dichloropropene	10061-02-6	111	0.800	3.63	ND	ND		4	WG1050261
1,4-Dioxane	123-91-1	88.10	0.800	2.88	ND	ND		4	WG1050261
Ethanol	64-17-5	46.10	2.52	4.75	4.36	8.21		4	WG1050261
Ethylbenzene	100-41-4	106	0.800	3.47	ND	ND		4	WG1050261
Trichlorofluoromethane	75-69-4	137.40	0.800	4.50	ND	ND		4	WG1050261
Dichlorodifluoromethane	75-71-8	120.92	0.800	3.96	ND	ND		4	WG1050261
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.800	6.13	ND	ND		4	WG1050261
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.800	5.60	ND	ND		4	WG1050261
Hexachloro-1,3-butadiene	87-68-3	261	2.52	26.9	ND	ND		4	WG1050261
n-Hexane	110-54-3	86.20	0.800	2.82	ND	ND		4	WG1050261
Isopropylbenzene	98-82-8	120.20	0.800	3.93	ND	ND		4	WG1050261
Methylene Chloride	75-09-2	84.90	0.800	2.78	ND	ND		4	WG1050261
Methyl Butyl Ketone	591-78-6	100	5.00	20.4	ND	ND		4	WG1050261
2-Butanone (MEK)	78-93-3	72.10	5.00	14.7	ND	ND		4	WG1050261
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	5.00	20.5	ND	ND		4	WG1050261
MTBE	1634-04-4	88.10	0.800	2.88	ND	ND		4	WG1050261
Naphthalene	91-20-3	128	2.52	13.2	ND	ND		4	WG1050261
Styrene	100-42-5	104	0.800	3.40	ND	ND		4	WG1050261
1,1,2,2-Tetrachloroethane	79-34-5	168	0.800	5.50	ND	ND		4	WG1050261
Tetrachloroethylene	127-18-4	166	800	5430	37700	256000		4000	WG1051202
Tetrahydrofuran	109-99-9	72.10	0.800	2.36	2.01	5.93		4	WG1050261
Toluene	108-88-3	92.10	0.800	3.01	1.52	5.72	B	4	WG1050261
1,2,4-Trichlorobenzene	120-82-1	181	2.52	18.7	ND	ND		4	WG1050261
1,1,1-Trichloroethane	71-55-6	133	0.800	4.35	ND	ND		4	WG1050261
1,1,2-Trichloroethane	79-00-5	133	0.800	4.35	ND	ND		4	WG1050261
Trichloroethylene	79-01-6	131	0.800	4.29	4.48	24.0		4	WG1050261
1,2,4-Trimethylbenzene	95-63-6	120	0.800	3.93	1.84	9.03		4	WG1050261
1,3,5-Trimethylbenzene	108-67-8	120	0.800	3.93	ND	ND		4	WG1050261
Vinyl chloride	75-01-4	62.50	0.800	2.04	ND	ND		4	WG1050261
m&p-Xylene	1330-20-7	106	1.60	6.94	2.51	10.9		4	WG1050261
o-Xylene	95-47-6	106	0.800	3.47	1.10	4.75		4	WG1050261
TPH (GC/MS) Low Fraction	8006-61-9	101	200	826	895	3700		4	WG1050261
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*98.1*				WG1051202

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*102*				WG1050261

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	0.400	1.28	ND	ND		2	WG1050261
Benzyl Chloride	100-44-7	127	0.400	2.08	ND	ND		2	WG1050261
Bromodichloromethane	75-27-4	164	0.400	2.68	ND	ND		2	WG1050261
Bromoform	75-25-2	253	1.20	12.4	ND	ND		2	WG1050261
Bromomethane	74-83-9	94.90	0.400	1.55	ND	ND		2	WG1050261
Carbon tetrachloride	56-23-5	154	0.400	2.52	ND	ND		2	WG1050261
Chlorobenzene	108-90-7	113	0.400	1.85	ND	ND		2	WG1050261
Chloroethane	75-00-3	64.50	0.400	1.06	ND	ND		2	WG1050261
Chloroform	67-66-3	119	0.400	1.95	ND	ND		2	WG1050261
Chloromethane	74-87-3	50.50	0.400	0.826	ND	ND		2	WG1050261
2-Chlorotoluene	95-49-8	126	0.400	2.06	ND	ND		2	WG1050261
Dibromochloromethane	124-48-1	208	0.400	3.40	ND	ND		2	WG1050261
1,2-Dibromoethane	106-93-4	188	0.400	3.08	ND	ND		2	WG1050261
1,2-Dichlorobenzene	95-50-1	147	0.400	2.40	ND	ND		2	WG1050261
1,3-Dichlorobenzene	541-73-1	147	0.400	2.40	ND	ND		2	WG1050261
1,4-Dichlorobenzene	106-46-7	147	0.400	2.40	ND	ND		2	WG1050261
1,2-Dichloroethane	107-06-2	99	0.400	1.62	ND	ND		2	WG1050261
1,1-Dichloroethane	75-34-3	98	0.400	1.60	ND	ND		2	WG1050261
1,1-Dichloroethene	75-35-4	96.90	0.400	1.59	ND	ND		2	WG1050261
cis-1,2-Dichloroethene	156-59-2	96.90	0.400	1.59	ND	ND		2	WG1050261
trans-1,2-Dichloroethene	156-60-5	96.90	0.400	1.59	ND	ND		2	WG1050261
1,2-Dichloropropane	78-87-5	113	0.400	1.85	ND	ND		2	WG1050261
cis-1,3-Dichloropropene	10061-01-5	111	0.400	1.82	ND	ND		2	WG1050261
trans-1,3-Dichloropropene	10061-02-6	111	0.400	1.82	ND	ND		2	WG1050261
1,4-Dioxane	123-91-1	88.10	0.400	1.44	ND	ND		2	WG1050261
Ethanol	64-17-5	46.10	1.26	2.38	4.39	8.27		2	WG1050261
Ethylbenzene	100-41-4	106	0.400	1.73	ND	ND		2	WG1050261
Trichlorofluoromethane	75-69-4	137.40	0.400	2.25	ND	ND		2	WG1050261
Dichlorodifluoromethane	75-71-8	120.92	0.400	1.98	ND	ND		2	WG1050261
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.400	3.07	ND	ND		2	WG1050261
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.400	2.80	ND	ND		2	WG1050261
Hexachloro-1,3-butadiene	87-68-3	261	1.26	13.5	ND	ND		2	WG1050261
n-Hexane	110-54-3	86.20	0.400	1.41	0.477	1.68		2	WG1050261
Isopropylbenzene	98-82-8	120.20	0.400	1.97	ND	ND		2	WG1050261
Methylene Chloride	75-09-2	84.90	0.400	1.39	3.21	11.1		2	WG1050261
Methyl Butyl Ketone	591-78-6	100	2.50	10.2	ND	ND		2	WG1050261
2-Butanone (MEK)	78-93-3	72.10	2.50	7.37	ND	ND		2	WG1050261
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	2.50	10.2	ND	ND		2	WG1050261
MTBE	1634-04-4	88.10	0.400	1.44	ND	ND		2	WG1050261
Naphthalene	91-20-3	128	1.26	6.60	ND	ND		2	WG1050261
Styrene	100-42-5	104	0.400	1.70	ND	ND		2	WG1050261
1,1,2,2-Tetrachloroethane	79-34-5	168	0.400	2.75	ND	ND		2	WG1050261
Tetrachloroethylene	127-18-4	166	4.00	27.2	88.8	603		20	WG1050574
Tetrahydrofuran	109-99-9	72.10	0.400	1.18	ND	ND		2	WG1050261
Toluene	108-88-3	92.10	0.400	1.51	ND	ND		2	WG1050261
1,2,4-Trichlorobenzene	120-82-1	181	1.26	9.33	ND	ND		2	WG1050261
1,1,1-Trichloroethane	71-55-6	133	0.400	2.18	ND	ND		2	WG1050261
1,1,2-Trichloroethane	79-00-5	133	0.400	2.18	ND	ND		2	WG1050261
Trichloroethylene	79-01-6	131	0.400	2.14	ND	ND		2	WG1050261
1,2,4-Trimethylbenzene	95-63-6	120	0.400	1.96	0.514	2.52		2	WG1050261
1,3,5-Trimethylbenzene	108-67-8	120	0.400	1.96	ND	ND		2	WG1050261
Vinyl chloride	75-01-4	62.50	0.400	1.02	ND	ND		2	WG1050261
m&p-Xylene	1330-20-7	106	0.800	3.47	ND	ND		2	WG1050261
o-Xylene	95-47-6	106	0.400	1.73	ND	ND		2	WG1050261
TPH (GC/MS) Low Fraction	8006-61-9	101	100	413	143	591		2	WG1050261
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*97.1*				WG1050261

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*97.3*				WG1050574

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	0.400	1.28	ND	ND		2	WG1050261
Benzyl Chloride	100-44-7	127	0.400	2.08	ND	ND		2	WG1050261
Bromodichloromethane	75-27-4	164	0.400	2.68	ND	ND		2	WG1050261
Bromoform	75-25-2	253	1.20	12.4	ND	ND		2	WG1050261
Bromomethane	74-83-9	94.90	0.400	1.55	ND	ND		2	WG1050261
Carbon tetrachloride	56-23-5	154	0.400	2.52	ND	ND		2	WG1050261
Chlorobenzene	108-90-7	113	0.400	1.85	ND	ND		2	WG1050261
Chloroethane	75-00-3	64.50	0.400	1.06	ND	ND		2	WG1050261
Chloroform	67-66-3	119	0.400	1.95	ND	ND		2	WG1050261
Chloromethane	74-87-3	50.50	0.400	0.826	ND	ND		2	WG1050261
2-Chlorotoluene	95-49-8	126	0.400	2.06	ND	ND		2	WG1050261
Dibromochloromethane	124-48-1	208	0.400	3.40	ND	ND		2	WG1050261
1,2-Dibromoethane	106-93-4	188	0.400	3.08	ND	ND		2	WG1050261
1,2-Dichlorobenzene	95-50-1	147	0.400	2.40	ND	ND		2	WG1050261
1,3-Dichlorobenzene	541-73-1	147	0.400	2.40	ND	ND		2	WG1050261
1,4-Dichlorobenzene	106-46-7	147	0.400	2.40	ND	ND		2	WG1050261
1,2-Dichloroethane	107-06-2	99	0.400	1.62	ND	ND		2	WG1050261
1,1-Dichloroethane	75-34-3	98	0.400	1.60	ND	ND		2	WG1050261
1,1-Dichloroethene	75-35-4	96.90	0.400	1.59	ND	ND		2	WG1050261
cis-1,2-Dichloroethene	156-59-2	96.90	0.400	1.59	ND	ND		2	WG1050261
trans-1,2-Dichloroethene	156-60-5	96.90	0.400	1.59	ND	ND		2	WG1050261
1,2-Dichloropropane	78-87-5	113	0.400	1.85	ND	ND		2	WG1050261
cis-1,3-Dichloropropene	10061-01-5	111	0.400	1.82	ND	ND		2	WG1050261
trans-1,3-Dichloropropene	10061-02-6	111	0.400	1.82	ND	ND		2	WG1050261
1,4-Dioxane	123-91-1	88.10	0.400	1.44	ND	ND		2	WG1050261
Ethanol	64-17-5	46.10	1.26	2.38	3.28	6.19		2	WG1050261
Ethylbenzene	100-41-4	106	0.400	1.73	1.50	6.50		2	WG1050261
Trichlorofluoromethane	75-69-4	137.40	0.400	2.25	ND	ND		2	WG1050261
Dichlorodifluoromethane	75-71-8	120.92	0.400	1.98	ND	ND		2	WG1050261
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.400	3.07	ND	ND		2	WG1050261
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.400	2.80	ND	ND		2	WG1050261
Hexachloro-1,3-butadiene	87-68-3	261	1.26	13.5	ND	ND		2	WG1050261
n-Hexane	110-54-3	86.20	0.400	1.41	ND	ND		2	WG1050261
Isopropylbenzene	98-82-8	120.20	0.400	1.97	ND	ND		2	WG1050261
Methylene Chloride	75-09-2	84.90	0.400	1.39	ND	ND		2	WG1050261
Methyl Butyl Ketone	591-78-6	100	2.50	10.2	ND	ND		2	WG1050261
2-Butanone (MEK)	78-93-3	72.10	2.50	7.37	ND	ND		2	WG1050261
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	2.50	10.2	ND	ND		2	WG1050261
MTBE	1634-04-4	88.10	0.400	1.44	ND	ND		2	WG1050261
Naphthalene	91-20-3	128	1.26	6.60	ND	ND		2	WG1050261
Styrene	100-42-5	104	0.400	1.70	ND	ND		2	WG1050261
1,1,2,2-Tetrachloroethane	79-34-5	168	0.400	2.75	ND	ND		2	WG1050261
Tetrachloroethylene	127-18-4	166	4.00	27.2	141	960		20	WG1050574
Tetrahydrofuran	109-99-9	72.10	0.400	1.18	0.769	2.27		2	WG1050261
Toluene	108-88-3	92.10	0.400	1.51	0.936	3.53	B	2	WG1050261
1,2,4-Trichlorobenzene	120-82-1	181	1.26	9.33	ND	ND		2	WG1050261
1,1,1-Trichloroethane	71-55-6	133	0.400	2.18	ND	ND		2	WG1050261
1,1,2-Trichloroethane	79-00-5	133	0.400	2.18	ND	ND		2	WG1050261
Trichloroethylene	79-01-6	131	0.400	2.14	ND	ND		2	WG1050261
1,2,4-Trimethylbenzene	95-63-6	120	0.400	1.96	0.690	3.39		2	WG1050261
1,3,5-Trimethylbenzene	108-67-8	120	0.400	1.96	ND	ND		2	WG1050261
Vinyl chloride	75-01-4	62.50	0.400	1.02	ND	ND		2	WG1050261
m&p-Xylene	1330-20-7	106	0.800	3.47	6.24	27.0		2	WG1050261
o-Xylene	95-47-6	106	0.400	1.73	2.00	8.69		2	WG1050261
TPH (GC/MS) Low Fraction	8006-61-9	101	100	413	214	883		2	WG1050261
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*96.4*				WG1050261

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*96.5*				WG1050574

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	0.400	1.28	ND	ND		2	WG1050261
Benzyl Chloride	100-44-7	127	0.400	2.08	ND	ND		2	WG1050261
Bromodichloromethane	75-27-4	164	0.400	2.68	ND	ND		2	WG1050261
Bromoform	75-25-2	253	1.20	12.4	ND	ND		2	WG1050261
Bromomethane	74-83-9	94.90	0.400	1.55	ND	ND		2	WG1050261
Carbon tetrachloride	56-23-5	154	0.400	2.52	ND	ND		2	WG1050261
Chlorobenzene	108-90-7	113	0.400	1.85	ND	ND		2	WG1050261
Chloroethane	75-00-3	64.50	0.400	1.06	ND	ND		2	WG1050261
Chloroform	67-66-3	119	0.400	1.95	ND	ND		2	WG1050261
Chloromethane	74-87-3	50.50	0.400	0.826	ND	ND		2	WG1050261
2-Chlorotoluene	95-49-8	126	0.400	2.06	ND	ND		2	WG1050261
Dibromochloromethane	124-48-1	208	0.400	3.40	ND	ND		2	WG1050261
1,2-Dibromoethane	106-93-4	188	0.400	3.08	ND	ND		2	WG1050261
1,2-Dichlorobenzene	95-50-1	147	0.400	2.40	ND	ND		2	WG1050261
1,3-Dichlorobenzene	541-73-1	147	0.400	2.40	ND	ND		2	WG1050261
1,4-Dichlorobenzene	106-46-7	147	0.400	2.40	ND	ND		2	WG1050261
1,2-Dichloroethane	107-06-2	99	0.400	1.62	ND	ND		2	WG1050261
1,1-Dichloroethane	75-34-3	98	0.400	1.60	ND	ND		2	WG1050261
1,1-Dichloroethene	75-35-4	96.90	0.400	1.59	ND	ND		2	WG1050261
cis-1,2-Dichloroethene	156-59-2	96.90	0.400	1.59	ND	ND		2	WG1050261
trans-1,2-Dichloroethene	156-60-5	96.90	0.400	1.59	ND	ND		2	WG1050261
1,2-Dichloropropane	78-87-5	113	0.400	1.85	ND	ND		2	WG1050261
cis-1,3-Dichloropropene	10061-01-5	111	0.400	1.82	ND	ND		2	WG1050261
trans-1,3-Dichloropropene	10061-02-6	111	0.400	1.82	ND	ND		2	WG1050261
1,4-Dioxane	123-91-1	88.10	0.400	1.44	ND	ND		2	WG1050261
Ethanol	64-17-5	46.10	1.26	2.38	2.72	5.12		2	WG1050261
Ethylbenzene	100-41-4	106	0.400	1.73	0.444	1.92		2	WG1050261
Trichlorofluoromethane	75-69-4	137.40	0.400	2.25	ND	ND		2	WG1050261
Dichlorodifluoromethane	75-71-8	120.92	0.400	1.98	ND	ND		2	WG1050261
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.400	3.07	ND	ND		2	WG1050261
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.400	2.80	ND	ND		2	WG1050261
Hexachloro-1,3-butadiene	87-68-3	261	1.26	13.5	ND	ND		2	WG1050261
n-Hexane	110-54-3	86.20	0.400	1.41	ND	ND		2	WG1050261
Isopropylbenzene	98-82-8	120.20	0.400	1.97	ND	ND		2	WG1050261
Methylene Chloride	75-09-2	84.90	0.400	1.39	ND	ND		2	WG1050261
Methyl Butyl Ketone	591-78-6	100	2.50	10.2	ND	ND		2	WG1050261
2-Butanone (MEK)	78-93-3	72.10	2.50	7.37	ND	ND		2	WG1050261
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	2.50	10.2	ND	ND		2	WG1050261
MTBE	1634-04-4	88.10	0.400	1.44	ND	ND		2	WG1050261
Naphthalene	91-20-3	128	1.26	6.60	ND	ND		2	WG1050261
Styrene	100-42-5	104	0.400	1.70	ND	ND		2	WG1050261
1,1,2,2-Tetrachloroethane	79-34-5	168	0.400	2.75	ND	ND		2	WG1050261
Tetrachloroethylene	127-18-4	166	0.400	2.72	43.0	292		2	WG1050261
Tetrahydrofuran	109-99-9	72.10	0.400	1.18	0.931	2.75		2	WG1050261
Toluene	108-88-3	92.10	0.400	1.51	1.01	3.82	B	2	WG1050261
1,2,4-Trichlorobenzene	120-82-1	181	1.26	9.33	ND	ND		2	WG1050261
1,1,1-Trichloroethane	71-55-6	133	0.400	2.18	ND	ND		2	WG1050261
1,1,2-Trichloroethane	79-00-5	133	0.400	2.18	ND	ND		2	WG1050261
Trichloroethylene	79-01-6	131	0.400	2.14	ND	ND		2	WG1050261
1,2,4-Trimethylbenzene	95-63-6	120	0.400	1.96	0.849	4.16		2	WG1050261
1,3,5-Trimethylbenzene	108-67-8	120	0.400	1.96	ND	ND		2	WG1050261
Vinyl chloride	75-01-4	62.50	0.400	1.02	ND	ND		2	WG1050261
m&p-Xylene	1330-20-7	106	0.800	3.47	1.61	6.97		2	WG1050261
o-Xylene	95-47-6	106	0.400	1.73	0.727	3.15		2	WG1050261
TPH (GC/MS) Low Fraction	8006-61-9	101	100	413	111	458		2	WG1050261
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*97.9*				WG1050261

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	0.400	1.28	ND	ND		2	WG1050261
Benzyl Chloride	100-44-7	127	0.400	2.08	ND	ND		2	WG1050261
Bromodichloromethane	75-27-4	164	0.400	2.68	ND	ND		2	WG1050261
Bromoform	75-25-2	253	1.20	12.4	ND	ND		2	WG1050261
Bromomethane	74-83-9	94.90	0.400	1.55	ND	ND		2	WG1050261
Carbon tetrachloride	56-23-5	154	0.400	2.52	ND	ND		2	WG1050261
Chlorobenzene	108-90-7	113	0.400	1.85	ND	ND		2	WG1050261
Chloroethane	75-00-3	64.50	0.400	1.06	0.598	1.58		2	WG1050261
Chloroform	67-66-3	119	0.400	1.95	ND	ND		2	WG1050261
Chloromethane	74-87-3	50.50	0.400	0.826	1.13	2.34		2	WG1050261
2-Chlorotoluene	95-49-8	126	0.400	2.06	ND	ND		2	WG1050261
Dibromochloromethane	124-48-1	208	0.400	3.40	ND	ND		2	WG1050261
1,2-Dibromoethane	106-93-4	188	0.400	3.08	ND	ND		2	WG1050261
1,2-Dichlorobenzene	95-50-1	147	0.400	2.40	ND	ND		2	WG1050261
1,3-Dichlorobenzene	541-73-1	147	0.400	2.40	ND	ND		2	WG1050261
1,4-Dichlorobenzene	106-46-7	147	0.400	2.40	ND	ND		2	WG1050261
1,2-Dichloroethane	107-06-2	99	0.400	1.62	ND	ND		2	WG1050261
1,1-Dichloroethane	75-34-3	98	0.400	1.60	ND	ND		2	WG1050261
1,1-Dichloroethene	75-35-4	96.90	0.400	1.59	ND	ND		2	WG1050261
cis-1,2-Dichloroethene	156-59-2	96.90	0.400	1.59	ND	ND		2	WG1050261
trans-1,2-Dichloroethene	156-60-5	96.90	0.400	1.59	ND	ND		2	WG1050261
1,2-Dichloropropane	78-87-5	113	0.400	1.85	ND	ND		2	WG1050261
cis-1,3-Dichloropropene	10061-01-5	111	0.400	1.82	ND	ND		2	WG1050261
trans-1,3-Dichloropropene	10061-02-6	111	0.400	1.82	ND	ND		2	WG1050261
1,4-Dioxane	123-91-1	88.10	0.400	1.44	ND	ND		2	WG1050261
Ethanol	64-17-5	46.10	1.26	2.38	5.74	10.8		2	WG1050261
Ethylbenzene	100-41-4	106	0.400	1.73	ND	ND		2	WG1050261
Trichlorofluoromethane	75-69-4	137.40	0.400	2.25	ND	ND		2	WG1050261
Dichlorodifluoromethane	75-71-8	120.92	0.400	1.98	ND	ND		2	WG1050261
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.400	3.07	ND	ND		2	WG1050261
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.400	2.80	ND	ND		2	WG1050261
Hexachloro-1,3-butadiene	87-68-3	261	1.26	13.5	ND	ND		2	WG1050261
n-Hexane	110-54-3	86.20	0.400	1.41	ND	ND		2	WG1050261
Isopropylbenzene	98-82-8	120.20	0.400	1.97	ND	ND		2	WG1050261
Methylene Chloride	75-09-2	84.90	0.400	1.39	ND	ND		2	WG1050261
Methyl Butyl Ketone	591-78-6	100	2.50	10.2	ND	ND		2	WG1050261
2-Butanone (MEK)	78-93-3	72.10	2.50	7.37	ND	ND		2	WG1050261
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	2.50	10.2	ND	ND		2	WG1050261
MTBE	1634-04-4	88.10	0.400	1.44	ND	ND		2	WG1050261
Naphthalene	91-20-3	128	1.26	6.60	ND	ND		2	WG1050261
Styrene	100-42-5	104	0.400	1.70	ND	ND		2	WG1050261
1,1,2,2-Tetrachloroethane	79-34-5	168	0.400	2.75	ND	ND		2	WG1050261
Tetrachloroethylene	127-18-4	166	0.400	2.72	7.45	50.6		2	WG1050261
Tetrahydrofuran	109-99-9	72.10	0.400	1.18	ND	ND		2	WG1050261
Toluene	108-88-3	92.10	0.400	1.51	1.13	4.27	B	2	WG1050261
1,2,4-Trichlorobenzene	120-82-1	181	1.26	9.33	ND	ND		2	WG1050261
1,1,1-Trichloroethane	71-55-6	133	0.400	2.18	ND	ND		2	WG1050261
1,1,2-Trichloroethane	79-00-5	133	0.400	2.18	ND	ND		2	WG1050261
Trichloroethylene	79-01-6	131	0.400	2.14	ND	ND		2	WG1050261
1,2,4-Trimethylbenzene	95-63-6	120	0.400	1.96	0.589	2.89		2	WG1050261
1,3,5-Trimethylbenzene	108-67-8	120	0.400	1.96	ND	ND		2	WG1050261
Vinyl chloride	75-01-4	62.50	0.400	1.02	ND	ND		2	WG1050261
m&p-Xylene	1330-20-7	106	0.800	3.47	0.968	4.20		2	WG1050261
o-Xylene	95-47-6	106	0.400	1.73	ND	ND		2	WG1050261
TPH (GC/MS) Low Fraction	8006-61-9	101	100	413	ND	ND		2	WG1050261
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*96.2*				WG1050261

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	0.400	1.28	ND	ND		2	WG1050261
Benzyl Chloride	100-44-7	127	0.400	2.08	ND	ND		2	WG1050261
Bromodichloromethane	75-27-4	164	0.400	2.68	ND	ND		2	WG1050261
Bromoform	75-25-2	253	1.20	12.4	ND	ND		2	WG1050261
Bromomethane	74-83-9	94.90	0.400	1.55	ND	ND		2	WG1050261
Carbon tetrachloride	56-23-5	154	0.400	2.52	ND	ND		2	WG1050261
Chlorobenzene	108-90-7	113	0.400	1.85	ND	ND		2	WG1050261
Chloroethane	75-00-3	64.50	0.400	1.06	ND	ND		2	WG1050261
Chloroform	67-66-3	119	0.400	1.95	ND	ND		2	WG1050261
Chloromethane	74-87-3	50.50	0.400	0.826	ND	ND		2	WG1050261
2-Chlorotoluene	95-49-8	126	0.400	2.06	ND	ND		2	WG1050261
Dibromochloromethane	124-48-1	208	0.400	3.40	ND	ND		2	WG1050261
1,2-Dibromoethane	106-93-4	188	0.400	3.08	ND	ND		2	WG1050261
1,2-Dichlorobenzene	95-50-1	147	0.400	2.40	ND	ND		2	WG1050261
1,3-Dichlorobenzene	541-73-1	147	0.400	2.40	ND	ND		2	WG1050261
1,4-Dichlorobenzene	106-46-7	147	0.400	2.40	ND	ND		2	WG1050261
1,2-Dichloroethane	107-06-2	99	0.400	1.62	ND	ND		2	WG1050261
1,1-Dichloroethane	75-34-3	98	0.400	1.60	ND	ND		2	WG1050261
1,1-Dichloroethene	75-35-4	96.90	0.400	1.59	ND	ND		2	WG1050261
cis-1,2-Dichloroethene	156-59-2	96.90	0.400	1.59	ND	ND		2	WG1050261
trans-1,2-Dichloroethene	156-60-5	96.90	0.400	1.59	ND	ND		2	WG1050261
1,2-Dichloropropane	78-87-5	113	0.400	1.85	ND	ND		2	WG1050261
cis-1,3-Dichloropropene	10061-01-5	111	0.400	1.82	ND	ND		2	WG1050261
trans-1,3-Dichloropropene	10061-02-6	111	0.400	1.82	ND	ND		2	WG1050261
1,4-Dioxane	123-91-1	88.10	0.400	1.44	ND	ND		2	WG1050261
Ethanol	64-17-5	46.10	1.26	2.38	4.67	8.81		2	WG1050261
Ethylbenzene	100-41-4	106	0.400	1.73	0.745	3.23		2	WG1050261
Trichlorofluoromethane	75-69-4	137.40	0.400	2.25	ND	ND		2	WG1050261
Dichlorodifluoromethane	75-71-8	120.92	0.400	1.98	ND	ND		2	WG1050261
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.400	3.07	ND	ND		2	WG1050261
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.400	2.80	ND	ND		2	WG1050261
Hexachloro-1,3-butadiene	87-68-3	261	1.26	13.5	ND	ND		2	WG1050261
n-Hexane	110-54-3	86.20	0.400	1.41	0.504	1.78		2	WG1050261
Isopropylbenzene	98-82-8	120.20	0.400	1.97	ND	ND		2	WG1050261
Methylene Chloride	75-09-2	84.90	0.400	1.39	0.521	1.81		2	WG1050261
Methyl Butyl Ketone	591-78-6	100	2.50	10.2	ND	ND		2	WG1050261
2-Butanone (MEK)	78-93-3	72.10	2.50	7.37	ND	ND		2	WG1050261
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	2.50	10.2	ND	ND		2	WG1050261
MTBE	1634-04-4	88.10	0.400	1.44	ND	ND		2	WG1050261
Naphthalene	91-20-3	128	1.26	6.60	ND	ND		2	WG1050261
Styrene	100-42-5	104	0.400	1.70	ND	ND		2	WG1050261
1,1,2,2-Tetrachloroethane	79-34-5	168	0.400	2.75	ND	ND		2	WG1050261
Tetrachloroethylene	127-18-4	166	0.400	2.72	2.92	19.8		2	WG1050261
Tetrahydrofuran	109-99-9	72.10	0.400	1.18	1.56	4.60		2	WG1050261
Toluene	108-88-3	92.10	0.400	1.51	1.60	6.03		2	WG1050261
1,2,4-Trichlorobenzene	120-82-1	181	1.26	9.33	ND	ND		2	WG1050261
1,1,1-Trichloroethane	71-55-6	133	0.400	2.18	ND	ND		2	WG1050261
1,1,2-Trichloroethane	79-00-5	133	0.400	2.18	ND	ND		2	WG1050261
Trichloroethylene	79-01-6	131	0.400	2.14	ND	ND		2	WG1050261
1,2,4-Trimethylbenzene	95-63-6	120	0.400	1.96	1.70	8.33		2	WG1050261
1,3,5-Trimethylbenzene	108-67-8	120	0.400	1.96	0.474	2.32		2	WG1050261
Vinyl chloride	75-01-4	62.50	0.400	1.02	ND	ND		2	WG1050261
m&p-Xylene	1330-20-7	106	0.800	3.47	3.23	14.0		2	WG1050261
o-Xylene	95-47-6	106	0.400	1.73	1.33	5.75		2	WG1050261
TPH (GC/MS) Low Fraction	8006-61-9	101	100	413	ND	ND		2	WG1050261
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*97.0*				WG1050261

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	0.400	1.28	ND	ND		2	WG1050261
Benzyl Chloride	100-44-7	127	0.400	2.08	ND	ND		2	WG1050261
Bromodichloromethane	75-27-4	164	0.400	2.68	ND	ND		2	WG1050261
Bromoform	75-25-2	253	1.20	12.4	ND	ND		2	WG1050261
Bromomethane	74-83-9	94.90	0.400	1.55	ND	ND		2	WG1050261
Carbon tetrachloride	56-23-5	154	0.400	2.52	ND	ND		2	WG1050261
Chlorobenzene	108-90-7	113	0.400	1.85	ND	ND		2	WG1050261
Chloroethane	75-00-3	64.50	0.400	1.06	ND	ND		2	WG1050261
Chloroform	67-66-3	119	0.400	1.95	ND	ND		2	WG1050261
Chloromethane	74-87-3	50.50	0.400	0.826	ND	ND		2	WG1050261
2-Chlorotoluene	95-49-8	126	0.400	2.06	ND	ND		2	WG1050261
Dibromochloromethane	124-48-1	208	0.400	3.40	ND	ND		2	WG1050261
1,2-Dibromoethane	106-93-4	188	0.400	3.08	ND	ND		2	WG1050261
1,2-Dichlorobenzene	95-50-1	147	0.400	2.40	ND	ND		2	WG1050261
1,3-Dichlorobenzene	541-73-1	147	0.400	2.40	ND	ND		2	WG1050261
1,4-Dichlorobenzene	106-46-7	147	0.400	2.40	ND	ND		2	WG1050261
1,2-Dichloroethane	107-06-2	99	0.400	1.62	ND	ND		2	WG1050261
1,1-Dichloroethane	75-34-3	98	0.400	1.60	ND	ND		2	WG1050261
1,1-Dichloroethene	75-35-4	96.90	0.400	1.59	ND	ND		2	WG1050261
cis-1,2-Dichloroethene	156-59-2	96.90	0.400	1.59	ND	ND		2	WG1050261
trans-1,2-Dichloroethene	156-60-5	96.90	0.400	1.59	ND	ND		2	WG1050261
1,2-Dichloropropane	78-87-5	113	0.400	1.85	ND	ND		2	WG1050261
cis-1,3-Dichloropropene	10061-01-5	111	0.400	1.82	ND	ND		2	WG1050261
trans-1,3-Dichloropropene	10061-02-6	111	0.400	1.82	ND	ND		2	WG1050261
1,4-Dioxane	123-91-1	88.10	0.400	1.44	ND	ND		2	WG1050261
Ethanol	64-17-5	46.10	1.26	2.38	4.21	7.93		2	WG1050261
Ethylbenzene	100-41-4	106	0.400	1.73	0.656	2.84		2	WG1050261
Trichlorofluoromethane	75-69-4	137.40	0.400	2.25	ND	ND		2	WG1050261
Dichlorodifluoromethane	75-71-8	120.92	0.400	1.98	ND	ND		2	WG1050261
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.400	3.07	ND	ND		2	WG1050261
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.400	2.80	ND	ND		2	WG1050261
Hexachloro-1,3-butadiene	87-68-3	261	1.26	13.5	ND	ND		2	WG1050261
n-Hexane	110-54-3	86.20	0.400	1.41	ND	ND		2	WG1050261
Isopropylbenzene	98-82-8	120.20	0.400	1.97	ND	ND		2	WG1050261
Methylene Chloride	75-09-2	84.90	0.400	1.39	ND	ND		2	WG1050261
Methyl Butyl Ketone	591-78-6	100	2.50	10.2	ND	ND		2	WG1050261
2-Butanone (MEK)	78-93-3	72.10	2.50	7.37	ND	ND		2	WG1050261
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	2.50	10.2	ND	ND		2	WG1050261
MTBE	1634-04-4	88.10	0.400	1.44	ND	ND		2	WG1050261
Naphthalene	91-20-3	128	1.26	6.60	ND	ND		2	WG1050261
Styrene	100-42-5	104	0.400	1.70	ND	ND		2	WG1050261
1,1,2,2-Tetrachloroethane	79-34-5	168	0.400	2.75	ND	ND		2	WG1050261
Tetrachloroethylene	127-18-4	166	40.0	272	2160	14700		200	WG1050574
Tetrahydrofuran	109-99-9	72.10	0.400	1.18	2.91	8.58		2	WG1050261
Toluene	108-88-3	92.10	0.400	1.51	1.28	4.82		2	WG1050261
1,2,4-Trichlorobenzene	120-82-1	181	1.26	9.33	ND	ND		2	WG1050261
1,1,1-Trichloroethane	71-55-6	133	0.400	2.18	ND	ND		2	WG1050261
1,1,2-Trichloroethane	79-00-5	133	0.400	2.18	ND	ND		2	WG1050261
Trichloroethylene	79-01-6	131	0.400	2.14	ND	2.14		2	WG1050261
1,2,4-Trimethylbenzene	95-63-6	120	0.400	1.96	2.74	13.4		2	WG1050261
1,3,5-Trimethylbenzene	108-67-8	120	0.400	1.96	0.674	3.31		2	WG1050261
Vinyl chloride	75-01-4	62.50	0.400	1.02	ND	ND		2	WG1050261
m&p-Xylene	1330-20-7	106	0.800	3.47	2.93	12.7		2	WG1050261
o-Xylene	95-47-6	106	0.400	1.73	1.29	5.59		2	WG1050261
TPH (GC/MS) Low Fraction	8006-61-9	101	100	413	267	1100		2	WG1050261
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*99.4*				WG1050261

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*97.1*				WG1050574

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	0.400	1.28	ND	ND		2	WG1050261
Benzyl Chloride	100-44-7	127	0.400	2.08	ND	ND		2	WG1050261
Bromodichloromethane	75-27-4	164	0.400	2.68	ND	ND		2	WG1050261
Bromoform	75-25-2	253	1.20	12.4	ND	ND		2	WG1050261
Bromomethane	74-83-9	94.90	0.400	1.55	ND	ND		2	WG1050261
Carbon tetrachloride	56-23-5	154	0.400	2.52	ND	ND		2	WG1050261
Chlorobenzene	108-90-7	113	0.400	1.85	ND	ND		2	WG1050261
Chloroethane	75-00-3	64.50	0.400	1.06	ND	ND		2	WG1050261
Chloroform	67-66-3	119	0.400	1.95	ND	ND		2	WG1050261
Chloromethane	74-87-3	50.50	0.400	0.826	1.12	2.31		2	WG1050261
2-Chlorotoluene	95-49-8	126	0.400	2.06	ND	ND		2	WG1050261
Dibromochloromethane	124-48-1	208	0.400	3.40	ND	ND		2	WG1050261
1,2-Dibromoethane	106-93-4	188	0.400	3.08	ND	ND		2	WG1050261
1,2-Dichlorobenzene	95-50-1	147	0.400	2.40	ND	ND		2	WG1050261
1,3-Dichlorobenzene	541-73-1	147	0.400	2.40	ND	ND		2	WG1050261
1,4-Dichlorobenzene	106-46-7	147	0.400	2.40	ND	ND		2	WG1050261
1,2-Dichloroethane	107-06-2	99	0.400	1.62	ND	ND		2	WG1050261
1,1-Dichloroethane	75-34-3	98	0.400	1.60	ND	ND		2	WG1050261
1,1-Dichloroethene	75-35-4	96.90	0.400	1.59	ND	ND		2	WG1050261
cis-1,2-Dichloroethene	156-59-2	96.90	0.400	1.59	ND	ND		2	WG1050261
trans-1,2-Dichloroethene	156-60-5	96.90	0.400	1.59	ND	ND		2	WG1050261
1,2-Dichloropropane	78-87-5	113	0.400	1.85	ND	ND		2	WG1050261
cis-1,3-Dichloropropene	10061-01-5	111	0.400	1.82	ND	ND		2	WG1050261
trans-1,3-Dichloropropene	10061-02-6	111	0.400	1.82	ND	ND		2	WG1050261
1,4-Dioxane	123-91-1	88.10	0.400	1.44	0.787	2.84		2	WG1050261
Ethanol	64-17-5	46.10	1.26	2.38	7.13	13.4		2	WG1050261
Ethylbenzene	100-41-4	106	0.400	1.73	0.623	2.70		2	WG1050261
Trichlorofluoromethane	75-69-4	137.40	0.400	2.25	ND	ND		2	WG1050261
Dichlorodifluoromethane	75-71-8	120.92	0.400	1.98	ND	ND		2	WG1050261
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.400	3.07	ND	ND		2	WG1050261
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.400	2.80	ND	ND		2	WG1050261
Hexachloro-1,3-butadiene	87-68-3	261	1.26	13.5	ND	ND		2	WG1050261
n-Hexane	110-54-3	86.20	0.400	1.41	ND	ND		2	WG1050261
Isopropylbenzene	98-82-8	120.20	0.400	1.97	ND	ND		2	WG1050261
Methylene Chloride	75-09-2	84.90	0.400	1.39	ND	ND		2	WG1050261
Methyl Butyl Ketone	591-78-6	100	2.50	10.2	ND	ND		2	WG1050261
2-Butanone (MEK)	78-93-3	72.10	2.50	7.37	3.85	11.3		2	WG1050261
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	2.50	10.2	ND	ND		2	WG1050261
MTBE	1634-04-4	88.10	0.400	1.44	ND	ND		2	WG1050261
Naphthalene	91-20-3	128	1.26	6.60	ND	ND		2	WG1050261
Styrene	100-42-5	104	0.400	1.70	ND	ND		2	WG1050261
1,1,2,2-Tetrachloroethane	79-34-5	168	0.400	2.75	ND	ND		2	WG1050261
Tetrachloroethylene	127-18-4	166	40.0	272	2240	15200		200	WG1050574
Tetrahydrofuran	109-99-9	72.10	0.400	1.18	2.59	7.62		2	WG1050261
Toluene	108-88-3	92.10	0.400	1.51	1.80	6.79		2	WG1050261
1,2,4-Trichlorobenzene	120-82-1	181	1.26	9.33	ND	ND		2	WG1050261
1,1,1-Trichloroethane	71-55-6	133	0.400	2.18	ND	ND		2	WG1050261
1,1,2-Trichloroethane	79-00-5	133	0.400	2.18	ND	ND		2	WG1050261
Trichloroethylene	79-01-6	131	0.400	2.14	0.550	2.95		2	WG1050261
1,2,4-Trimethylbenzene	95-63-6	120	0.400	1.96	2.14	10.5		2	WG1050261
1,3,5-Trimethylbenzene	108-67-8	120	0.400	1.96	0.587	2.88		2	WG1050261
Vinyl chloride	75-01-4	62.50	0.400	1.02	ND	ND		2	WG1050261
m&p-Xylene	1330-20-7	106	0.800	3.47	2.75	11.9		2	WG1050261
o-Xylene	95-47-6	106	0.400	1.73	1.19	5.16		2	WG1050261
TPH (GC/MS) Low Fraction	8006-61-9	101	100	413	309	1280		2	WG1050261
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*96.3*				WG1050261

1 Cp
2 Tc
3 Ss
4 Cn
5 Sr
6 Qc
7 Gl
8 Al
9 Sc

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*97.6*				WG1050574

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	0.400	1.28	ND	ND		2	WG1050261
Benzyl Chloride	100-44-7	127	0.400	2.08	ND	ND		2	WG1050261
Bromodichloromethane	75-27-4	164	0.400	2.68	ND	ND		2	WG1050261
Bromoform	75-25-2	253	1.20	12.4	ND	ND		2	WG1050261
Bromomethane	74-83-9	94.90	0.400	1.55	ND	ND		2	WG1050261
Carbon tetrachloride	56-23-5	154	0.400	2.52	ND	ND		2	WG1050261
Chlorobenzene	108-90-7	113	0.400	1.85	ND	ND		2	WG1050261
Chloroethane	75-00-3	64.50	0.400	1.06	ND	ND		2	WG1050261
Chloroform	67-66-3	119	0.400	1.95	ND	ND		2	WG1050261
Chloromethane	74-87-3	50.50	0.400	0.826	ND	ND		2	WG1050261
2-Chlorotoluene	95-49-8	126	0.400	2.06	ND	ND		2	WG1050261
Dibromochloromethane	124-48-1	208	0.400	3.40	ND	ND		2	WG1050261
1,2-Dibromoethane	106-93-4	188	0.400	3.08	ND	ND		2	WG1050261
1,2-Dichlorobenzene	95-50-1	147	0.400	2.40	ND	ND		2	WG1050261
1,3-Dichlorobenzene	541-73-1	147	0.400	2.40	ND	ND		2	WG1050261
1,4-Dichlorobenzene	106-46-7	147	0.400	2.40	ND	ND		2	WG1050261
1,2-Dichloroethane	107-06-2	99	0.400	1.62	ND	ND		2	WG1050261
1,1-Dichloroethane	75-34-3	98	0.400	1.60	ND	ND		2	WG1050261
1,1-Dichloroethene	75-35-4	96.90	0.400	1.59	ND	ND		2	WG1050261
cis-1,2-Dichloroethene	156-59-2	96.90	0.400	1.59	ND	ND		2	WG1050261
trans-1,2-Dichloroethene	156-60-5	96.90	0.400	1.59	ND	ND		2	WG1050261
1,2-Dichloropropane	78-87-5	113	0.400	1.85	ND	ND		2	WG1050261
cis-1,3-Dichloropropene	10061-01-5	111	0.400	1.82	ND	ND		2	WG1050261
trans-1,3-Dichloropropene	10061-02-6	111	0.400	1.82	ND	ND		2	WG1050261
1,4-Dioxane	123-91-1	88.10	0.400	1.44	ND	ND		2	WG1050261
Ethanol	64-17-5	46.10	1.26	2.38	5.10	9.61		2	WG1050261
Ethylbenzene	100-41-4	106	0.400	1.73	0.572	2.48		2	WG1050261
Trichlorofluoromethane	75-69-4	137.40	0.400	2.25	ND	ND		2	WG1050261
Dichlorodifluoromethane	75-71-8	120.92	0.400	1.98	ND	ND		2	WG1050261
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.400	3.07	ND	ND		2	WG1050261
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.400	2.80	ND	ND		2	WG1050261
Hexachloro-1,3-butadiene	87-68-3	261	1.26	13.5	ND	ND		2	WG1050261
n-Hexane	110-54-3	86.20	0.400	1.41	0.571	2.01		2	WG1050261
Isopropylbenzene	98-82-8	120.20	0.400	1.97	ND	ND		2	WG1050261
Methylene Chloride	75-09-2	84.90	0.400	1.39	2.72	9.44		2	WG1050261
Methyl Butyl Ketone	591-78-6	100	2.50	10.2	ND	ND		2	WG1050261
2-Butanone (MEK)	78-93-3	72.10	2.50	7.37	ND	ND		2	WG1050261
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	2.50	10.2	ND	ND		2	WG1050261
MTBE	1634-04-4	88.10	0.400	1.44	ND	ND		2	WG1050261
Naphthalene	91-20-3	128	1.26	6.60	1.26	ND		2	WG1050261
Styrene	100-42-5	104	0.400	1.70	ND	ND		2	WG1050261
1,1,2,2-Tetrachloroethane	79-34-5	168	0.400	2.75	ND	ND		2	WG1050261
Tetrachloroethylene	127-18-4	166	40.0	272	4070	27600		200	WG1050574
Tetrahydrofuran	109-99-9	72.10	0.400	1.18	1.52	4.50		2	WG1050261
Toluene	108-88-3	92.10	0.400	1.51	1.38	5.22		2	WG1050261
1,2,4-Trichlorobenzene	120-82-1	181	1.26	9.33	ND	ND		2	WG1050261
1,1,1-Trichloroethane	71-55-6	133	0.400	2.18	ND	ND		2	WG1050261
1,1,2-Trichloroethane	79-00-5	133	0.400	2.18	ND	ND		2	WG1050261
Trichloroethylene	79-01-6	131	0.400	2.14	ND	ND		2	WG1050261
1,2,4-Trimethylbenzene	95-63-6	120	0.400	1.96	2.01	9.88		2	WG1050261
1,3,5-Trimethylbenzene	108-67-8	120	0.400	1.96	0.510	2.50		2	WG1050261
Vinyl chloride	75-01-4	62.50	0.400	1.02	ND	ND		2	WG1050261
m&p-Xylene	1330-20-7	106	0.800	3.47	2.42	10.5		2	WG1050261
o-Xylene	95-47-6	106	0.400	1.73	1.05	4.54		2	WG1050261
TPH (GC/MS) Low Fraction	8006-61-9	101	100	413	277	1150		2	WG1050261
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*98.5*				WG1050574

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*96.6*				WG1050261

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	0.400	1.28	ND	ND		2	WG1050051
Benzyl Chloride	100-44-7	127	0.400	2.08	ND	ND		2	WG1050051
Bromodichloromethane	75-27-4	164	0.400	2.68	ND	ND		2	WG1050051
Bromoform	75-25-2	253	1.20	12.4	ND	ND		2	WG1050051
Bromomethane	74-83-9	94.90	0.400	1.55	ND	ND		2	WG1050051
Carbon tetrachloride	56-23-5	154	0.400	2.52	ND	ND		2	WG1050051
Chlorobenzene	108-90-7	113	0.400	1.85	ND	ND		2	WG1050051
Chloroethane	75-00-3	64.50	0.400	1.06	ND	ND		2	WG1050051
Chloroform	67-66-3	119	0.400	1.95	ND	ND		2	WG1050051
Chloromethane	74-87-3	50.50	0.400	0.826	ND	ND		2	WG1050051
2-Chlorotoluene	95-49-8	126	0.400	2.06	ND	ND		2	WG1050051
Dibromochloromethane	124-48-1	208	0.400	3.40	ND	ND		2	WG1050051
1,2-Dibromoethane	106-93-4	188	0.400	3.08	ND	ND		2	WG1050051
1,2-Dichlorobenzene	95-50-1	147	0.400	2.40	ND	ND		2	WG1050051
1,3-Dichlorobenzene	541-73-1	147	0.400	2.40	ND	ND		2	WG1050051
1,4-Dichlorobenzene	106-46-7	147	0.400	2.40	ND	ND		2	WG1050051
1,2-Dichloroethane	107-06-2	99	0.400	1.62	ND	ND		2	WG1050051
1,1-Dichloroethane	75-34-3	98	0.400	1.60	ND	ND		2	WG1050051
1,1-Dichloroethene	75-35-4	96.90	0.400	1.59	ND	ND		2	WG1050051
cis-1,2-Dichloroethene	156-59-2	96.90	0.400	1.59	ND	ND		2	WG1050051
trans-1,2-Dichloroethene	156-60-5	96.90	0.400	1.59	ND	ND		2	WG1050051
1,2-Dichloropropane	78-87-5	113	0.400	1.85	ND	ND		2	WG1050051
cis-1,3-Dichloropropene	10061-01-5	111	0.400	1.82	ND	ND		2	WG1050051
trans-1,3-Dichloropropene	10061-02-6	111	0.400	1.82	ND	ND		2	WG1050051
1,4-Dioxane	123-91-1	88.10	0.400	1.44	ND	ND		2	WG1050051
Ethanol	64-17-5	46.10	1.26	2.38	5.29	9.97		2	WG1050051
Ethylbenzene	100-41-4	106	0.400	1.73	0.828	3.59		2	WG1050051
Trichlorofluoromethane	75-69-4	137.40	0.400	2.25	ND	ND		2	WG1050051
Dichlorodifluoromethane	75-71-8	120.92	0.400	1.98	ND	ND		2	WG1050051
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.400	3.07	ND	ND		2	WG1050051
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.400	2.80	ND	ND		2	WG1050051
Hexachloro-1,3-butadiene	87-68-3	261	1.26	13.5	ND	ND		2	WG1050051
n-Hexane	110-54-3	86.20	0.400	1.41	4.29	15.1		2	WG1050051
Isopropylbenzene	98-82-8	120.20	0.400	1.97	ND	ND		2	WG1050051
Methylene Chloride	75-09-2	84.90	0.400	1.39	ND	ND		2	WG1050051
Methyl Butyl Ketone	591-78-6	100	2.50	10.2	ND	ND		2	WG1050051
2-Butanone (MEK)	78-93-3	72.10	2.50	7.37	ND	ND		2	WG1050051
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	2.50	10.2	ND	ND		2	WG1050051
MTBE	1634-04-4	88.10	0.400	1.44	ND	ND		2	WG1050051
Naphthalene	91-20-3	128	1.26	6.60	ND	ND		2	WG1050051
Styrene	100-42-5	104	0.400	1.70	ND	ND		2	WG1050051
1,1,2,2-Tetrachloroethane	79-34-5	168	0.400	2.75	ND	ND		2	WG1050051
Tetrachloroethylene	127-18-4	166	5.00	33.9	798	5420		25	WG1050581
Tetrahydrofuran	109-99-9	72.10	0.400	1.18	1.93	5.70		2	WG1050051
Toluene	108-88-3	92.10	0.400	1.51	1.98	7.48		2	WG1050051
1,2,4-Trichlorobenzene	120-82-1	181	1.26	9.33	ND	ND		2	WG1050051
1,1,1-Trichloroethane	71-55-6	133	0.400	2.18	ND	ND		2	WG1050051
1,1,2-Trichloroethane	79-00-5	133	0.400	2.18	ND	ND		2	WG1050051
Trichloroethylene	79-01-6	131	0.400	2.14	ND	ND		2	WG1050051
1,2,4-Trimethylbenzene	95-63-6	120	0.400	1.96	2.64	13.0		2	WG1050051
1,3,5-Trimethylbenzene	108-67-8	120	0.400	1.96	0.669	3.28		2	WG1050051
Vinyl chloride	75-01-4	62.50	0.400	1.02	ND	ND		2	WG1050051
m&p-Xylene	1330-20-7	106	0.800	3.47	3.77	16.3		2	WG1050051
o-Xylene	95-47-6	106	0.400	1.73	1.54	6.69		2	WG1050051
TPH (GC/MS) Low Fraction	8006-61-9	101	100	413	355	1470		2	WG1050051
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*98.7*				WG1050051

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*99.9*				WG1050581

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	0.400	1.28	ND	ND		2	WG1050051
Benzyl Chloride	100-44-7	127	0.400	2.08	ND	ND		2	WG1050051
Bromodichloromethane	75-27-4	164	0.400	2.68	ND	ND		2	WG1050051
Bromoform	75-25-2	253	1.20	12.4	ND	ND		2	WG1050051
Bromomethane	74-83-9	94.90	0.400	1.55	ND	ND		2	WG1050051
Carbon tetrachloride	56-23-5	154	0.400	2.52	ND	ND		2	WG1050051
Chlorobenzene	108-90-7	113	0.400	1.85	ND	ND		2	WG1050051
Chloroethane	75-00-3	64.50	0.400	1.06	ND	ND		2	WG1050051
Chloroform	67-66-3	119	0.400	1.95	ND	ND		2	WG1050051
Chloromethane	74-87-3	50.50	0.400	0.826	ND	ND		2	WG1050051
2-Chlorotoluene	95-49-8	126	0.400	2.06	ND	ND		2	WG1050051
Dibromochloromethane	124-48-1	208	0.400	3.40	ND	ND		2	WG1050051
1,2-Dibromoethane	106-93-4	188	0.400	3.08	ND	ND		2	WG1050051
1,2-Dichlorobenzene	95-50-1	147	0.400	2.40	ND	ND		2	WG1050051
1,3-Dichlorobenzene	541-73-1	147	0.400	2.40	ND	ND		2	WG1050051
1,4-Dichlorobenzene	106-46-7	147	0.400	2.40	ND	ND		2	WG1050051
1,2-Dichloroethane	107-06-2	99	0.400	1.62	ND	ND		2	WG1050051
1,1-Dichloroethane	75-34-3	98	0.400	1.60	ND	ND		2	WG1050051
1,1-Dichloroethene	75-35-4	96.90	0.400	1.59	ND	ND		2	WG1050051
cis-1,2-Dichloroethene	156-59-2	96.90	0.400	1.59	ND	ND		2	WG1050051
trans-1,2-Dichloroethene	156-60-5	96.90	0.400	1.59	ND	ND		2	WG1050051
1,2-Dichloropropane	78-87-5	113	0.400	1.85	ND	ND		2	WG1050051
cis-1,3-Dichloropropene	10061-01-5	111	0.400	1.82	ND	ND		2	WG1050051
trans-1,3-Dichloropropene	10061-02-6	111	0.400	1.82	ND	ND		2	WG1050051
1,4-Dioxane	123-91-1	88.10	0.400	1.44	ND	ND		2	WG1050051
Ethanol	64-17-5	46.10	1.26	2.38	6.55	12.4		2	WG1050051
Ethylbenzene	100-41-4	106	0.400	1.73	ND	ND		2	WG1050051
Trichlorofluoromethane	75-69-4	137.40	0.400	2.25	ND	ND		2	WG1050051
Dichlorodifluoromethane	75-71-8	120.92	0.400	1.98	ND	ND		2	WG1050051
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.400	3.07	ND	ND		2	WG1050051
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.400	2.80	ND	ND		2	WG1050051
Hexachloro-1,3-butadiene	87-68-3	261	1.26	13.5	ND	ND		2	WG1050051
n-Hexane	110-54-3	86.20	0.400	1.41	4.14	14.6		2	WG1050051
Isopropylbenzene	98-82-8	120.20	0.400	1.97	ND	ND		2	WG1050051
Methylene Chloride	75-09-2	84.90	0.400	1.39	1.77	6.15		2	WG1050051
Methyl Butyl Ketone	591-78-6	100	2.50	10.2	ND	ND		2	WG1050051
2-Butanone (MEK)	78-93-3	72.10	2.50	7.37	ND	ND		2	WG1050051
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	2.50	10.2	ND	ND		2	WG1050051
MTBE	1634-04-4	88.10	0.400	1.44	ND	ND		2	WG1050051
Naphthalene	91-20-3	128	1.26	6.60	ND	ND		2	WG1050051
Styrene	100-42-5	104	0.400	1.70	ND	ND		2	WG1050051
1,1,2,2-Tetrachloroethane	79-34-5	168	0.400	2.75	ND	ND		2	WG1050051
Tetrachloroethylene	127-18-4	166	0.400	2.72	0.718	4.88		2	WG1050051
Tetrahydrofuran	109-99-9	72.10	0.400	1.18	1.04	3.07		2	WG1050051
Toluene	108-88-3	92.10	0.400	1.51	0.808	3.04		2	WG1050051
1,2,4-Trichlorobenzene	120-82-1	181	1.26	9.33	ND	ND		2	WG1050051
1,1,1-Trichloroethane	71-55-6	133	0.400	2.18	ND	ND		2	WG1050051
1,1,2-Trichloroethane	79-00-5	133	0.400	2.18	ND	ND		2	WG1050051
Trichloroethylene	79-01-6	131	0.400	2.14	1.34	7.18		2	WG1050051
1,2,4-Trimethylbenzene	95-63-6	120	0.400	1.96	1.17	5.75		2	WG1050051
1,3,5-Trimethylbenzene	108-67-8	120	0.400	1.96	ND	ND		2	WG1050051
Vinyl chloride	75-01-4	62.50	0.400	1.02	ND	ND		2	WG1050051
m&p-Xylene	1330-20-7	106	0.800	3.47	1.43	6.18		2	WG1050051
o-Xylene	95-47-6	106	0.400	1.73	0.626	2.71		2	WG1050051
TPH (GC/MS) Low Fraction	8006-61-9	101	100	413	ND	ND		2	WG1050051
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*95.5*				WG1050051

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	0.400	1.28	ND	ND		2	WG1050051
Benzyl Chloride	100-44-7	127	0.400	2.08	ND	ND		2	WG1050051
Bromodichloromethane	75-27-4	164	0.400	2.68	ND	ND		2	WG1050051
Bromoform	75-25-2	253	1.20	12.4	ND	ND		2	WG1050051
Bromomethane	74-83-9	94.90	0.400	1.55	ND	ND		2	WG1050051
Carbon tetrachloride	56-23-5	154	0.400	2.52	ND	ND		2	WG1050051
Chlorobenzene	108-90-7	113	0.400	1.85	ND	ND		2	WG1050051
Chloroethane	75-00-3	64.50	0.400	1.06	ND	ND		2	WG1050051
Chloroform	67-66-3	119	0.400	1.95	ND	ND		2	WG1050051
Chloromethane	74-87-3	50.50	0.400	0.826	ND	ND		2	WG1050051
2-Chlorotoluene	95-49-8	126	0.400	2.06	ND	ND		2	WG1050051
Dibromochloromethane	124-48-1	208	0.400	3.40	ND	ND		2	WG1050051
1,2-Dibromoethane	106-93-4	188	0.400	3.08	ND	ND		2	WG1050051
1,2-Dichlorobenzene	95-50-1	147	0.400	2.40	ND	ND		2	WG1050051
1,3-Dichlorobenzene	541-73-1	147	0.400	2.40	ND	ND		2	WG1050051
1,4-Dichlorobenzene	106-46-7	147	0.400	2.40	ND	ND		2	WG1050051
1,2-Dichloroethane	107-06-2	99	0.400	1.62	ND	ND		2	WG1050051
1,1-Dichloroethane	75-34-3	98	0.400	1.60	ND	ND		2	WG1050051
1,1-Dichloroethene	75-35-4	96.90	0.400	1.59	ND	ND		2	WG1050051
cis-1,2-Dichloroethene	156-59-2	96.90	0.400	1.59	ND	ND		2	WG1050051
trans-1,2-Dichloroethene	156-60-5	96.90	0.400	1.59	ND	ND		2	WG1050051
1,2-Dichloropropane	78-87-5	113	0.400	1.85	ND	ND		2	WG1050051
cis-1,3-Dichloropropene	10061-01-5	111	0.400	1.82	ND	ND		2	WG1050051
trans-1,3-Dichloropropene	10061-02-6	111	0.400	1.82	ND	ND		2	WG1050051
1,4-Dioxane	123-91-1	88.10	0.400	1.44	ND	ND		2	WG1050051
Ethanol	64-17-5	46.10	1.26	2.38	4.10	7.73		2	WG1050051
Ethylbenzene	100-41-4	106	0.400	1.73	0.408	1.77		2	WG1050051
Trichlorofluoromethane	75-69-4	137.40	0.400	2.25	ND	ND		2	WG1050051
Dichlorodifluoromethane	75-71-8	120.92	0.400	1.98	ND	ND		2	WG1050051
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.400	3.07	ND	ND		2	WG1050051
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.400	2.80	ND	ND		2	WG1050051
Hexachloro-1,3-butadiene	87-68-3	261	1.26	13.5	ND	ND		2	WG1050051
n-Hexane	110-54-3	86.20	0.400	1.41	3.59	12.6		2	WG1050051
Isopropylbenzene	98-82-8	120.20	0.400	1.97	ND	ND		2	WG1050051
Methylene Chloride	75-09-2	84.90	0.400	1.39	ND	ND		2	WG1050051
Methyl Butyl Ketone	591-78-6	100	2.50	10.2	ND	ND		2	WG1050051
2-Butanone (MEK)	78-93-3	72.10	2.50	7.37	ND	ND		2	WG1050051
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	2.50	10.2	ND	ND		2	WG1050051
MTBE	1634-04-4	88.10	0.400	1.44	ND	ND		2	WG1050051
Naphthalene	91-20-3	128	1.26	6.60	ND	ND		2	WG1050051
Styrene	100-42-5	104	0.400	1.70	ND	ND		2	WG1050051
1,1,2,2-Tetrachloroethane	79-34-5	168	0.400	2.75	ND	ND		2	WG1050051
Tetrachloroethylene	127-18-4	166	0.400	2.72	3.63	24.6		2	WG1050051
Tetrahydrofuran	109-99-9	72.10	0.400	1.18	1.53	4.52		2	WG1050051
Toluene	108-88-3	92.10	0.400	1.51	0.918	3.46		2	WG1050051
1,2,4-Trichlorobenzene	120-82-1	181	1.26	9.33	ND	ND		2	WG1050051
1,1,1-Trichloroethane	71-55-6	133	0.400	2.18	ND	ND		2	WG1050051
1,1,2-Trichloroethane	79-00-5	133	0.400	2.18	ND	ND		2	WG1050051
Trichloroethylene	79-01-6	131	0.400	2.14	ND	ND		2	WG1050051
1,2,4-Trimethylbenzene	95-63-6	120	0.400	1.96	1.49	7.29		2	WG1050051
1,3,5-Trimethylbenzene	108-67-8	120	0.400	1.96	ND	ND		2	WG1050051
Vinyl chloride	75-01-4	62.50	0.400	1.02	ND	ND		2	WG1050051
m&p-Xylene	1330-20-7	106	0.800	3.47	1.84	7.97		2	WG1050051
o-Xylene	95-47-6	106	0.400	1.73	0.796	3.45		2	WG1050051
TPH (GC/MS) Low Fraction	8006-61-9	101	100	413	ND	ND		2	WG1050051
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*98.8*				WG1050051

1 Cp
2 Tc
3 Ss
4 Cn
5 Sr
6 Qc
7 Gl
8 Al
9 Sc

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	0.400	1.28	ND	ND		2	WG1050051
Benzyl Chloride	100-44-7	127	0.400	2.08	ND	ND		2	WG1050051
Bromodichloromethane	75-27-4	164	0.400	2.68	ND	ND		2	WG1050051
Bromoform	75-25-2	253	1.20	12.4	ND	ND		2	WG1050051
Bromomethane	74-83-9	94.90	0.400	1.55	ND	ND		2	WG1050051
Carbon tetrachloride	56-23-5	154	0.400	2.52	ND	ND		2	WG1050051
Chlorobenzene	108-90-7	113	0.400	1.85	ND	ND		2	WG1050051
Chloroethane	75-00-3	64.50	0.400	1.06	ND	ND		2	WG1050051
Chloroform	67-66-3	119	0.400	1.95	ND	ND		2	WG1050051
Chloromethane	74-87-3	50.50	0.400	0.826	0.423	0.873		2	WG1050051
2-Chlorotoluene	95-49-8	126	0.400	2.06	ND	ND		2	WG1050051
Dibromochloromethane	124-48-1	208	0.400	3.40	ND	ND		2	WG1050051
1,2-Dibromoethane	106-93-4	188	0.400	3.08	ND	ND		2	WG1050051
1,2-Dichlorobenzene	95-50-1	147	0.400	2.40	ND	ND		2	WG1050051
1,3-Dichlorobenzene	541-73-1	147	0.400	2.40	ND	ND		2	WG1050051
1,4-Dichlorobenzene	106-46-7	147	0.400	2.40	ND	ND		2	WG1050051
1,2-Dichloroethane	107-06-2	99	0.400	1.62	ND	ND		2	WG1050051
1,1-Dichloroethane	75-34-3	98	0.400	1.60	ND	ND		2	WG1050051
1,1-Dichloroethene	75-35-4	96.90	0.400	1.59	ND	ND		2	WG1050051
cis-1,2-Dichloroethene	156-59-2	96.90	0.400	1.59	ND	ND		2	WG1050051
trans-1,2-Dichloroethene	156-60-5	96.90	0.400	1.59	ND	ND		2	WG1050051
1,2-Dichloropropane	78-87-5	113	0.400	1.85	ND	ND		2	WG1050051
cis-1,3-Dichloropropene	10061-01-5	111	0.400	1.82	ND	ND		2	WG1050051
trans-1,3-Dichloropropene	10061-02-6	111	0.400	1.82	ND	ND		2	WG1050051
1,4-Dioxane	123-91-1	88.10	0.400	1.44	ND	ND		2	WG1050051
Ethanol	64-17-5	46.10	1.26	2.38	4.33	8.17		2	WG1050051
Ethylbenzene	100-41-4	106	0.400	1.73	0.436	1.89		2	WG1050051
Trichlorofluoromethane	75-69-4	137.40	0.400	2.25	ND	ND		2	WG1050051
Dichlorodifluoromethane	75-71-8	120.92	0.400	1.98	ND	ND		2	WG1050051
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.400	3.07	ND	ND		2	WG1050051
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.400	2.80	ND	ND		2	WG1050051
Hexachloro-1,3-butadiene	87-68-3	261	1.26	13.5	ND	ND		2	WG1050051
n-Hexane	110-54-3	86.20	0.400	1.41	3.82	13.5		2	WG1050051
Isopropylbenzene	98-82-8	120.20	0.400	1.97	ND	ND		2	WG1050051
Methylene Chloride	75-09-2	84.90	0.400	1.39	ND	ND		2	WG1050051
Methyl Butyl Ketone	591-78-6	100	2.50	10.2	ND	ND		2	WG1050051
2-Butanone (MEK)	78-93-3	72.10	2.50	7.37	ND	ND		2	WG1050051
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	2.50	10.2	ND	ND		2	WG1050051
MTBE	1634-04-4	88.10	0.400	1.44	ND	ND		2	WG1050051
Naphthalene	91-20-3	128	1.26	6.60	ND	ND		2	WG1050051
Styrene	100-42-5	104	0.400	1.70	ND	ND		2	WG1050051
1,1,2,2-Tetrachloroethane	79-34-5	168	0.400	2.75	ND	ND		2	WG1050051
Tetrachloroethylene	127-18-4	166	0.400	2.72	3.40	23.1		2	WG1050051
Tetrahydrofuran	109-99-9	72.10	0.400	1.18	1.44	4.24		2	WG1050051
Toluene	108-88-3	92.10	0.400	1.51	1.05	3.94		2	WG1050051
1,2,4-Trichlorobenzene	120-82-1	181	1.26	9.33	ND	ND		2	WG1050051
1,1,1-Trichloroethane	71-55-6	133	0.400	2.18	ND	ND		2	WG1050051
1,1,2-Trichloroethane	79-00-5	133	0.400	2.18	ND	ND		2	WG1050051
Trichloroethylene	79-01-6	131	0.400	2.14	ND	ND		2	WG1050051
1,2,4-Trimethylbenzene	95-63-6	120	0.400	1.96	1.53	7.49		2	WG1050051
1,3,5-Trimethylbenzene	108-67-8	120	0.400	1.96	ND	ND		2	WG1050051
Vinyl chloride	75-01-4	62.50	0.400	1.02	ND	ND		2	WG1050051
m&p-Xylene	1330-20-7	106	0.800	3.47	1.98	8.60		2	WG1050051
o-Xylene	95-47-6	106	0.400	1.73	0.903	3.92		2	WG1050051
TPH (GC/MS) Low Fraction	8006-61-9	101	100	413	ND	ND		2	WG1050051
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*98.4*				WG1050051

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	0.400	1.28	ND	ND		2	WG1050261
Benzyl Chloride	100-44-7	127	0.400	2.08	ND	ND		2	WG1050261
Bromodichloromethane	75-27-4	164	0.400	2.68	ND	ND		2	WG1050261
Bromoform	75-25-2	253	1.20	12.4	ND	ND		2	WG1050261
Bromomethane	74-83-9	94.90	0.400	1.55	ND	ND		2	WG1050261
Carbon tetrachloride	56-23-5	154	0.400	2.52	ND	ND		2	WG1050261
Chlorobenzene	108-90-7	113	0.400	1.85	ND	ND		2	WG1050261
Chloroethane	75-00-3	64.50	0.400	1.06	ND	ND		2	WG1050261
Chloroform	67-66-3	119	0.400	1.95	ND	ND		2	WG1050261
Chloromethane	74-87-3	50.50	0.400	0.826	ND	ND		2	WG1050261
2-Chlorotoluene	95-49-8	126	0.400	2.06	ND	ND		2	WG1050261
Dibromochloromethane	124-48-1	208	0.400	3.40	ND	ND		2	WG1050261
1,2-Dibromoethane	106-93-4	188	0.400	3.08	ND	ND		2	WG1050261
1,2-Dichlorobenzene	95-50-1	147	0.400	2.40	ND	ND		2	WG1050261
1,3-Dichlorobenzene	541-73-1	147	0.400	2.40	ND	ND		2	WG1050261
1,4-Dichlorobenzene	106-46-7	147	0.400	2.40	ND	ND		2	WG1050261
1,2-Dichloroethane	107-06-2	99	0.400	1.62	ND	ND		2	WG1050261
1,1-Dichloroethane	75-34-3	98	0.400	1.60	ND	ND		2	WG1050261
1,1-Dichloroethene	75-35-4	96.90	0.400	1.59	ND	ND		2	WG1050261
cis-1,2-Dichloroethene	156-59-2	96.90	0.400	1.59	ND	ND		2	WG1050261
trans-1,2-Dichloroethene	156-60-5	96.90	0.400	1.59	ND	ND		2	WG1050261
1,2-Dichloropropane	78-87-5	113	0.400	1.85	ND	ND		2	WG1050261
cis-1,3-Dichloropropene	10061-01-5	111	0.400	1.82	ND	ND		2	WG1050261
trans-1,3-Dichloropropene	10061-02-6	111	0.400	1.82	ND	ND		2	WG1050261
1,4-Dioxane	123-91-1	88.10	0.400	1.44	ND	ND		2	WG1050261
Ethanol	64-17-5	46.10	1.26	2.38	5.30	10.0		2	WG1050261
Ethylbenzene	100-41-4	106	0.400	1.73	ND	ND		2	WG1050261
Trichlorofluoromethane	75-69-4	137.40	0.400	2.25	ND	ND		2	WG1050261
Dichlorodifluoromethane	75-71-8	120.92	0.400	1.98	ND	ND		2	WG1050261
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.400	3.07	ND	ND		2	WG1050261
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.400	2.80	ND	ND		2	WG1050261
Hexachloro-1,3-butadiene	87-68-3	261	1.26	13.5	ND	ND		2	WG1050261
n-Hexane	110-54-3	86.20	0.400	1.41	ND	ND		2	WG1050261
Isopropylbenzene	98-82-8	120.20	0.400	1.97	ND	ND		2	WG1050261
Methylene Chloride	75-09-2	84.90	0.400	1.39	ND	ND		2	WG1050261
Methyl Butyl Ketone	591-78-6	100	2.50	10.2	ND	ND		2	WG1050261
2-Butanone (MEK)	78-93-3	72.10	2.50	7.37	ND	ND		2	WG1050261
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	2.50	10.2	ND	ND		2	WG1050261
MTBE	1634-04-4	88.10	0.400	1.44	ND	ND		2	WG1050261
Naphthalene	91-20-3	128	1.26	6.60	ND	ND		2	WG1050261
Styrene	100-42-5	104	0.400	1.70	ND	ND		2	WG1050261
1,1,2,2-Tetrachloroethane	79-34-5	168	0.400	2.75	ND	ND		2	WG1050261
Tetrachloroethylene	127-18-4	166	0.400	2.72	13.4	90.9		2	WG1050261
Tetrahydrofuran	109-99-9	72.10	0.400	1.18	0.918	2.71		2	WG1050261
Toluene	108-88-3	92.10	0.400	1.51	0.625	2.35	B	2	WG1050261
1,2,4-Trichlorobenzene	120-82-1	181	1.26	9.33	ND	ND		2	WG1050261
1,1,1-Trichloroethane	71-55-6	133	0.400	2.18	0.530	2.89		2	WG1050261
1,1,2-Trichloroethane	79-00-5	133	0.400	2.18	ND	ND		2	WG1050261
Trichloroethylene	79-01-6	131	0.400	2.14	ND	ND		2	WG1050261
1,2,4-Trimethylbenzene	95-63-6	120	0.400	1.96	1.23	6.03		2	WG1050261
1,3,5-Trimethylbenzene	108-67-8	120	0.400	1.96	ND	ND		2	WG1050261
Vinyl chloride	75-01-4	62.50	0.400	1.02	ND	ND		2	WG1050261
m&p-Xylene	1330-20-7	106	0.800	3.47	1.47	6.38		2	WG1050261
o-Xylene	95-47-6	106	0.400	1.73	0.651	2.82		2	WG1050261
TPH (GC/MS) Low Fraction	8006-61-9	101	100	413	ND	ND		2	WG1050261
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*97.1*				WG1050261

Method Blank (MB)

(MB) R3270833-3 12/06/17 09:50

Analyte	MB Result ppbv	MB Qualifier	MB MDL ppbv	MB RDL ppbv
Benzene	U		0.0460	0.200
Benzyl Chloride	U		0.0598	0.200
Bromodichloromethane	U		0.0436	0.200
Bromoform	U		0.0786	0.600
Bromomethane	U		0.0609	0.200
Carbon tetrachloride	U		0.0585	0.200
Chlorobenzene	U		0.0601	0.200
Chloroethane	U		0.0489	0.200
Chloroform	U		0.0574	0.200
Chloromethane	U		0.0544	0.200
2-Chlorotoluene	U		0.0605	0.200
Dibromochloromethane	U		0.0494	0.200
1,2-Dibromoethane	U		0.0185	0.200
1,2-Dichlorobenzene	U		0.0603	0.200
1,3-Dichlorobenzene	U		0.0597	0.200
1,4-Dichlorobenzene	U		0.0557	0.200
1,2-Dichloroethane	U		0.0616	0.200
1,1-Dichloroethane	U		0.0514	0.200
1,1-Dichloroethene	U		0.0490	0.200
cis-1,2-Dichloroethene	U		0.0389	0.200
trans-1,2-Dichloroethene	U		0.0464	0.200
1,2-Dichloropropane	U		0.0599	0.200
cis-1,3-Dichloropropene	U		0.0588	0.200
trans-1,3-Dichloropropene	U		0.0435	0.200
1,4-Dioxane	U		0.0554	0.200
Ethylbenzene	U		0.0506	0.200
Trichlorofluoromethane	U		0.0673	0.200
Dichlorodifluoromethane	U		0.0601	0.200
1,1,2-Trichlorotrifluoroethane	U		0.0687	0.200
1,2-Dichlorotetrafluoroethane	U		0.0458	0.200
Hexachloro-1,3-butadiene	U		0.0656	0.630
n-Hexane	U		0.0457	0.200
Isopropylbenzene	U		0.0563	0.200
Methylene Chloride	U		0.0465	0.200
Methyl Butyl Ketone	U		0.0682	1.25
2-Butanone (MEK)	U		0.0493	1.25
4-Methyl-2-pentanone (MIBK)	U		0.0650	1.25
MTBE	U		0.0505	0.200
Naphthalene	U		0.154	0.630
Styrene	U		0.0465	0.200

Method Blank (MB)

(MB) R3270833-3 12/06/17 09:50

Analyte	MB Result ppbv	MB Qualifier	MB MDL ppbv	MB RDL ppbv
1,1,2,2-Tetrachloroethane	U		0.0576	0.200
Tetrachloroethylene	U		0.0497	0.200
Tetrahydrofuran	U		0.0508	0.200
Toluene	U		0.0499	0.200
1,2,4-Trichlorobenzene	U		0.148	0.630
1,1,1-Trichloroethane	U		0.0665	0.200
1,1,2-Trichloroethane	U		0.0287	0.200
Trichloroethylene	U		0.0545	0.200
1,2,4-Trimethylbenzene	U		0.0483	0.200
1,3,5-Trimethylbenzene	U		0.0631	0.200
Vinyl chloride	U		0.0457	0.200
m&p-Xylene	U		0.0946	0.400
o-Xylene	U		0.0633	0.200
Ethanol	U		0.0832	0.630
TPH (GC/MS) Low Fraction	U		6.91	50.0
(S) 1,4-Bromofluorobenzene	*96.9*			*60.0-140*

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3270833-1 12/06/17 08:18 • (LCSD) R3270833-2 12/06/17 09:04

Analyte	Spike Amount ppbv	LCS Result ppbv	LCSD Result ppbv	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Ethanol	3.75	3.39	3.53	90.5	94.1	52.0-158			3.95	25
Dichlorodifluoromethane	3.75	3.55	3.65	94.6	97.3	69.0-143			2.76	25
1,2-Dichlorotetrafluoroethane	3.75	3.86	3.94	103	105	70.0-130			2.03	25
Chloromethane	3.75	3.51	3.58	93.5	95.6	70.0-130			2.17	25
Vinyl chloride	3.75	3.77	3.81	101	102	70.0-130			1.03	25
Bromomethane	3.75	2.82	2.79	75.2	74.5	70.0-130			0.918	25
Chloroethane	3.75	3.72	3.81	99.1	102	70.0-130			2.54	25
Trichlorofluoromethane	3.75	3.67	3.88	97.7	104	70.0-130			5.81	25
1,1,2-Trichlorotrifluoroethane	3.75	3.69	3.79	98.4	101	70.0-130			2.59	25
1,1-Dichloroethene	3.75	3.71	3.78	98.9	101	70.0-130			1.98	25
1,1-Dichloroethane	3.75	3.77	3.80	101	101	70.0-130			0.714	25
Methylene Chloride	3.75	3.62	3.68	96.5	98.2	70.0-130			1.76	25
MTBE	3.75	3.72	3.82	99.1	102	70.0-130			2.61	25
trans-1,2-Dichloroethene	3.75	3.72	3.82	99.3	102	70.0-130			2.42	25
n-Hexane	3.75	3.74	3.84	99.9	102	70.0-130			2.60	25
Methyl Ethyl Ketone	3.75	4.01	3.96	107	106	70.0-130			1.30	25
cis-1,2-Dichloroethene	3.75	3.85	3.84	103	102	70.0-130			0.297	25

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3270833-1 12/06/17 08:18 • (LCSD) R3270833-2 12/06/17 09:04

Analyte	Spike Amount ppbv	LCS Result ppbv	LCSD Result ppbv	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Chloroform	3.75	3.74	3.76	99.7	100	70.0-130			0.431	25
1,1,1-Trichloroethane	3.75	3.77	3.77	100	101	70.0-130			0.169	25
Carbon tetrachloride	3.75	3.72	3.76	99.2	100	70.0-130			1.09	25
Benzene	3.75	3.80	3.79	101	101	70.0-130			0.154	25
1,2-Dichloroethane	3.75	3.79	3.74	101	99.7	70.0-130			1.35	25
Trichloroethylene	3.75	3.78	3.80	101	101	70.0-130			0.503	25
1,2-Dichloropropane	3.75	3.81	3.83	102	102	70.0-130			0.737	25
1,4-Dioxane	3.75	4.03	4.04	107	108	70.0-152			0.211	25
Bromodichloromethane	3.75	3.82	3.88	102	103	70.0-130			1.56	25
cis-1,3-Dichloropropene	3.75	3.91	3.87	104	103	70.0-130			0.819	25
4-Methyl-2-pentanone (MIBK)	3.75	4.02	4.00	107	107	70.0-142			0.535	25
Toluene	3.75	3.89	3.90	104	104	70.0-130			0.347	25
trans-1,3-Dichloropropene	3.75	3.86	3.90	103	104	70.0-130			1.05	25
1,1,2-Trichloroethane	3.75	3.85	3.84	103	102	70.0-130			0.375	25
Tetrachloroethylene	3.75	3.93	3.89	105	104	70.0-130			1.22	25
Methyl Butyl Ketone	3.75	4.19	4.22	112	112	70.0-150			0.670	25
Dibromochloromethane	3.75	3.95	3.94	105	105	70.0-130			0.297	25
1,2-Dibromoethane	3.75	3.99	4.02	106	107	70.0-130			0.687	25
Chlorobenzene	3.75	3.84	3.88	102	103	70.0-130			1.13	25
Ethylbenzene	3.75	3.97	3.97	106	106	70.0-130			0.139	25
m&p-Xylene	7.50	7.81	7.81	104	104	70.0-130			0.0265	25
o-Xylene	3.75	3.96	4.10	106	109	70.0-130			3.29	25
Styrene	3.75	4.06	4.23	108	113	70.0-130			4.09	25
Bromoform	3.75	4.12	4.12	110	110	70.0-130			0.00551	25
1,1,2,2-Tetrachloroethane	3.75	3.98	4.06	106	108	70.0-130			2.00	25
1,3,5-Trimethylbenzene	3.75	4.01	4.08	107	109	70.0-130			1.79	25
1,2,4-Trimethylbenzene	3.75	4.07	4.01	108	107	70.0-130			1.32	25
1,3-Dichlorobenzene	3.75	4.08	4.15	109	111	70.0-130			1.81	25
1,4-Dichlorobenzene	3.75	4.08	4.16	109	111	70.0-130			2.12	25
Benzyl Chloride	3.75	4.28	4.31	114	115	70.0-144			0.823	25
1,2-Dichlorobenzene	3.75	4.04	4.09	108	109	70.0-130			1.24	25
1,2,4-Trichlorobenzene	3.75	4.30	4.44	115	118	70.0-155			3.29	25
Hexachloro-1,3-butadiene	3.75	4.01	4.20	107	112	70.0-145			4.68	25
Naphthalene	3.75	4.30	4.33	115	116	70.0-155			0.815	25
TPH (GC/MS) Low Fraction	176	189	191	107	108	70.0-130			0.777	25
2-Chlorotoluene	3.75	3.99	4.07	106	109	70.0-130			2.10	25
Tetrahydrofuran	3.75	3.84	3.84	102	102	70.0-140			0.00643	25
Isopropylbenzene	3.75	3.96	3.99	105	106	70.0-130			0.871	25
(S) 1,4-Bromofluorobenzene				*101*	*101*	*60.0-140*				

Method Blank (MB)

(MB) R3271000-3 12/06/17 14:55

Analyte	MB Result ppbv	MB Qualifier	MB MDL ppbv	MB RDL ppbv
Benzene	U		0.0460	0.200
Benzyl Chloride	U		0.0598	0.200
Bromodichloromethane	U		0.0436	0.200
Bromoform	U		0.0786	0.600
Bromomethane	U		0.0609	0.200
Carbon tetrachloride	U		0.0585	0.200
Chlorobenzene	U		0.0601	0.200
Chloroethane	U		0.0489	0.200
Chloroform	U		0.0574	0.200
Chloromethane	U		0.0544	0.200
2-Chlorotoluene	U		0.0605	0.200
Dibromochloromethane	U		0.0494	0.200
1,2-Dibromoethane	U		0.0185	0.200
1,2-Dichlorobenzene	U		0.0603	0.200
1,3-Dichlorobenzene	U		0.0597	0.200
1,4-Dichlorobenzene	U		0.0557	0.200
1,2-Dichloroethane	U		0.0616	0.200
1,1-Dichloroethane	U		0.0514	0.200
1,1-Dichloroethene	U		0.0490	0.200
cis-1,2-Dichloroethene	U		0.0389	0.200
trans-1,2-Dichloroethene	U		0.0464	0.200
1,2-Dichloropropane	U		0.0599	0.200
cis-1,3-Dichloropropene	U		0.0588	0.200
trans-1,3-Dichloropropene	U		0.0435	0.200
1,4-Dioxane	U		0.0554	0.200
Ethylbenzene	U		0.0506	0.200
Trichlorofluoromethane	U		0.0673	0.200
Dichlorodifluoromethane	U		0.0601	0.200
1,1,2-Trichlorotrifluoroethane	U		0.0687	0.200
1,2-Dichlorotetrafluoroethane	U		0.0458	0.200
Hexachloro-1,3-butadiene	U		0.0656	0.630
n-Hexane	U		0.0457	0.200
Isopropylbenzene	U		0.0563	0.200
Methylene Chloride	U		0.0465	0.200
Methyl Butyl Ketone	U		0.0682	1.25
2-Butanone (MEK)	U		0.0493	1.25
4-Methyl-2-pentanone (MIBK)	U		0.0650	1.25
MTBE	U		0.0505	0.200
Naphthalene	0.188	J	0.154	0.630
Styrene	U		0.0465	0.200

Method Blank (MB)

(MB) R3271000-3 12/06/17 14:55

Analyte	MB Result ppbv	MB Qualifier	MB MDL ppbv	MB RDL ppbv
1,1,2,2-Tetrachloroethane	U		0.0576	0.200
Tetrachloroethylene	U		0.0497	0.200
Tetrahydrofuran	U		0.0508	0.200
Toluene	0.0612	J	0.0499	0.200
1,2,4-Trichlorobenzene	U		0.148	0.630
1,1,1-Trichloroethane	U		0.0665	0.200
1,1,2-Trichloroethane	U		0.0287	0.200
Trichloroethylene	U		0.0545	0.200
1,2,4-Trimethylbenzene	U		0.0483	0.200
1,3,5-Trimethylbenzene	U		0.0631	0.200
Vinyl chloride	U		0.0457	0.200
m&p-Xylene	U		0.0946	0.400
o-Xylene	U		0.0633	0.200
Ethanol	U		0.0832	0.630
TPH (GC/MS) Low Fraction	U		6.91	50.0
(S) 1,4-Bromofluorobenzene	*95.7*			*60.0-140*

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3271000-1 12/06/17 13:28 • (LCSD) R3271000-2 12/06/17 14:11

Analyte	Spike Amount ppbv	LCS Result ppbv	LCSD Result ppbv	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Ethanol	3.75	2.96	3.12	78.8	83.1	52.0-158			5.32	25
Dichlorodifluoromethane	3.75	4.12	4.01	110	107	69.0-143			2.58	25
1,2-Dichlorotetrafluoroethane	3.75	4.03	4.15	108	111	70.0-130			2.82	25
Chloromethane	3.75	3.75	3.62	99.9	96.7	70.0-130			3.27	25
Vinyl chloride	3.75	3.80	3.77	101	101	70.0-130			0.814	25
Bromomethane	3.75	3.89	3.89	104	104	70.0-130			0.0535	25
Chloroethane	3.75	3.80	3.74	101	99.8	70.0-130			1.40	25
Trichlorofluoromethane	3.75	3.84	3.85	102	103	70.0-130			0.323	25
1,1,2-Trichlorotrifluoroethane	3.75	3.82	3.84	102	102	70.0-130			0.695	25
1,1-Dichloroethene	3.75	3.74	3.76	99.7	100	70.0-130			0.598	25
1,1-Dichloroethane	3.75	3.79	3.76	101	100	70.0-130			0.783	25
Methylene Chloride	3.75	3.69	3.68	98.4	98.0	70.0-130			0.417	25
MTBE	3.75	3.75	3.78	100	101	70.0-130			0.828	25
trans-1,2-Dichloroethene	3.75	3.83	3.82	102	102	70.0-130			0.292	25
n-Hexane	3.75	3.71	3.68	99.0	98.0	70.0-130			0.926	25
Methyl Ethyl Ketone	3.75	3.97	3.84	106	102	70.0-130			3.52	25
cis-1,2-Dichloroethene	3.75	3.88	3.83	103	102	70.0-130			1.14	25

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3271000-1 12/06/17 13:28 • (LCSD) R3271000-2 12/06/17 14:11

Analyte	Spike Amount ppbv	LCS Result ppbv	LCSD Result ppbv	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Chloroform	3.75	3.90	3.87	104	103	70.0-130			0.825	25
1,1,1-Trichloroethane	3.75	3.88	3.90	104	104	70.0-130			0.345	25
Carbon tetrachloride	3.75	3.86	3.84	103	102	70.0-130			0.330	25
Benzene	3.75	3.83	3.88	102	104	70.0-130			1.32	25
1,2-Dichloroethane	3.75	3.88	3.93	104	105	70.0-130			1.21	25
Trichloroethylene	3.75	3.94	3.93	105	105	70.0-130			0.226	25
1,2-Dichloropropane	3.75	3.83	3.81	102	102	70.0-130			0.679	25
1,4-Dioxane	3.75	3.94	3.93	105	105	70.0-152			0.275	25
Bromodichloromethane	3.75	3.93	3.91	105	104	70.0-130			0.619	25
cis-1,3-Dichloropropene	3.75	3.91	3.94	104	105	70.0-130			0.904	25
4-Methyl-2-pentanone (MIBK)	3.75	3.89	3.88	104	103	70.0-142			0.436	25
Toluene	3.75	4.06	3.96	108	105	70.0-130			2.69	25
trans-1,3-Dichloropropene	3.75	4.17	4.13	111	110	70.0-130			0.879	25
1,1,2-Trichloroethane	3.75	4.28	4.25	114	113	70.0-130			0.617	25
Tetrachloroethylene	3.75	4.27	4.25	114	113	70.0-130			0.504	25
Methyl Butyl Ketone	3.75	4.14	4.07	110	108	70.0-150			1.72	25
Dibromochloromethane	3.75	4.43	4.42	118	118	70.0-130			0.258	25
1,2-Dibromoethane	3.75	4.36	4.39	116	117	70.0-130			0.515	25
Chlorobenzene	3.75	4.30	4.29	115	115	70.0-130			0.165	25
Ethylbenzene	3.75	4.00	4.07	107	109	70.0-130			1.71	25
m&p-Xylene	7.50	8.25	8.38	110	112	70.0-130			1.51	25
o-Xylene	3.75	3.97	4.02	106	107	70.0-130			1.14	25
Styrene	3.75	4.00	4.11	107	110	70.0-130			2.72	25
Bromoform	3.75	4.16	4.23	111	113	70.0-130			1.62	25
1,1,2,2-Tetrachloroethane	3.75	4.00	4.03	107	108	70.0-130			0.770	25
1,3,5-Trimethylbenzene	3.75	4.06	4.10	108	109	70.0-130			1.01	25
1,2,4-Trimethylbenzene	3.75	3.92	3.98	105	106	70.0-130			1.38	25
1,3-Dichlorobenzene	3.75	4.01	4.04	107	108	70.0-130			0.902	25
1,4-Dichlorobenzene	3.75	4.15	4.21	111	112	70.0-130			1.33	25
Benzyl Chloride	3.75	3.98	3.97	106	106	70.0-144			0.208	25
1,2-Dichlorobenzene	3.75	3.92	3.95	104	105	70.0-130			0.875	25
1,2,4-Trichlorobenzene	3.75	4.35	4.61	116	123	70.0-155			5.89	25
Hexachloro-1,3-butadiene	3.75	4.28	4.28	114	114	70.0-145			0.0714	25
Naphthalene	3.75	4.24	4.54	113	121	70.0-155			6.81	25
TPH (GC/MS) Low Fraction	176	178	180	101	102	70.0-130			1.27	25
2-Chlorotoluene	3.75	4.10	4.15	109	111	70.0-130			1.21	25
Tetrahydrofuran	3.75	3.74	3.68	99.8	98.2	70.0-140			1.63	25
Isopropylbenzene	3.75	3.92	4.07	105	108	70.0-130			3.65	25
(S) 1,4-Bromofluorobenzene				*98.3*	*99.4*	*60.0-140*				

Method Blank (MB)

(MB) R3271130-3 12/07/17 10:00

Analyte	MB Result ppbv	MB Qualifier	MB MDL ppbv	MB RDL ppbv
Tetrachloroethylene	U		0.0497	0.200
(S) 1,4-Bromofluorobenzene	*95.3*			*60.0-140*

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3271130-1 12/07/17 08:22 • (LCSD) R3271130-2 12/07/17 09:10

Analyte	Spike Amount ppbv	LCS Result ppbv	LCSD Result ppbv	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Tetrachloroethylene	3.75	4.22	4.36	112	116	70.0-130			3.26	25
(S) 1,4-Bromofluorobenzene				*103*	*103*	*60.0-140*				

Method Blank (MB)

(MB) R3271221-3 12/07/17 09:54

Analyte	MB Result ppbv	MB Qualifier	MB MDL ppbv	MB RDL ppbv
Tetrachloroethylene	U		0.0497	0.200
(S) 1,4-Bromofluorobenzene	*97.3*			*60.0-140*

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3271221-1 12/07/17 08:22 • (LCSD) R3271221-2 12/07/17 09:07

Analyte	Spike Amount ppbv	LCS Result ppbv	LCSD Result ppbv	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Tetrachloroethylene	3.75	4.12	4.06	110	108	70.0-130			1.24	25
(S) 1,4-Bromofluorobenzene				*99.1*	*99.7*	*60.0-140*				

Method Blank (MB)

(MB) R3271389-3 12/07/17 09:41

Analyte	MB Result ppbv	MB Qualifier	MB MDL ppbv	MB RDL ppbv
Benzene	U		0.0460	0.200
Benzyl Chloride	U		0.0598	0.200
Bromodichloromethane	U		0.0436	0.200
Bromoform	U		0.0786	0.600
Bromomethane	U		0.0609	0.200
Carbon tetrachloride	U		0.0585	0.200
Chlorobenzene	U		0.0601	0.200
Chloroethane	U		0.0489	0.200
Chloroform	U		0.0574	0.200
Chloromethane	U		0.0544	0.200
2-Chlorotoluene	U		0.0605	0.200
Dibromochloromethane	U		0.0494	0.200
1,2-Dibromoethane	U		0.0185	0.200
1,2-Dichlorobenzene	U		0.0603	0.200
1,3-Dichlorobenzene	U		0.0597	0.200
1,4-Dichlorobenzene	U		0.0557	0.200
1,2-Dichloroethane	U		0.0616	0.200
1,1-Dichloroethane	U		0.0514	0.200
1,1-Dichloroethene	U		0.0490	0.200
cis-1,2-Dichloroethene	U		0.0389	0.200
trans-1,2-Dichloroethene	U		0.0464	0.200
1,2-Dichloropropane	U		0.0599	0.200
cis-1,3-Dichloropropene	U		0.0588	0.200
trans-1,3-Dichloropropene	U		0.0435	0.200
1,4-Dioxane	U		0.0554	0.200
Ethylbenzene	U		0.0506	0.200
Trichlorofluoromethane	U		0.0673	0.200
Dichlorodifluoromethane	U		0.0601	0.200
1,1,2-Trichlorotrifluoroethane	U		0.0687	0.200
1,2-Dichlorotetrafluoroethane	U		0.0458	0.200
Hexachloro-1,3-butadiene	U		0.0656	0.630
n-Hexane	U		0.0457	0.200
Isopropylbenzene	U		0.0563	0.200
Methylene Chloride	U		0.0465	0.200
Methyl Butyl Ketone	U		0.0682	1.25
2-Butanone (MEK)	U		0.0493	1.25
4-Methyl-2-pentanone (MIBK)	U		0.0650	1.25
MTBE	U		0.0505	0.200
Naphthalene	0.178	J	0.154	0.630
Styrene	U		0.0465	0.200

Method Blank (MB)

(MB) R3271389-3 12/07/17 09:41

Analyte	MB Result ppbv	MB Qualifier	MB MDL ppbv	MB RDL ppbv
1,1,2,2-Tetrachloroethane	U		0.0576	0.200
Tetrahydrofuran	U		0.0508	0.200
Toluene	0.0619	J	0.0499	0.200
1,2,4-Trichlorobenzene	U		0.148	0.630
1,1,1-Trichloroethane	U		0.0665	0.200
1,1,2-Trichloroethane	U		0.0287	0.200
Trichloroethylene	U		0.0545	0.200
1,2,4-Trimethylbenzene	U		0.0483	0.200
1,3,5-Trimethylbenzene	U		0.0631	0.200
Vinyl chloride	U		0.0457	0.200
m&p-Xylene	U		0.0946	0.400
o-Xylene	U		0.0633	0.200
Ethanol	U		0.0832	0.630
TPH (GC/MS) Low Fraction	U		6.91	50.0
(S) 1,4-Bromofluorobenzene	*93.2*			*60.0-140*

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3271389-1 12/07/17 08:14 • (LCSD) R3271389-2 12/07/17 08:57

Analyte	Spike Amount ppbv	LCS Result ppbv	LCSD Result ppbv	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Ethanol	3.75	3.13	3.56	83.6	94.9	52.0-158			12.7	25
Dichlorodifluoromethane	3.75	3.98	4.15	106	111	69.0-143			4.16	25
1,2-Dichlorotetrafluoroethane	3.75	4.09	4.26	109	114	70.0-130			4.05	25
Chloromethane	3.75	3.64	3.60	97.0	95.9	70.0-130			1.15	25
Vinyl chloride	3.75	3.74	3.67	99.7	97.9	70.0-130			1.76	25
Bromomethane	3.75	4.09	4.02	109	107	70.0-130			1.75	25
Chloroethane	3.75	3.79	3.74	101	99.8	70.0-130			1.18	25
Trichlorofluoromethane	3.75	4.04	4.02	108	107	70.0-130			0.477	25
1,1,2-Trichlorotrifluoroethane	3.75	4.05	4.00	108	107	70.0-130			1.18	25
1,1-Dichloroethene	3.75	3.79	3.74	101	99.7	70.0-130			1.26	25
1,1-Dichloroethane	3.75	3.79	3.73	101	99.4	70.0-130			1.73	25
Methylene Chloride	3.75	3.64	3.57	97.1	95.1	70.0-130			2.06	25
MTBE	3.75	3.87	3.81	103	102	70.0-130			1.55	25
trans-1,2-Dichloroethene	3.75	3.80	3.78	101	101	70.0-130			0.417	25
n-Hexane	3.75	3.68	3.60	98.2	96.1	70.0-130			2.13	25
Methyl Ethyl Ketone	3.75	3.92	4.01	104	107	70.0-130			2.22	25
cis-1,2-Dichloroethene	3.75	3.85	3.84	103	102	70.0-130			0.338	25
Chloroform	3.75	4.01	3.94	107	105	70.0-130			1.60	25

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3271389-1 12/07/17 08:14 • (LCSD) R3271389-2 12/07/17 08:57

Analyte	Spike Amount ppbv	LCS Result ppbv	LCSD Result ppbv	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
1,1,1-Trichloroethane	3.75	4.03	4.04	108	108	70.0-130			0.0886	25
Carbon tetrachloride	3.75	4.07	4.02	109	107	70.0-130			1.18	25
Benzene	3.75	3.96	3.94	106	105	70.0-130			0.595	25
1,2-Dichloroethane	3.75	3.98	3.95	106	105	70.0-130			0.859	25
Trichloroethylene	3.75	4.10	4.06	109	108	70.0-130			1.19	25
1,2-Dichloropropane	3.75	3.82	3.81	102	102	70.0-130			0.323	25
1,4-Dioxane	3.75	4.07	4.14	109	110	70.0-152			1.71	25
Bromodichloromethane	3.75	4.06	4.03	108	107	70.0-130			0.694	25
cis-1,3-Dichloropropene	3.75	3.97	3.98	106	106	70.0-130			0.217	25
4-Methyl-2-pentanone (MIBK)	3.75	3.80	3.78	101	101	70.0-142			0.508	25
Toluene	3.75	4.22	4.21	112	112	70.0-130			0.135	25
trans-1,3-Dichloropropene	3.75	4.34	4.34	116	116	70.0-130			0.0219	25
1,1,2-Trichloroethane	3.75	4.56	4.52	122	120	70.0-130			0.921	25
Methyl Butyl Ketone	3.75	4.10	4.04	109	108	70.0-150			1.47	25
Dibromochloromethane	3.75	4.81	4.80	128	128	70.0-130			0.173	25
1,2-Dibromoethane	3.75	4.75	4.68	127	125	70.0-130			1.48	25
Chlorobenzene	3.75	4.72	4.68	126	125	70.0-130			0.789	25
Ethylbenzene	3.75	4.16	4.14	111	110	70.0-130			0.566	25
m&p-Xylene	7.50	8.48	8.51	113	113	70.0-130			0.375	25
o-Xylene	3.75	4.08	4.09	109	109	70.0-130			0.216	25
Styrene	3.75	4.19	4.18	112	111	70.0-130			0.195	25
Bromoform	3.75	4.47	4.48	119	119	70.0-130			0.134	25
1,1,2,2-Tetrachloroethane	3.75	4.15	4.16	111	111	70.0-130			0.248	25
1,3,5-Trimethylbenzene	3.75	4.23	4.20	113	112	70.0-130			0.550	25
1,2,4-Trimethylbenzene	3.75	4.12	4.06	110	108	70.0-130			1.30	25
1,3-Dichlorobenzene	3.75	4.26	4.32	114	115	70.0-130			1.20	25
1,4-Dichlorobenzene	3.75	4.48	4.43	119	118	70.0-130			1.12	25
Benzyl Chloride	3.75	4.11	4.06	110	108	70.0-144			1.10	25
1,2-Dichlorobenzene	3.75	4.23	4.19	113	112	70.0-130			1.11	25
1,2,4-Trichlorobenzene	3.75	4.87	4.82	130	128	70.0-155			1.20	25
Hexachloro-1,3-butadiene	3.75	4.61	4.56	123	122	70.0-145			1.12	25
Naphthalene	3.75	4.81	4.71	128	126	70.0-155			1.98	25
TPH (GC/MS) Low Fraction	176	179	179	102	102	70.0-130			0.101	25
2-Chlorotoluene	3.75	4.31	4.31	115	115	70.0-130			0.0169	25
Tetrahydrofuran	3.75	3.57	3.58	95.3	95.5	70.0-140			0.279	25
Isopropylbenzene	3.75	4.13	4.10	110	109	70.0-130			0.686	25
(S) 1,4-Bromofluorobenzene				*95.4*	*97.9*	*60.0-140*				

Method Blank (MB)

(MB) R3271535-3 12/08/17 10:26

Analyte	MB Result ppbv	MB Qualifier	MB MDL ppbv	MB RDL ppbv
Tetrachloroethylene	U		0.0497	0.200
(S) 1,4-Bromofluorobenzene	*94.4*			*60.0-140*

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3271535-1 12/08/17 08:47 • (LCSD) R3271535-2 12/08/17 09:36

Analyte	Spike Amount ppbv	LCS Result ppbv	LCSD Result ppbv	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Tetrachloroethylene	3.75	4.35	4.56	116	122	70.0-130			4.74	25
(S) 1,4-Bromofluorobenzene				*102*	*103*	*60.0-140*				

Guide to Reading and Understanding Your Laboratory Report

The information below is designed to better explain the various terms used in your report of analytical results from the Laboratory. This is not intended as a comprehensive explanation, and if you have additional questions please contact your project representative.

Abbreviations and Definitions

MDL	Method Detection Limit.
ND	Not detected at the Reporting Limit (or MDL where applicable).
RDL	Reported Detection Limit.
Rec.	Recovery.
RPD	Relative Percent Difference.
SDG	Sample Delivery Group.
(S)	Surrogate (Surrogate Standard) - Analytes added to every blank, sample, Laboratory Control Sample/Duplicate and Matrix Spike/Duplicate; used to evaluate analytical efficiency by measuring recovery. Surrogates are not expected to be detected in all environmental media.
U	Not detected at the Reporting Limit (or MDL where applicable).
Analyte	The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported.
Dilution	If the sample matrix contains an interfering material, or if concentrations of analytes in the sample are higher than the highest limit of concentration that the laboratory can accurately report, the sample may be diluted for analysis. If a value different than 1 is used in this field, the result reported has already been corrected for this factor.
Limits	These are the target % recovery ranges or % difference value that the laboratory has historically determined as normal for the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or duplicated within these ranges.
Qualifier	This column provides a letter and/or number designation that corresponds to additional information concerning the result reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable.
Result	The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was no measurable result returned for a specific analyte, the result in this column may state “ND” (Not Detected) or “BDL” (Below Detectable Levels). The information in the results column should always be accompanied by either an MDL (Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect or report for this analyte.
Case Narrative (Cn)	A brief discussion about the included sample results, including a discussion of any non-conformances to protocol observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will be a section in the Case Narrative to discuss the meaning of any data qualifiers used in the report.
Quality Control Summary (Qc)	This section of the report includes the results of the laboratory quality control analyses required by procedure or analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not being performed on your samples typically, but on laboratory generated material.
Sample Chain of Custody (Sc)	This is the document created in the field when your samples were initially collected. This is used to verify the time and date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This chain of custody also documents all persons (excluding commercial shippers) that have had control or possession of the samples from the time of collection until delivery to the laboratory for analysis.
Sample Results (Sr)	This section of your report will provide the results of all testing performed on your samples. These results are provided by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for each sample will provide the name and method number for the analysis reported.
Sample Summary (Ss)	This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and times of preparation and/or analysis.

Qualifier	Description
B	The same analyte is found in the associated blank.
J	The identification of the analyte is acceptable; the reported value is an estimate.

ESC Lab Sciences is the only environmental laboratory accredited/certified to support your work nationwide from one location. One phone call, one point of contact, one laboratory. No other lab is as accessible or prepared to handle your needs throughout the country. Our capacity and capability from our single location laboratory is comparable to the collective totals of the network laboratories in our industry. The most significant benefit to our "one location" design is the design of our laboratory campus. The model is conducive to accelerated productivity, decreasing turn-around time, and preventing cross contamination, thus protecting sample integrity. Our focus on premium quality and prompt service allows us to be **YOUR LAB OF CHOICE.**
***** Not all certifications held by the laboratory are applicable to the results reported in the attached report.

State Accreditations

Alabama	40660	Nevada	TN-03-2002-34
Alaska	UST-080	New Hampshire	2975
Arizona	AZ0612	New Jersey–NELAP	TN002
Arkansas	88-0469	New Mexico	TN00003
California	01157CA	New York	11742
Colorado	TN00003	North Carolina	Env375
Conneticut	PH-0197	North Carolina [1]	DW21704
Florida	E87487	North Carolina [2]	41
Georgia	NELAP	North Dakota	R-140
Georgia [1]	923	Ohio–VAP	CL0069
Idaho	TN00003	Oklahoma	9915
Illinois	200008	Oregon	TN200002
Indiana	C-TN-01	Pennsylvania	68-02979
Iowa	364	Rhode Island	221
Kansas	E-10277	South Carolina	84004
Kentucky [1]	90010	South Dakota	n/a
Kentucky [2]	16	Tennessee [1 4]	2006
Louisiana	AI30792	Texas	T 104704245-07-TX
Maine	TN0002	Texas [5]	LAB0152
Maryland	324	Utah	6157585858
Massachusetts	M-TN003	Vermont	VT2006
Michigan	9958	Virginia	109
Minnesota	047-999-395	Washington	C1915
Mississippi	TN00003	West Virginia	233
Missouri	340	Wisconsin	9980939910
Montana	CERT0086	Wyoming	A2LA
Nebraska	NE-OS-15-05		

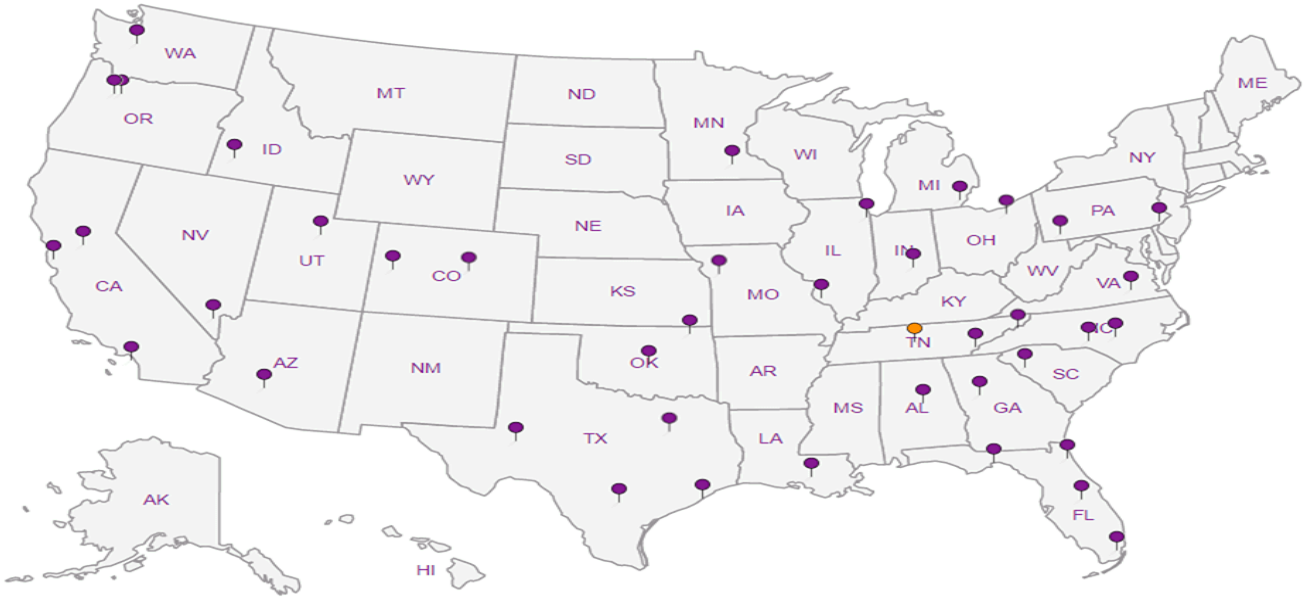
Third Party & Federal Accreditations

A2LA – ISO 17025	1461.01	AIHA-LAP,LLC	100789
A2LA – ISO 17025 [5]	1461.02	DOD	1461.01
Canada	1461.01	USDA	S-67674
EPA–Crypto	TN00003		

[1.] Drinking Water [2.] Underground Storage Tanks [3.] Aquatic Toxicity [4.] Chemical/Microbiological [5.] Mold [n/a] Accreditation not applicable

Our Locations

ESC Lab Sciences has sixty-four client support centers that provide sample pickup and/or the delivery of sampling supplies. If you would like assistance from one of our support offices, please contact our main office. **ESC Lab Sciences performs all testing at our central laboratory.**



Company Name/Address:
CONVERSE CONSULTANTS
717 S. MYRTLE AVE.
MONROVIA, CA. 91016

Billing Information:

Report to: MICHAEL VAN FLEET

Email To: mvanfleet@converseconsultants.net

Project Description: WESTGATE WEST - HOLIDAY CLEANERS

City/State Collected: SAN JOSE, CALIF.

Phone: 626 524-9320
Fax: 626 930-1212

Client Project # 16-42-194-06

Lab Project #

Collected by (print): WADE EVANS

Site/Facility ID #

P.O. #

Collected by (signature): Wade Evans

Rush? (Lab MUST Be Notified)
___ Same Day 200%
___ Next Day 100%
___ Two Day 50%
___ Three Day 25%

Date Results Needed: STANDARD TURN AROUND TIME

Email? ___No ✓Yes
FAX? ___No ___Yes

Canister Pressure/Vacuum

Sample ID	Sample Description	Can #	Date	Time	Initial	Final	Rem./Contaminant	Sample # (lab only)
SV-1-5'	SOIL VAPOR	5601	12/4/17	1216	28	4		01
SV-1-15'		5597		1219	29	4		02
SV-2-5'		6160		1044	29	4		03
SV-2-15'		7656		1048	30	4		04
SV-2-30'		5456		1051	30	4		05
SV-2-44'		7646		1055	29	4		06
SV-D-15'		6102		1057	29	4		07
SV-3-5'		7637		1155	30	4		08
SV-3-15'		5190		1157	30	4		09
SV-3-30'	↓	8825	↓	1159	29	4		10

Analysis

Chain of Custody Page 1 of 2

ESC LAB SCIENCES
a subsidiary of Pace Analytical

12065 Lebanon Rd
Mount Juliet, TN 37122
Phone: 615-758-5858
Phone: 800-767-5859
Fax: 615-758-5859

L# 954974

M099

Table

Acctnum: CONCONMCA
Template: T129395
Prelogin: P627240
TSR: Brian Ford
PB: BF 11/22/17
Shipped Via: Ground

Remarks:

Hold #

Relinquished by : (Signature)	Date:	Time:	Received by: (Signature)
Wade Evans	12/4/17	1500	
Relinquished by : (Signature)	Date:	Time:	Received by: (Signature)
Relinquished by : (Signature)	Date:	Time:	Received for lab by: (Signature)
			880

Samples returned via: ☐ UPS ☑ FedEx ☐ Courier ☐ _____

Temp: AMB °C Bottles Received: 20

Date: 12/5/17 Time: 8:45

Condition: (lab use only) ✓

COC Seal Intact: ___Y ___N ✓NA

pH Checked: NCF:

Company Name/Address:
CONVERSE CONSULTANTS
717 S. MYRTLE AVE.
MONROVIA, CA. 91016

Billing Information:

Report to: MICHAEL VAN FLEET

Email To: mvanfleet@conversecorsultants.net

Project Description: WESTGATE WEST - HOLIDAY CLEANERS

City/State Collected: SAN JOSE, CALIF.

Phone: 626 524-9320
Fax: 626 930-1212

Client Project # 16-42-194-06

Lab Project #

Collected by (print): WADE EVANS

Site/Facility ID #

P.O. #

Collected by (signature):

Rush? (Lab MUST Be Notified)
___ Same Day 200%
___ Next Day 100%
___ Two Day 50%
___ Three Day 25%

Date Results Needed: STANDARD TURN AROUND TIME

Email? ___No ✓Yes
FAX? ___No ___Yes

Canister Pressure/Vacuum

Sample ID	Sample Description	Can #	Date	Time	Initial	Final
SV-4-5'	SOIL VAPOR	5754	12/4/17	1142	29	4
SV-4-30'		8053		1143	30	4
SV-5-5'		7296		1115	30	4
SV-5-15'		7259		1118	29	4
SV-5-30'		7995		1122	30	4
SV-5-44'		6287		1127	29	5
SV-6-5'		8570		1344	30	2
SV-8-5'		5466		1020	29	4
SV-8-15'		6544		1024	29	4
SV-8-26'		8065		1029	30	5

Analysis

Chain of Custody Page 2 of 2

ESC LAB SCIENCES
a subsidiary of Pace Analytical

12065 Lebanon Rd
Mount Juliet, TN 37122
Phone: 615-758-5858
Phone: 800-767-5859
Fax: 615-758-5859

L# 954974

Table #

Acctnum: CONCONMCA

Template: T729395

Prelogin: P627240

TSR: Brian Ford

PB: BF 11/22/17

Shipped Via: Ground

Rem./Contaminant	Sample # (lab only)
	11
	12
	13
	14
	15
	16
	17
	18
	19
	20

Remarks:

Hold #

Relinquished by : (Signature)	Date:	Time:	Received by: (Signature)
Wade Evans	12/4/17	1500	
Relinquished by : (Signature)	Date:	Time:	Received by: (Signature)
Relinquished by : (Signature)	Date:	Time:	Received for lab by: (Signature)

Samples returned via: ☐ UPS ☐ FedEx ☐ Courier ☐ _____

Temp: AMB °C Bottles Received: 20

Date: 12/5/17 Time: 8:45

Condition: (lab use only) OK

COC Seal Intact: ___Y ___N ___NA

pH Checked: NCF:

ESC LAB SCIENCES
Cooler Receipt Form

Client: Concomes	SDG#	G54974	
Cooler Received/Opened On: 12/5/17	Temperature:	AMB	
Received by : Christian Kacar			
Signature:			

Receipt Check List	NP	Yes	No
COC Seal Present / Intact?	✓		
COC Signed / Accurate?		✓	
Bottles arrive intact?		✓	
Correct bottles used?		✓	
Sufficient volume sent?			
If Applicable			
VOA Zero headspace?			
Preservation Correct / Checked?			

Susan Peach

Subject: RE: Summa Cainsters received today - CONCONMCA

Done

From: Jason Romer
Sent: Tuesday, December 05, 2017 3:39 PM
To: Login
Cc: Brian Ford
Subject: RE: Summa Cainsters received today - CONCONMCA
L954974 – please scan a copy of this email with the COC.

From: Jason Romer
Sent: Tuesday, December 05, 2017 2:18 PM
To: Login
Cc: Brian Ford
Subject: Summa Cainsters received today - CONCONMCA
Client may have forgotten to mark the analysis. Log all samples for TO-15. No NCF needed.

Also, please correct the ID for sample **SV-D-15** to **SV-2D-15** per the email below, and scan a copy with the COC.

Thanks,
Jason

-----Original Message-----
From: Michael A. Van Fleet
Sent: Tuesday, December 05, 2017 10:46 AM
To: 'Brian Ford' <bford@esclabsciences.com>
Subject: ESC Lab Sciences Login

Hi Brian,
You should be receiving a total of 20 canisters from us today for project # 16-42-194-06 that were collected yesterday. My field crew just informed me that they may have forgotten to indicate the analyses on the COCs. All 20 samples should be analyzed for VOCs by TO-15.

Also, one of the samples may be listed on the COC as SV-D-15. That sample should actually be listed as SV-2D-15.

Thanks,

Michael Van Fleet, PG
Senior Geologist
Converse Consultants

717 S. Myrtle Ave.
Monrovia, CA 91016

mvanfleet@converseconsultants.com
(626) 930-1267 office
(626) 524-9320 cell
(626) 930-1212 fax

ANALYTICAL REPORT

December 13, 2017

Converse Consultants - Monrovia, CA

Sample Delivery Group:	L955395
Samples Received:	12/06/2017
Project Number:	16-42-194-06
Description:	Westgate West - Holiday Cleaners

Report To: Michael Van Fleet
717 S. Myrtle Avenue
Monrovia, CA 91016

Entire Report Reviewed By: Brian Ford

Brian Ford
Technical Service Representative

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by ESC is performed per guidance provided in laboratory standard operating procedures: 060302, 060303, and 060304.

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SV-7/7A-15' L955395-03 8

SV-7/7A-25' L955395-04 9

SV-7/7A-37' L955395-05 11

SV-7/7A-50' L955395-06 13

SV-7/7A-65' L955395-07 14

SV-7/7A-80' L955395-08 15

SV-7/7A-D-15' L955395-09 16

SV-9-5' L955395-10 18

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SV-6-44' L955395-01 Air

Collected by: Wade Evans | Collected date/time: 12/04/17 13:44 | Received date/time: 12/06/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1052149	2	12/11/17 19:12	12/11/17 19:12	AMC

SV-7/7A-5' L955395-02 Air

Collected by: Wade Evans | Collected date/time: 12/05/17 06:30 | Received date/time: 12/06/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1051906	2	12/10/17 19:10	12/10/17 19:10	MBF

SV-7/7A-15' L955395-03 Air

Collected by: Wade Evans | Collected date/time: 12/05/17 06:32 | Received date/time: 12/06/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1051906	2	12/10/17 19:54	12/10/17 19:54	MBF

SV-7/7A-25' L955395-04 Air

Collected by: Wade Evans | Collected date/time: 12/05/17 06:37 | Received date/time: 12/06/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1051906	2	12/10/17 20:38	12/10/17 20:38	MBF
Volatile Organic Compounds (MS) by Method TO-15	WG1052149	40	12/11/17 19:53	12/11/17 19:53	AMC

SV-7/7A-37' L955395-05 Air

Collected by: Wade Evans | Collected date/time: 12/05/17 08:55 | Received date/time: 12/06/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1051909	2	12/10/17 11:06	12/10/17 11:06	MBF
Volatile Organic Compounds (MS) by Method TO-15	WG1052158	80	12/11/17 14:57	12/11/17 14:57	AMC

SV-7/7A-50' L955395-06 Air

Collected by: Wade Evans | Collected date/time: 12/05/17 08:46 | Received date/time: 12/06/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1051909	5	12/10/17 10:05	12/10/17 10:05	MBF

SV-7/7A-65' L955395-07 Air

Collected by: Wade Evans | Collected date/time: 12/05/17 07:17 | Received date/time: 12/06/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1051909	2	12/10/17 11:49	12/10/17 11:49	MBF

SV-7/7A-80' L955395-08 Air

Collected by: Wade Evans | Collected date/time: 12/05/17 07:25 | Received date/time: 12/06/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1051909	2	12/10/17 12:32	12/10/17 12:32	MBF

SV-7/7A-D-15' L955395-09 Air

Collected by: Wade Evans | Collected date/time: 12/05/17 06:47 | Received date/time: 12/06/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1051909	2	12/10/17 13:15	12/10/17 13:15	MBF
Volatile Organic Compounds (MS) by Method TO-15	WG1052158	20	12/11/17 15:35	12/11/17 15:35	AMC

SV-9-5' L955395-10 Air

Collected by: Wade Evans | Collected date/time: 12/05/17 08:21 | Received date/time: 12/06/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1051909	2	12/10/17 13:58	12/10/17 13:58	MBF
Volatile Organic Compounds (MS) by Method TO-15	WG1052158	400	12/11/17 16:17	12/11/17 16:17	AMC

SV-9-15' L955395-11 Air

Collected by: Wade Evans | Collected date/time: 12/05/17 08:24 | Received date/time: 12/06/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1052158	40	12/11/17 17:01	12/11/17 17:01	AMC
Volatile Organic Compounds (MS) by Method TO-15	WG1052409	2000	12/12/17 13:20	12/12/17 13:20	AMC

SV-9-D-15' L955395-12 Air

Collected by: Wade Evans | Collected date/time: 12/05/17 08:30 | Received date/time: 12/06/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1051909	2	12/10/17 15:25	12/10/17 15:25	MBF
Volatile Organic Compounds (MS) by Method TO-15	WG1052158	400	12/11/17 17:43	12/11/17 17:43	AMC

SV-10-5' L955395-13 Air

Collected by: Wade Evans | Collected date/time: 12/05/17 08:39 | Received date/time: 12/06/17 08:45

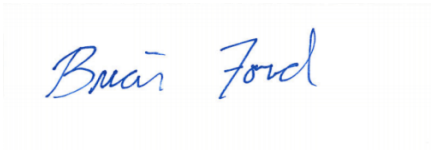
Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1052158	40	12/11/17 18:26	12/11/17 18:26	AMC
Volatile Organic Compounds (MS) by Method TO-15	WG1052409	2000	12/12/17 14:11	12/12/17 14:11	AMC

SV-10-15' L955395-14 Air

Collected by: Wade Evans | Collected date/time: 12/05/17 08:44 | Received date/time: 12/06/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (MS) by Method TO-15	WG1052158	40	12/11/17 19:10	12/11/17 19:10	AMC
Volatile Organic Compounds (MS) by Method TO-15	WG1052409	2000	12/12/17 14:53	12/12/17 14:53	AMC

All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times, unless qualified or notated within the report. All MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All radiochemical sample results for solids are reported on a dry weight basis with the exception of tritium, carbon-14 and radon, unless wet weight was requested by the client. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.



Brian Ford
Technical Service Representative

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	0.400	1.28	1.59	5.07		2	WG1052149
Benzyl Chloride	100-44-7	127	0.400	2.08	ND	ND		2	WG1052149
Bromodichloromethane	75-27-4	164	0.400	2.68	ND	ND		2	WG1052149
Bromoform	75-25-2	253	1.20	12.4	ND	ND		2	WG1052149
Bromomethane	74-83-9	94.90	0.400	1.55	ND	ND		2	WG1052149
Carbon tetrachloride	56-23-5	154	0.400	2.52	ND	ND		2	WG1052149
Chlorobenzene	108-90-7	113	0.400	1.85	ND	ND		2	WG1052149
Chloroethane	75-00-3	64.50	0.400	1.06	ND	ND		2	WG1052149
Chloroform	67-66-3	119	0.400	1.95	ND	ND		2	WG1052149
Chloromethane	74-87-3	50.50	0.400	0.826	ND	ND		2	WG1052149
2-Chlorotoluene	95-49-8	126	0.400	2.06	ND	ND		2	WG1052149
Dibromochloromethane	124-48-1	208	0.400	3.40	ND	ND		2	WG1052149
1,2-Dibromoethane	106-93-4	188	0.400	3.08	ND	ND		2	WG1052149
1,2-Dichlorobenzene	95-50-1	147	0.400	2.40	ND	ND		2	WG1052149
1,3-Dichlorobenzene	541-73-1	147	0.400	2.40	ND	ND		2	WG1052149
1,4-Dichlorobenzene	106-46-7	147	0.400	2.40	ND	ND		2	WG1052149
1,2-Dichloroethane	107-06-2	99	0.400	1.62	ND	ND		2	WG1052149
1,1-Dichloroethane	75-34-3	98	0.400	1.60	ND	ND		2	WG1052149
1,1-Dichloroethene	75-35-4	96.90	0.400	1.59	ND	ND		2	WG1052149
cis-1,2-Dichloroethene	156-59-2	96.90	0.400	1.59	ND	ND		2	WG1052149
trans-1,2-Dichloroethene	156-60-5	96.90	0.400	1.59	ND	ND		2	WG1052149
1,2-Dichloropropane	78-87-5	113	0.400	1.85	ND	ND		2	WG1052149
cis-1,3-Dichloropropene	10061-01-5	111	0.400	1.82	ND	ND		2	WG1052149
trans-1,3-Dichloropropene	10061-02-6	111	0.400	1.82	ND	ND		2	WG1052149
1,4-Dioxane	123-91-1	88.10	0.400	1.44	ND	ND		2	WG1052149
Ethanol	64-17-5	46.10	1.26	2.38	23.3	43.9		2	WG1052149
Ethylbenzene	100-41-4	106	0.400	1.73	1.13	4.89		2	WG1052149
Trichlorofluoromethane	75-69-4	137.40	0.400	2.25	ND	ND		2	WG1052149
Dichlorodifluoromethane	75-71-8	120.92	0.400	1.98	ND	ND		2	WG1052149
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.400	3.07	ND	ND		2	WG1052149
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.400	2.80	ND	ND		2	WG1052149
Hexachloro-1,3-butadiene	87-68-3	261	1.26	13.5	ND	ND		2	WG1052149
n-Hexane	110-54-3	86.20	0.400	1.41	16.1	56.8		2	WG1052149
Isopropylbenzene	98-82-8	120.20	0.400	1.97	ND	ND		2	WG1052149
Methylene Chloride	75-09-2	84.90	0.400	1.39	2.90	10.1		2	WG1052149
Methyl Butyl Ketone	591-78-6	100	2.50	10.2	ND	ND		2	WG1052149
2-Butanone (MEK)	78-93-3	72.10	2.50	7.37	3.71	10.9		2	WG1052149
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	2.50	10.2	ND	ND		2	WG1052149
MTBE	1634-04-4	88.10	0.400	1.44	0.519	1.87		2	WG1052149
Naphthalene	91-20-3	128	1.26	6.60	ND	ND		2	WG1052149
Styrene	100-42-5	104	0.400	1.70	ND	ND		2	WG1052149
1,1,2,2-Tetrachloroethane	79-34-5	168	0.400	2.75	ND	ND		2	WG1052149
Tetrachloroethylene	127-18-4	166	0.400	2.72	0.445	3.02		2	WG1052149
Tetrahydrofuran	109-99-9	72.10	0.400	1.18	ND	ND		2	WG1052149
Toluene	108-88-3	92.10	0.400	1.51	11.3	42.6		2	WG1052149
1,2,4-Trichlorobenzene	120-82-1	181	1.26	9.33	ND	ND		2	WG1052149
1,1,1-Trichloroethane	71-55-6	133	0.400	2.18	ND	ND		2	WG1052149
1,1,2-Trichloroethane	79-00-5	133	0.400	2.18	ND	ND		2	WG1052149
Trichloroethylene	79-01-6	131	0.400	2.14	ND	ND		2	WG1052149
1,2,4-Trimethylbenzene	95-63-6	120	0.400	1.96	1.13	5.52		2	WG1052149
1,3,5-Trimethylbenzene	108-67-8	120	0.400	1.96	0.513	2.52		2	WG1052149
Vinyl chloride	75-01-4	62.50	0.400	1.02	ND	ND		2	WG1052149
m&p-Xylene	1330-20-7	106	0.800	3.47	4.26	18.5		2	WG1052149
o-Xylene	95-47-6	106	0.400	1.73	2.24	9.71		2	WG1052149
TPH (GC/MS) Low Fraction	8006-61-9	101	100	413	201	829		2	WG1052149
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*99.5*				WG1052149

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	0.400	1.28	0.747	2.39		2	WG1051906
Benzyl Chloride	100-44-7	127	0.400	2.08	ND	ND		2	WG1051906
Bromodichloromethane	75-27-4	164	0.400	2.68	ND	ND		2	WG1051906
Bromoform	75-25-2	253	1.20	12.4	ND	ND		2	WG1051906
Bromomethane	74-83-9	94.90	0.400	1.55	ND	ND		2	WG1051906
Carbon tetrachloride	56-23-5	154	0.400	2.52	ND	ND		2	WG1051906
Chlorobenzene	108-90-7	113	0.400	1.85	ND	ND		2	WG1051906
Chloroethane	75-00-3	64.50	0.400	1.06	ND	ND		2	WG1051906
Chloroform	67-66-3	119	0.400	1.95	ND	ND		2	WG1051906
Chloromethane	74-87-3	50.50	0.400	0.826	ND	ND		2	WG1051906
2-Chlorotoluene	95-49-8	126	0.400	2.06	ND	ND		2	WG1051906
Dibromochloromethane	124-48-1	208	0.400	3.40	ND	ND		2	WG1051906
1,2-Dibromoethane	106-93-4	188	0.400	3.08	ND	ND		2	WG1051906
1,2-Dichlorobenzene	95-50-1	147	0.400	2.40	ND	ND		2	WG1051906
1,3-Dichlorobenzene	541-73-1	147	0.400	2.40	ND	ND		2	WG1051906
1,4-Dichlorobenzene	106-46-7	147	0.400	2.40	ND	ND		2	WG1051906
1,2-Dichloroethane	107-06-2	99	0.400	1.62	ND	ND		2	WG1051906
1,1-Dichloroethane	75-34-3	98	0.400	1.60	ND	ND		2	WG1051906
1,1-Dichloroethene	75-35-4	96.90	0.400	1.59	ND	ND		2	WG1051906
cis-1,2-Dichloroethene	156-59-2	96.90	0.400	1.59	ND	ND		2	WG1051906
trans-1,2-Dichloroethene	156-60-5	96.90	0.400	1.59	ND	ND		2	WG1051906
1,2-Dichloropropane	78-87-5	113	0.400	1.85	ND	ND		2	WG1051906
cis-1,3-Dichloropropene	10061-01-5	111	0.400	1.82	ND	ND		2	WG1051906
trans-1,3-Dichloropropene	10061-02-6	111	0.400	1.82	ND	ND		2	WG1051906
1,4-Dioxane	123-91-1	88.10	0.400	1.44	ND	ND		2	WG1051906
Ethanol	64-17-5	46.10	1.26	2.38	8.02	15.1		2	WG1051906
Ethylbenzene	100-41-4	106	0.400	1.73	0.818	3.55		2	WG1051906
Trichlorofluoromethane	75-69-4	137.40	0.400	2.25	ND	ND		2	WG1051906
Dichlorodifluoromethane	75-71-8	120.92	0.400	1.98	0.451	2.23		2	WG1051906
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.400	3.07	ND	ND		2	WG1051906
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.400	2.80	ND	ND		2	WG1051906
Hexachloro-1,3-butadiene	87-68-3	261	1.26	13.5	ND	ND		2	WG1051906
n-Hexane	110-54-3	86.20	0.400	1.41	2.95	10.4		2	WG1051906
Isopropylbenzene	98-82-8	120.20	0.400	1.97	ND	ND		2	WG1051906
Methylene Chloride	75-09-2	84.90	0.400	1.39	ND	ND		2	WG1051906
Methyl Butyl Ketone	591-78-6	100	2.50	10.2	ND	ND		2	WG1051906
2-Butanone (MEK)	78-93-3	72.10	2.50	7.37	ND	ND		2	WG1051906
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	2.50	10.2	ND	ND		2	WG1051906
MTBE	1634-04-4	88.10	0.400	1.44	ND	ND		2	WG1051906
Naphthalene	91-20-3	128	1.26	6.60	ND	ND		2	WG1051906
Styrene	100-42-5	104	0.400	1.70	ND	ND		2	WG1051906
1,1,2,2-Tetrachloroethane	79-34-5	168	0.400	2.75	ND	ND		2	WG1051906
Tetrachloroethylene	127-18-4	166	0.400	2.72	2.53	17.2		2	WG1051906
Tetrahydrofuran	109-99-9	72.10	0.400	1.18	ND	ND		2	WG1051906
Toluene	108-88-3	92.10	0.400	1.51	5.64	21.2		2	WG1051906
1,2,4-Trichlorobenzene	120-82-1	181	1.26	9.33	ND	ND		2	WG1051906
1,1,1-Trichloroethane	71-55-6	133	0.400	2.18	ND	ND		2	WG1051906
1,1,2-Trichloroethane	79-00-5	133	0.400	2.18	ND	ND		2	WG1051906
Trichloroethylene	79-01-6	131	0.400	2.14	ND	ND		2	WG1051906
1,2,4-Trimethylbenzene	95-63-6	120	0.400	1.96	0.704	3.46		2	WG1051906
1,3,5-Trimethylbenzene	108-67-8	120	0.400	1.96	ND	ND		2	WG1051906
Vinyl chloride	75-01-4	62.50	0.400	1.02	ND	ND		2	WG1051906
m&p-Xylene	1330-20-7	106	0.800	3.47	2.89	12.5		2	WG1051906
o-Xylene	95-47-6	106	0.400	1.73	0.963	4.18		2	WG1051906
TPH (GC/MS) Low Fraction	8006-61-9	101	100	413	ND	ND		2	WG1051906
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*99.7*				WG1051906

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	0.400	1.28	0.643	2.05		2	WG1051906
Benzyl Chloride	100-44-7	127	0.400	2.08	ND	ND		2	WG1051906
Bromodichloromethane	75-27-4	164	0.400	2.68	ND	ND		2	WG1051906
Bromoform	75-25-2	253	1.20	12.4	ND	ND		2	WG1051906
Bromomethane	74-83-9	94.90	0.400	1.55	ND	ND		2	WG1051906
Carbon tetrachloride	56-23-5	154	0.400	2.52	ND	ND		2	WG1051906
Chlorobenzene	108-90-7	113	0.400	1.85	ND	ND		2	WG1051906
Chloroethane	75-00-3	64.50	0.400	1.06	ND	ND		2	WG1051906
Chloroform	67-66-3	119	0.400	1.95	ND	ND		2	WG1051906
Chloromethane	74-87-3	50.50	0.400	0.826	ND	ND		2	WG1051906
2-Chlorotoluene	95-49-8	126	0.400	2.06	ND	ND		2	WG1051906
Dibromochloromethane	124-48-1	208	0.400	3.40	ND	ND		2	WG1051906
1,2-Dibromoethane	106-93-4	188	0.400	3.08	ND	ND		2	WG1051906
1,2-Dichlorobenzene	95-50-1	147	0.400	2.40	ND	ND		2	WG1051906
1,3-Dichlorobenzene	541-73-1	147	0.400	2.40	ND	ND		2	WG1051906
1,4-Dichlorobenzene	106-46-7	147	0.400	2.40	ND	ND		2	WG1051906
1,2-Dichloroethane	107-06-2	99	0.400	1.62	ND	ND		2	WG1051906
1,1-Dichloroethane	75-34-3	98	0.400	1.60	ND	ND		2	WG1051906
1,1-Dichloroethene	75-35-4	96.90	0.400	1.59	ND	ND		2	WG1051906
cis-1,2-Dichloroethene	156-59-2	96.90	0.400	1.59	ND	ND		2	WG1051906
trans-1,2-Dichloroethene	156-60-5	96.90	0.400	1.59	ND	ND		2	WG1051906
1,2-Dichloropropane	78-87-5	113	0.400	1.85	ND	ND		2	WG1051906
cis-1,3-Dichloropropene	10061-01-5	111	0.400	1.82	ND	ND		2	WG1051906
trans-1,3-Dichloropropene	10061-02-6	111	0.400	1.82	ND	ND		2	WG1051906
1,4-Dioxane	123-91-1	88.10	0.400	1.44	ND	ND		2	WG1051906
Ethanol	64-17-5	46.10	1.26	2.38	11.9	22.5		2	WG1051906
Ethylbenzene	100-41-4	106	0.400	1.73	0.409	1.77		2	WG1051906
Trichlorofluoromethane	75-69-4	137.40	0.400	2.25	ND	ND		2	WG1051906
Dichlorodifluoromethane	75-71-8	120.92	0.400	1.98	ND	ND		2	WG1051906
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.400	3.07	ND	ND		2	WG1051906
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.400	2.80	ND	ND		2	WG1051906
Hexachloro-1,3-butadiene	87-68-3	261	1.26	13.5	ND	ND		2	WG1051906
n-Hexane	110-54-3	86.20	0.400	1.41	2.68	9.44		2	WG1051906
Isopropylbenzene	98-82-8	120.20	0.400	1.97	ND	ND		2	WG1051906
Methylene Chloride	75-09-2	84.90	0.400	1.39	1.28	4.46		2	WG1051906
Methyl Butyl Ketone	591-78-6	100	2.50	10.2	ND	ND		2	WG1051906
2-Butanone (MEK)	78-93-3	72.10	2.50	7.37	ND	ND		2	WG1051906
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	2.50	10.2	ND	ND		2	WG1051906
MTBE	1634-04-4	88.10	0.400	1.44	ND	ND		2	WG1051906
Naphthalene	91-20-3	128	1.26	6.60	ND	ND		2	WG1051906
Styrene	100-42-5	104	0.400	1.70	ND	ND		2	WG1051906
1,1,2,2-Tetrachloroethane	79-34-5	168	0.400	2.75	ND	ND		2	WG1051906
Tetrachloroethylene	127-18-4	166	0.400	2.72	51.5	350		2	WG1051906
Tetrahydrofuran	109-99-9	72.10	0.400	1.18	ND	ND		2	WG1051906
Toluene	108-88-3	92.10	0.400	1.51	3.27	12.3		2	WG1051906
1,2,4-Trichlorobenzene	120-82-1	181	1.26	9.33	ND	ND		2	WG1051906
1,1,1-Trichloroethane	71-55-6	133	0.400	2.18	ND	ND		2	WG1051906
1,1,2-Trichloroethane	79-00-5	133	0.400	2.18	ND	ND		2	WG1051906
Trichloroethylene	79-01-6	131	0.400	2.14	ND	ND		2	WG1051906
1,2,4-Trimethylbenzene	95-63-6	120	0.400	1.96	0.518	2.54		2	WG1051906
1,3,5-Trimethylbenzene	108-67-8	120	0.400	1.96	ND	ND		2	WG1051906
Vinyl chloride	75-01-4	62.50	0.400	1.02	ND	ND		2	WG1051906
m&p-Xylene	1330-20-7	106	0.800	3.47	1.47	6.38		2	WG1051906
o-Xylene	95-47-6	106	0.400	1.73	0.579	2.51		2	WG1051906
TPH (GC/MS) Low Fraction	8006-61-9	101	100	413	123	506		2	WG1051906
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*99.4*				WG1051906

1 Cp
2 Tc
3 Ss
4 Cn
5 Sr
6 Qc
7 Gl
8 Al
9 Sc

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	0.400	1.28	ND	ND		2	WG1051906
Benzyl Chloride	100-44-7	127	0.400	2.08	ND	ND		2	WG1051906
Bromodichloromethane	75-27-4	164	0.400	2.68	ND	ND		2	WG1051906
Bromoform	75-25-2	253	1.20	12.4	ND	ND		2	WG1051906
Bromomethane	74-83-9	94.90	0.400	1.55	ND	ND		2	WG1051906
Carbon tetrachloride	56-23-5	154	0.400	2.52	ND	ND		2	WG1051906
Chlorobenzene	108-90-7	113	0.400	1.85	ND	ND		2	WG1051906
Chloroethane	75-00-3	64.50	0.400	1.06	ND	ND		2	WG1051906
Chloroform	67-66-3	119	0.400	1.95	ND	ND		2	WG1051906
Chloromethane	74-87-3	50.50	0.400	0.826	ND	ND		2	WG1051906
2-Chlorotoluene	95-49-8	126	0.400	2.06	ND	ND		2	WG1051906
Dibromochloromethane	124-48-1	208	0.400	3.40	ND	ND		2	WG1051906
1,2-Dibromoethane	106-93-4	188	0.400	3.08	ND	ND		2	WG1051906
1,2-Dichlorobenzene	95-50-1	147	0.400	2.40	ND	ND		2	WG1051906
1,3-Dichlorobenzene	541-73-1	147	0.400	2.40	ND	ND		2	WG1051906
1,4-Dichlorobenzene	106-46-7	147	0.400	2.40	ND	ND		2	WG1051906
1,2-Dichloroethane	107-06-2	99	0.400	1.62	ND	ND		2	WG1051906
1,1-Dichloroethane	75-34-3	98	0.400	1.60	ND	ND		2	WG1051906
1,1-Dichloroethene	75-35-4	96.90	0.400	1.59	ND	ND		2	WG1051906
cis-1,2-Dichloroethene	156-59-2	96.90	0.400	1.59	ND	ND		2	WG1051906
trans-1,2-Dichloroethene	156-60-5	96.90	0.400	1.59	ND	ND		2	WG1051906
1,2-Dichloropropane	78-87-5	113	0.400	1.85	ND	ND		2	WG1051906
cis-1,3-Dichloropropene	10061-01-5	111	0.400	1.82	ND	ND		2	WG1051906
trans-1,3-Dichloropropene	10061-02-6	111	0.400	1.82	ND	ND		2	WG1051906
1,4-Dioxane	123-91-1	88.10	0.400	1.44	ND	ND		2	WG1051906
Ethanol	64-17-5	46.10	1.26	2.38	5.88	11.1		2	WG1051906
Ethylbenzene	100-41-4	106	0.400	1.73	ND	ND		2	WG1051906
Trichlorofluoromethane	75-69-4	137.40	0.400	2.25	ND	ND		2	WG1051906
Dichlorodifluoromethane	75-71-8	120.92	0.400	1.98	ND	ND		2	WG1051906
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.400	3.07	ND	ND		2	WG1051906
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.400	2.80	ND	ND		2	WG1051906
Hexachloro-1,3-butadiene	87-68-3	261	1.26	13.5	ND	ND		2	WG1051906
n-Hexane	110-54-3	86.20	0.400	1.41	1.57	5.54		2	WG1051906
Isopropylbenzene	98-82-8	120.20	0.400	1.97	ND	ND		2	WG1051906
Methylene Chloride	75-09-2	84.90	0.400	1.39	0.865	3.00		2	WG1051906
Methyl Butyl Ketone	591-78-6	100	2.50	10.2	ND	ND		2	WG1051906
2-Butanone (MEK)	78-93-3	72.10	2.50	7.37	ND	ND		2	WG1051906
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	2.50	10.2	ND	ND		2	WG1051906
MTBE	1634-04-4	88.10	0.400	1.44	ND	ND		2	WG1051906
Naphthalene	91-20-3	128	1.26	6.60	ND	ND		2	WG1051906
Styrene	100-42-5	104	0.400	1.70	ND	ND		2	WG1051906
1,1,2,2-Tetrachloroethane	79-34-5	168	0.400	2.75	ND	ND		2	WG1051906
Tetrachloroethylene	127-18-4	166	8.00	54.3	1430	9720		40	WG1052149
Tetrahydrofuran	109-99-9	72.10	0.400	1.18	ND	ND		2	WG1051906
Toluene	108-88-3	92.10	0.400	1.51	2.50	9.43		2	WG1051906
1,2,4-Trichlorobenzene	120-82-1	181	1.26	9.33	ND	ND		2	WG1051906
1,1,1-Trichloroethane	71-55-6	133	0.400	2.18	ND	ND		2	WG1051906
1,1,2-Trichloroethane	79-00-5	133	0.400	2.18	ND	ND		2	WG1051906
Trichloroethylene	79-01-6	131	0.400	2.14	ND	ND		2	WG1051906
1,2,4-Trimethylbenzene	95-63-6	120	0.400	1.96	0.497	2.44		2	WG1051906
1,3,5-Trimethylbenzene	108-67-8	120	0.400	1.96	ND	ND		2	WG1051906
Vinyl chloride	75-01-4	62.50	0.400	1.02	ND	ND		2	WG1051906
m&p-Xylene	1330-20-7	106	0.800	3.47	1.44	6.25		2	WG1051906
o-Xylene	95-47-6	106	0.400	1.73	0.520	2.26		2	WG1051906
TPH (GC/MS) Low Fraction	8006-61-9	101	100	413	438	1810		2	WG1051906
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*97.4*				WG1052149

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*101*				WG1051906

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	0.400	1.28	2.84	9.08		2	WG1051909
Benzyl Chloride	100-44-7	127	0.400	2.08	ND	ND		2	WG1051909
Bromodichloromethane	75-27-4	164	0.400	2.68	ND	ND		2	WG1051909
Bromoform	75-25-2	253	1.20	12.4	ND	ND		2	WG1051909
Bromomethane	74-83-9	94.90	0.400	1.55	ND	ND		2	WG1051909
Carbon tetrachloride	56-23-5	154	0.400	2.52	ND	ND		2	WG1051909
Chlorobenzene	108-90-7	113	0.400	1.85	ND	ND		2	WG1051909
Chloroethane	75-00-3	64.50	0.400	1.06	ND	ND		2	WG1051909
Chloroform	67-66-3	119	0.400	1.95	ND	ND		2	WG1051909
Chloromethane	74-87-3	50.50	0.400	0.826	ND	ND		2	WG1051909
2-Chlorotoluene	95-49-8	126	0.400	2.06	ND	ND		2	WG1051909
Dibromochloromethane	124-48-1	208	0.400	3.40	ND	ND	J4	2	WG1051909
1,2-Dibromoethane	106-93-4	188	0.400	3.08	ND	ND	J4	2	WG1051909
1,2-Dichlorobenzene	95-50-1	147	0.400	2.40	ND	ND		2	WG1051909
1,3-Dichlorobenzene	541-73-1	147	0.400	2.40	ND	ND		2	WG1051909
1,4-Dichlorobenzene	106-46-7	147	0.400	2.40	ND	ND		2	WG1051909
1,2-Dichloroethane	107-06-2	99	0.400	1.62	ND	ND		2	WG1051909
1,1-Dichloroethane	75-34-3	98	0.400	1.60	ND	ND		2	WG1051909
1,1-Dichloroethene	75-35-4	96.90	0.400	1.59	ND	ND		2	WG1051909
cis-1,2-Dichloroethene	156-59-2	96.90	0.400	1.59	ND	ND		2	WG1051909
trans-1,2-Dichloroethene	156-60-5	96.90	0.400	1.59	ND	ND		2	WG1051909
1,2-Dichloropropane	78-87-5	113	0.400	1.85	ND	ND		2	WG1051909
cis-1,3-Dichloropropene	10061-01-5	111	0.400	1.82	ND	ND		2	WG1051909
trans-1,3-Dichloropropene	10061-02-6	111	0.400	1.82	ND	ND		2	WG1051909
1,4-Dioxane	123-91-1	88.10	0.400	1.44	ND	ND		2	WG1051909
Ethanol	64-17-5	46.10	1.26	2.38	36.2	68.3		2	WG1051909
Ethylbenzene	100-41-4	106	0.400	1.73	1.72	7.47		2	WG1051909
Trichlorofluoromethane	75-69-4	137.40	0.400	2.25	ND	ND		2	WG1051909
Dichlorodifluoromethane	75-71-8	120.92	0.400	1.98	ND	ND		2	WG1051909
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.400	3.07	ND	ND		2	WG1051909
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.400	2.80	ND	ND		2	WG1051909
Hexachloro-1,3-butadiene	87-68-3	261	1.26	13.5	ND	ND		2	WG1051909
n-Hexane	110-54-3	86.20	0.400	1.41	10.0	35.3		2	WG1051909
Isopropylbenzene	98-82-8	120.20	0.400	1.97	ND	ND		2	WG1051909
Methylene Chloride	75-09-2	84.90	0.400	1.39	ND	ND		2	WG1051909
Methyl Butyl Ketone	591-78-6	100	2.50	10.2	ND	ND		2	WG1051909
2-Butanone (MEK)	78-93-3	72.10	2.50	7.37	19.0	55.9		2	WG1051909
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	2.50	10.2	ND	ND		2	WG1051909
MTBE	1634-04-4	88.10	0.400	1.44	ND	ND		2	WG1051909
Naphthalene	91-20-3	128	1.26	6.60	ND	ND		2	WG1051909
Styrene	100-42-5	104	0.400	1.70	ND	ND		2	WG1051909
1,1,2,2-Tetrachloroethane	79-34-5	168	0.400	2.75	ND	ND		2	WG1051909
Tetrachloroethylene	127-18-4	166	16.0	109	689	4680		80	WG1052158
Tetrahydrofuran	109-99-9	72.10	0.400	1.18	ND	ND		2	WG1051909
Toluene	108-88-3	92.10	0.400	1.51	16.7	63.0		2	WG1051909
1,2,4-Trichlorobenzene	120-82-1	181	1.26	9.33	ND	ND		2	WG1051909
1,1,1-Trichloroethane	71-55-6	133	0.400	2.18	ND	ND		2	WG1051909
1,1,2-Trichloroethane	79-00-5	133	0.400	2.18	ND	ND		2	WG1051909
Trichloroethylene	79-01-6	131	0.400	2.14	ND	ND		2	WG1051909
1,2,4-Trimethylbenzene	95-63-6	120	0.400	1.96	1.74	8.55		2	WG1051909
1,3,5-Trimethylbenzene	108-67-8	120	0.400	1.96	0.528	2.59		2	WG1051909
Vinyl chloride	75-01-4	62.50	0.400	1.02	ND	ND		2	WG1051909
m&p-Xylene	1330-20-7	106	0.800	3.47	6.07	26.3		2	WG1051909
o-Xylene	95-47-6	106	0.400	1.73	1.98	8.58		2	WG1051909
TPH (GC/MS) Low Fraction	8006-61-9	101	100	413	446	1840		2	WG1051909
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*93.0*				WG1052158

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*95.3*				WG1051909

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	1.00	3.19	1.26	4.01		5	WG1051909
Benzyl Chloride	100-44-7	127	1.00	5.19	ND	ND		5	WG1051909
Bromodichloromethane	75-27-4	164	1.00	6.71	ND	ND		5	WG1051909
Bromoform	75-25-2	253	3.00	31.0	ND	ND		5	WG1051909
Bromomethane	74-83-9	94.90	1.00	3.88	ND	ND		5	WG1051909
Carbon tetrachloride	56-23-5	154	1.00	6.30	ND	ND		5	WG1051909
Chlorobenzene	108-90-7	113	1.00	4.62	ND	ND		5	WG1051909
Chloroethane	75-00-3	64.50	1.00	2.64	ND	ND		5	WG1051909
Chloroform	67-66-3	119	1.00	4.87	ND	ND		5	WG1051909
Chloromethane	74-87-3	50.50	1.00	2.07	ND	ND		5	WG1051909
2-Chlorotoluene	95-49-8	126	1.00	5.15	ND	ND		5	WG1051909
Dibromochloromethane	124-48-1	208	1.00	8.51	ND	ND	J4	5	WG1051909
1,2-Dibromoethane	106-93-4	188	1.00	7.69	ND	ND	J4	5	WG1051909
1,2-Dichlorobenzene	95-50-1	147	1.00	6.01	ND	ND		5	WG1051909
1,3-Dichlorobenzene	541-73-1	147	1.00	6.01	ND	ND		5	WG1051909
1,4-Dichlorobenzene	106-46-7	147	1.00	6.01	ND	ND		5	WG1051909
1,2-Dichloroethane	107-06-2	99	1.00	4.05	ND	ND		5	WG1051909
1,1-Dichloroethane	75-34-3	98	1.00	4.01	ND	ND		5	WG1051909
1,1-Dichloroethene	75-35-4	96.90	1.00	3.96	ND	ND		5	WG1051909
cis-1,2-Dichloroethene	156-59-2	96.90	1.00	3.96	ND	ND		5	WG1051909
trans-1,2-Dichloroethene	156-60-5	96.90	1.00	3.96	ND	ND		5	WG1051909
1,2-Dichloropropane	78-87-5	113	1.00	4.62	ND	ND		5	WG1051909
cis-1,3-Dichloropropene	10061-01-5	111	1.00	4.54	ND	ND		5	WG1051909
trans-1,3-Dichloropropene	10061-02-6	111	1.00	4.54	ND	ND		5	WG1051909
1,4-Dioxane	123-91-1	88.10	1.00	3.60	ND	ND		5	WG1051909
Ethanol	64-17-5	46.10	3.15	5.94	15.7	29.6		5	WG1051909
Ethylbenzene	100-41-4	106	1.00	4.34	ND	ND		5	WG1051909
Trichlorofluoromethane	75-69-4	137.40	1.00	5.62	ND	ND		5	WG1051909
Dichlorodifluoromethane	75-71-8	120.92	1.00	4.95	ND	ND		5	WG1051909
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	1.00	7.66	ND	ND		5	WG1051909
1,2-Dichlorotetrafluoroethane	76-14-2	171	1.00	6.99	ND	ND		5	WG1051909
Hexachloro-1,3-butadiene	87-68-3	261	3.15	33.6	ND	ND		5	WG1051909
n-Hexane	110-54-3	86.20	1.00	3.53	2.47	8.72		5	WG1051909
Isopropylbenzene	98-82-8	120.20	1.00	4.92	ND	ND		5	WG1051909
Methylene Chloride	75-09-2	84.90	1.00	3.47	ND	ND		5	WG1051909
Methyl Butyl Ketone	591-78-6	100	6.25	25.6	ND	ND		5	WG1051909
2-Butanone (MEK)	78-93-3	72.10	6.25	18.4	ND	ND		5	WG1051909
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	6.25	25.6	ND	ND		5	WG1051909
MTBE	1634-04-4	88.10	1.00	3.60	ND	ND		5	WG1051909
Naphthalene	91-20-3	128	3.15	16.5	ND	ND		5	WG1051909
Styrene	100-42-5	104	1.00	4.25	ND	ND		5	WG1051909
1,1,2,2-Tetrachloroethane	79-34-5	168	1.00	6.87	ND	ND		5	WG1051909
Tetrachloroethylene	127-18-4	166	1.00	6.79	9.07	61.6	J4	5	WG1051909
Tetrahydrofuran	109-99-9	72.10	1.00	2.95	2.79	8.22		5	WG1051909
Toluene	108-88-3	92.10	1.00	3.77	4.00	15.1		5	WG1051909
1,2,4-Trichlorobenzene	120-82-1	181	3.15	23.3	ND	ND		5	WG1051909
1,1,1-Trichloroethane	71-55-6	133	1.00	5.44	ND	ND		5	WG1051909
1,1,2-Trichloroethane	79-00-5	133	1.00	5.44	ND	ND		5	WG1051909
Trichloroethylene	79-01-6	131	1.00	5.36	ND	ND		5	WG1051909
1,2,4-Trimethylbenzene	95-63-6	120	1.00	4.91	1.09	5.37		5	WG1051909
1,3,5-Trimethylbenzene	108-67-8	120	1.00	4.91	ND	ND		5	WG1051909
Vinyl chloride	75-01-4	62.50	1.00	2.56	ND	ND		5	WG1051909
m&p-Xylene	1330-20-7	106	2.00	8.67	2.14	9.27		5	WG1051909
o-Xylene	95-47-6	106	1.00	4.34	ND	ND		5	WG1051909
TPH (GC/MS) Low Fraction	8006-61-9	101	250	1030	ND	ND		5	WG1051909
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*91.6*				WG1051909

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	0.400	1.28	1.49	4.77		2	WG1051909
Benzyl Chloride	100-44-7	127	0.400	2.08	ND	ND		2	WG1051909
Bromodichloromethane	75-27-4	164	0.400	2.68	ND	ND		2	WG1051909
Bromoform	75-25-2	253	1.20	12.4	ND	ND		2	WG1051909
Bromomethane	74-83-9	94.90	0.400	1.55	ND	ND		2	WG1051909
Carbon tetrachloride	56-23-5	154	0.400	2.52	ND	ND		2	WG1051909
Chlorobenzene	108-90-7	113	0.400	1.85	ND	ND		2	WG1051909
Chloroethane	75-00-3	64.50	0.400	1.06	ND	ND		2	WG1051909
Chloroform	67-66-3	119	0.400	1.95	ND	ND		2	WG1051909
Chloromethane	74-87-3	50.50	0.400	0.826	ND	ND		2	WG1051909
2-Chlorotoluene	95-49-8	126	0.400	2.06	ND	ND		2	WG1051909
Dibromochloromethane	124-48-1	208	0.400	3.40	ND	ND	J4	2	WG1051909
1,2-Dibromoethane	106-93-4	188	0.400	3.08	ND	ND	J4	2	WG1051909
1,2-Dichlorobenzene	95-50-1	147	0.400	2.40	ND	ND		2	WG1051909
1,3-Dichlorobenzene	541-73-1	147	0.400	2.40	ND	ND		2	WG1051909
1,4-Dichlorobenzene	106-46-7	147	0.400	2.40	ND	ND		2	WG1051909
1,2-Dichloroethane	107-06-2	99	0.400	1.62	ND	ND		2	WG1051909
1,1-Dichloroethane	75-34-3	98	0.400	1.60	ND	ND		2	WG1051909
1,1-Dichloroethene	75-35-4	96.90	0.400	1.59	ND	ND		2	WG1051909
cis-1,2-Dichloroethene	156-59-2	96.90	0.400	1.59	ND	ND		2	WG1051909
trans-1,2-Dichloroethene	156-60-5	96.90	0.400	1.59	ND	ND		2	WG1051909
1,2-Dichloropropane	78-87-5	113	0.400	1.85	ND	ND		2	WG1051909
cis-1,3-Dichloropropene	10061-01-5	111	0.400	1.82	ND	ND		2	WG1051909
trans-1,3-Dichloropropene	10061-02-6	111	0.400	1.82	ND	ND		2	WG1051909
1,4-Dioxane	123-91-1	88.10	0.400	1.44	0.694	2.50		2	WG1051909
Ethanol	64-17-5	46.10	1.26	2.38	2.96	5.58		2	WG1051909
Ethylbenzene	100-41-4	106	0.400	1.73	ND	ND		2	WG1051909
Trichlorofluoromethane	75-69-4	137.40	0.400	2.25	ND	ND		2	WG1051909
Dichlorodifluoromethane	75-71-8	120.92	0.400	1.98	ND	ND		2	WG1051909
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.400	3.07	ND	ND		2	WG1051909
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.400	2.80	ND	ND		2	WG1051909
Hexachloro-1,3-butadiene	87-68-3	261	1.26	13.5	ND	ND		2	WG1051909
n-Hexane	110-54-3	86.20	0.400	1.41	0.813	2.86		2	WG1051909
Isopropylbenzene	98-82-8	120.20	0.400	1.97	ND	ND		2	WG1051909
Methylene Chloride	75-09-2	84.90	0.400	1.39	ND	ND		2	WG1051909
Methyl Butyl Ketone	591-78-6	100	2.50	10.2	ND	ND		2	WG1051909
2-Butanone (MEK)	78-93-3	72.10	2.50	7.37	3.69	10.9		2	WG1051909
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	2.50	10.2	ND	ND		2	WG1051909
MTBE	1634-04-4	88.10	0.400	1.44	ND	ND		2	WG1051909
Naphthalene	91-20-3	128	1.26	6.60	ND	ND		2	WG1051909
Styrene	100-42-5	104	0.400	1.70	ND	ND		2	WG1051909
1,1,2,2-Tetrachloroethane	79-34-5	168	0.400	2.75	ND	ND		2	WG1051909
Tetrachloroethylene	127-18-4	166	0.400	2.72	13.5	91.9	J4	2	WG1051909
Tetrahydrofuran	109-99-9	72.10	0.400	1.18	1.07	3.16		2	WG1051909
Toluene	108-88-3	92.10	0.400	1.51	2.86	10.8		2	WG1051909
1,2,4-Trichlorobenzene	120-82-1	181	1.26	9.33	ND	ND		2	WG1051909
1,1,1-Trichloroethane	71-55-6	133	0.400	2.18	ND	ND		2	WG1051909
1,1,2-Trichloroethane	79-00-5	133	0.400	2.18	ND	ND		2	WG1051909
Trichloroethylene	79-01-6	131	0.400	2.14	ND	ND		2	WG1051909
1,2,4-Trimethylbenzene	95-63-6	120	0.400	1.96	ND	ND		2	WG1051909
1,3,5-Trimethylbenzene	108-67-8	120	0.400	1.96	ND	ND		2	WG1051909
Vinyl chloride	75-01-4	62.50	0.400	1.02	ND	ND		2	WG1051909
m&p-Xylene	1330-20-7	106	0.800	3.47	0.918	3.98		2	WG1051909
o-Xylene	95-47-6	106	0.400	1.73	0.420	1.82		2	WG1051909
TPH (GC/MS) Low Fraction	8006-61-9	101	100	413	ND	ND		2	WG1051909
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*91.3*				WG1051909

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	0.400	1.28	ND	ND		2	WG1051909
Benzyl Chloride	100-44-7	127	0.400	2.08	ND	ND		2	WG1051909
Bromodichloromethane	75-27-4	164	0.400	2.68	ND	ND		2	WG1051909
Bromoform	75-25-2	253	1.20	12.4	ND	ND		2	WG1051909
Bromomethane	74-83-9	94.90	0.400	1.55	ND	ND		2	WG1051909
Carbon tetrachloride	56-23-5	154	0.400	2.52	ND	ND		2	WG1051909
Chlorobenzene	108-90-7	113	0.400	1.85	ND	ND		2	WG1051909
Chloroethane	75-00-3	64.50	0.400	1.06	ND	ND		2	WG1051909
Chloroform	67-66-3	119	0.400	1.95	ND	ND		2	WG1051909
Chloromethane	74-87-3	50.50	0.400	0.826	0.744	1.54		2	WG1051909
2-Chlorotoluene	95-49-8	126	0.400	2.06	ND	ND		2	WG1051909
Dibromochloromethane	124-48-1	208	0.400	3.40	ND	ND	J4	2	WG1051909
1,2-Dibromoethane	106-93-4	188	0.400	3.08	ND	ND	J4	2	WG1051909
1,2-Dichlorobenzene	95-50-1	147	0.400	2.40	ND	ND		2	WG1051909
1,3-Dichlorobenzene	541-73-1	147	0.400	2.40	ND	ND		2	WG1051909
1,4-Dichlorobenzene	106-46-7	147	0.400	2.40	ND	ND		2	WG1051909
1,2-Dichloroethane	107-06-2	99	0.400	1.62	ND	ND		2	WG1051909
1,1-Dichloroethane	75-34-3	98	0.400	1.60	ND	ND		2	WG1051909
1,1-Dichloroethene	75-35-4	96.90	0.400	1.59	ND	ND		2	WG1051909
cis-1,2-Dichloroethene	156-59-2	96.90	0.400	1.59	ND	ND		2	WG1051909
trans-1,2-Dichloroethene	156-60-5	96.90	0.400	1.59	ND	ND		2	WG1051909
1,2-Dichloropropane	78-87-5	113	0.400	1.85	ND	ND		2	WG1051909
cis-1,3-Dichloropropene	10061-01-5	111	0.400	1.82	ND	ND		2	WG1051909
trans-1,3-Dichloropropene	10061-02-6	111	0.400	1.82	ND	ND		2	WG1051909
1,4-Dioxane	123-91-1	88.10	0.400	1.44	ND	ND		2	WG1051909
Ethanol	64-17-5	46.10	1.26	2.38	5.66	10.7		2	WG1051909
Ethylbenzene	100-41-4	106	0.400	1.73	ND	ND		2	WG1051909
Trichlorofluoromethane	75-69-4	137.40	0.400	2.25	ND	ND		2	WG1051909
Dichlorodifluoromethane	75-71-8	120.92	0.400	1.98	0.412	2.04		2	WG1051909
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.400	3.07	ND	ND		2	WG1051909
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.400	2.80	ND	ND		2	WG1051909
Hexachloro-1,3-butadiene	87-68-3	261	1.26	13.5	ND	ND		2	WG1051909
n-Hexane	110-54-3	86.20	0.400	1.41	0.920	3.25		2	WG1051909
Isopropylbenzene	98-82-8	120.20	0.400	1.97	ND	ND		2	WG1051909
Methylene Chloride	75-09-2	84.90	0.400	1.39	ND	ND		2	WG1051909
Methyl Butyl Ketone	591-78-6	100	2.50	10.2	ND	ND		2	WG1051909
2-Butanone (MEK)	78-93-3	72.10	2.50	7.37	ND	ND		2	WG1051909
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	2.50	10.2	ND	ND		2	WG1051909
MTBE	1634-04-4	88.10	0.400	1.44	ND	ND		2	WG1051909
Naphthalene	91-20-3	128	1.26	6.60	ND	ND		2	WG1051909
Styrene	100-42-5	104	0.400	1.70	ND	ND		2	WG1051909
1,1,2,2-Tetrachloroethane	79-34-5	168	0.400	2.75	ND	ND		2	WG1051909
Tetrachloroethylene	127-18-4	166	0.400	2.72	ND	ND	J4	2	WG1051909
Tetrahydrofuran	109-99-9	72.10	0.400	1.18	ND	ND		2	WG1051909
Toluene	108-88-3	92.10	0.400	1.51	1.28	4.83	B	2	WG1051909
1,2,4-Trichlorobenzene	120-82-1	181	1.26	9.33	ND	ND		2	WG1051909
1,1,1-Trichloroethane	71-55-6	133	0.400	2.18	ND	ND		2	WG1051909
1,1,2-Trichloroethane	79-00-5	133	0.400	2.18	ND	ND		2	WG1051909
Trichloroethylene	79-01-6	131	0.400	2.14	ND	ND		2	WG1051909
1,2,4-Trimethylbenzene	95-63-6	120	0.400	1.96	ND	ND		2	WG1051909
1,3,5-Trimethylbenzene	108-67-8	120	0.400	1.96	ND	ND		2	WG1051909
Vinyl chloride	75-01-4	62.50	0.400	1.02	ND	ND		2	WG1051909
m&p-Xylene	1330-20-7	106	0.800	3.47	ND	ND		2	WG1051909
o-Xylene	95-47-6	106	0.400	1.73	ND	ND		2	WG1051909
TPH (GC/MS) Low Fraction	8006-61-9	101	100	413	ND	ND		2	WG1051909
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*92.4*				WG1051909

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	0.400	1.28	ND	ND		2	WG1051909
Benzyl Chloride	100-44-7	127	0.400	2.08	ND	ND		2	WG1051909
Bromodichloromethane	75-27-4	164	0.400	2.68	ND	ND		2	WG1051909
Bromoform	75-25-2	253	1.20	12.4	ND	ND		2	WG1051909
Bromomethane	74-83-9	94.90	0.400	1.55	ND	ND		2	WG1051909
Carbon tetrachloride	56-23-5	154	0.400	2.52	ND	ND		2	WG1051909
Chlorobenzene	108-90-7	113	0.400	1.85	ND	ND		2	WG1051909
Chloroethane	75-00-3	64.50	0.400	1.06	ND	ND		2	WG1051909
Chloroform	67-66-3	119	0.400	1.95	ND	ND		2	WG1051909
Chloromethane	74-87-3	50.50	0.400	0.826	ND	ND		2	WG1051909
2-Chlorotoluene	95-49-8	126	0.400	2.06	ND	ND		2	WG1051909
Dibromochloromethane	124-48-1	208	0.400	3.40	ND	ND	J4	2	WG1051909
1,2-Dibromoethane	106-93-4	188	0.400	3.08	ND	ND	J4	2	WG1051909
1,2-Dichlorobenzene	95-50-1	147	0.400	2.40	ND	ND		2	WG1051909
1,3-Dichlorobenzene	541-73-1	147	0.400	2.40	ND	ND		2	WG1051909
1,4-Dichlorobenzene	106-46-7	147	0.400	2.40	ND	ND		2	WG1051909
1,2-Dichloroethane	107-06-2	99	0.400	1.62	ND	ND		2	WG1051909
1,1-Dichloroethane	75-34-3	98	0.400	1.60	ND	ND		2	WG1051909
1,1-Dichloroethene	75-35-4	96.90	0.400	1.59	ND	ND		2	WG1051909
cis-1,2-Dichloroethene	156-59-2	96.90	0.400	1.59	ND	ND		2	WG1051909
trans-1,2-Dichloroethene	156-60-5	96.90	0.400	1.59	ND	ND		2	WG1051909
1,2-Dichloropropane	78-87-5	113	0.400	1.85	ND	ND		2	WG1051909
cis-1,3-Dichloropropene	10061-01-5	111	0.400	1.82	ND	ND		2	WG1051909
trans-1,3-Dichloropropene	10061-02-6	111	0.400	1.82	ND	ND		2	WG1051909
1,4-Dioxane	123-91-1	88.10	0.400	1.44	ND	ND		2	WG1051909
Ethanol	64-17-5	46.10	1.26	2.38	3.88	7.32		2	WG1051909
Ethylbenzene	100-41-4	106	0.400	1.73	0.444	1.92		2	WG1051909
Trichlorofluoromethane	75-69-4	137.40	0.400	2.25	ND	ND		2	WG1051909
Dichlorodifluoromethane	75-71-8	120.92	0.400	1.98	ND	ND		2	WG1051909
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.400	3.07	ND	ND		2	WG1051909
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.400	2.80	ND	ND		2	WG1051909
Hexachloro-1,3-butadiene	87-68-3	261	1.26	13.5	ND	ND		2	WG1051909
n-Hexane	110-54-3	86.20	0.400	1.41	1.43	5.05		2	WG1051909
Isopropylbenzene	98-82-8	120.20	0.400	1.97	ND	ND		2	WG1051909
Methylene Chloride	75-09-2	84.90	0.400	1.39	1.99	6.91		2	WG1051909
Methyl Butyl Ketone	591-78-6	100	2.50	10.2	ND	ND		2	WG1051909
2-Butanone (MEK)	78-93-3	72.10	2.50	7.37	ND	ND		2	WG1051909
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	2.50	10.2	ND	ND		2	WG1051909
MTBE	1634-04-4	88.10	0.400	1.44	ND	ND		2	WG1051909
Naphthalene	91-20-3	128	1.26	6.60	ND	ND		2	WG1051909
Styrene	100-42-5	104	0.400	1.70	ND	ND		2	WG1051909
1,1,2,2-Tetrachloroethane	79-34-5	168	0.400	2.75	ND	ND		2	WG1051909
Tetrachloroethylene	127-18-4	166	4.00	27.2	115	783		20	WG1052158
Tetrahydrofuran	109-99-9	72.10	0.400	1.18	ND	ND		2	WG1051909
Toluene	108-88-3	92.10	0.400	1.51	2.53	9.54		2	WG1051909
1,2,4-Trichlorobenzene	120-82-1	181	1.26	9.33	ND	ND		2	WG1051909
1,1,1-Trichloroethane	71-55-6	133	0.400	2.18	ND	ND		2	WG1051909
1,1,2-Trichloroethane	79-00-5	133	0.400	2.18	ND	ND		2	WG1051909
Trichloroethylene	79-01-6	131	0.400	2.14	ND	ND		2	WG1051909
1,2,4-Trimethylbenzene	95-63-6	120	0.400	1.96	0.423	2.08		2	WG1051909
1,3,5-Trimethylbenzene	108-67-8	120	0.400	1.96	ND	ND		2	WG1051909
Vinyl chloride	75-01-4	62.50	0.400	1.02	ND	ND		2	WG1051909
m&p-Xylene	1330-20-7	106	0.800	3.47	1.64	7.11		2	WG1051909
o-Xylene	95-47-6	106	0.400	1.73	0.564	2.44		2	WG1051909
TPH (GC/MS) Low Fraction	8006-61-9	101	100	413	192	792		2	WG1051909
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*94.7*				WG1052158

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*93.0*				WG1051909

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	0.400	1.28	ND	ND		2	WG1051909
Benzyl Chloride	100-44-7	127	0.400	2.08	ND	ND		2	WG1051909
Bromodichloromethane	75-27-4	164	0.400	2.68	ND	ND		2	WG1051909
Bromoform	75-25-2	253	1.20	12.4	ND	ND		2	WG1051909
Bromomethane	74-83-9	94.90	0.400	1.55	ND	ND		2	WG1051909
Carbon tetrachloride	56-23-5	154	0.400	2.52	ND	ND		2	WG1051909
Chlorobenzene	108-90-7	113	0.400	1.85	ND	ND		2	WG1051909
Chloroethane	75-00-3	64.50	0.400	1.06	ND	ND		2	WG1051909
Chloroform	67-66-3	119	0.400	1.95	ND	ND		2	WG1051909
Chloromethane	74-87-3	50.50	0.400	0.826	ND	ND		2	WG1051909
2-Chlorotoluene	95-49-8	126	0.400	2.06	ND	ND		2	WG1051909
Dibromochloromethane	124-48-1	208	0.400	3.40	ND	ND	J4	2	WG1051909
1,2-Dibromoethane	106-93-4	188	0.400	3.08	ND	ND	J4	2	WG1051909
1,2-Dichlorobenzene	95-50-1	147	0.400	2.40	ND	ND		2	WG1051909
1,3-Dichlorobenzene	541-73-1	147	0.400	2.40	ND	ND		2	WG1051909
1,4-Dichlorobenzene	106-46-7	147	0.400	2.40	ND	ND		2	WG1051909
1,2-Dichloroethane	107-06-2	99	0.400	1.62	ND	ND		2	WG1051909
1,1-Dichloroethane	75-34-3	98	0.400	1.60	ND	ND		2	WG1051909
1,1-Dichloroethene	75-35-4	96.90	0.400	1.59	ND	ND		2	WG1051909
cis-1,2-Dichloroethene	156-59-2	96.90	0.400	1.59	ND	ND		2	WG1051909
trans-1,2-Dichloroethene	156-60-5	96.90	0.400	1.59	ND	ND		2	WG1051909
1,2-Dichloropropane	78-87-5	113	0.400	1.85	ND	ND		2	WG1051909
cis-1,3-Dichloropropene	10061-01-5	111	0.400	1.82	ND	ND		2	WG1051909
trans-1,3-Dichloropropene	10061-02-6	111	0.400	1.82	ND	ND		2	WG1051909
1,4-Dioxane	123-91-1	88.10	0.400	1.44	ND	ND		2	WG1051909
Ethanol	64-17-5	46.10	1.26	2.38	5.09	9.59		2	WG1051909
Ethylbenzene	100-41-4	106	0.400	1.73	ND	ND		2	WG1051909
Trichlorofluoromethane	75-69-4	137.40	0.400	2.25	ND	ND		2	WG1051909
Dichlorodifluoromethane	75-71-8	120.92	0.400	1.98	ND	ND		2	WG1051909
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.400	3.07	ND	ND		2	WG1051909
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.400	2.80	ND	ND		2	WG1051909
Hexachloro-1,3-butadiene	87-68-3	261	1.26	13.5	ND	ND		2	WG1051909
n-Hexane	110-54-3	86.20	0.400	1.41	1.02	3.60		2	WG1051909
Isopropylbenzene	98-82-8	120.20	0.400	1.97	ND	ND		2	WG1051909
Methylene Chloride	75-09-2	84.90	0.400	1.39	1.79	6.20		2	WG1051909
Methyl Butyl Ketone	591-78-6	100	2.50	10.2	ND	ND		2	WG1051909
2-Butanone (MEK)	78-93-3	72.10	2.50	7.37	ND	ND		2	WG1051909
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	2.50	10.2	ND	ND		2	WG1051909
MTBE	1634-04-4	88.10	0.400	1.44	ND	ND		2	WG1051909
Naphthalene	91-20-3	128	1.26	6.60	ND	ND		2	WG1051909
Styrene	100-42-5	104	0.400	1.70	ND	ND		2	WG1051909
1,1,2,2-Tetrachloroethane	79-34-5	168	0.400	2.75	ND	ND		2	WG1051909
Tetrachloroethylene	127-18-4	166	80.0	543	9400	63800		400	WG1052158
Tetrahydrofuran	109-99-9	72.10	0.400	1.18	ND	ND		2	WG1051909
Toluene	108-88-3	92.10	0.400	1.51	1.76	6.61		2	WG1051909
1,2,4-Trichlorobenzene	120-82-1	181	1.26	9.33	ND	ND		2	WG1051909
1,1,1-Trichloroethane	71-55-6	133	0.400	2.18	ND	ND		2	WG1051909
1,1,2-Trichloroethane	79-00-5	133	0.400	2.18	ND	ND		2	WG1051909
Trichloroethylene	79-01-6	131	0.400	2.14	1.14	6.11		2	WG1051909
1,2,4-Trimethylbenzene	95-63-6	120	0.400	1.96	0.553	2.71		2	WG1051909
1,3,5-Trimethylbenzene	108-67-8	120	0.400	1.96	ND	ND		2	WG1051909
Vinyl chloride	75-01-4	62.50	0.400	1.02	ND	ND		2	WG1051909
m&p-Xylene	1330-20-7	106	0.800	3.47	1.29	5.61		2	WG1051909
o-Xylene	95-47-6	106	0.400	1.73	0.533	2.31		2	WG1051909
TPH (GC/MS) Low Fraction	8006-61-9	101	100	413	378	1560		2	WG1051909
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*93.6*				WG1051909

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*96.8*				WG1052158

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	8.00	25.6	ND	ND		40	WG1052158
Benzyl Chloride	100-44-7	127	8.00	41.6	ND	ND		40	WG1052158
Bromodichloromethane	75-27-4	164	8.00	53.7	ND	ND		40	WG1052158
Bromoform	75-25-2	253	24.0	248	ND	ND		40	WG1052158
Bromomethane	74-83-9	94.90	8.00	31.1	ND	ND		40	WG1052158
Carbon tetrachloride	56-23-5	154	8.00	50.4	ND	ND		40	WG1052158
Chlorobenzene	108-90-7	113	8.00	37.0	ND	ND		40	WG1052158
Chloroethane	75-00-3	64.50	8.00	21.1	ND	ND		40	WG1052158
Chloroform	67-66-3	119	8.00	38.9	ND	ND		40	WG1052158
Chloromethane	74-87-3	50.50	8.00	16.5	ND	ND		40	WG1052158
2-Chlorotoluene	95-49-8	126	8.00	41.2	ND	ND		40	WG1052158
Dibromochloromethane	124-48-1	208	8.00	68.1	ND	ND		40	WG1052158
1,2-Dibromoethane	106-93-4	188	8.00	61.5	ND	ND		40	WG1052158
1,2-Dichlorobenzene	95-50-1	147	8.00	48.1	ND	ND		40	WG1052158
1,3-Dichlorobenzene	541-73-1	147	8.00	48.1	ND	ND		40	WG1052158
1,4-Dichlorobenzene	106-46-7	147	8.00	48.1	ND	ND		40	WG1052158
1,2-Dichloroethane	107-06-2	99	8.00	32.4	ND	ND		40	WG1052158
1,1-Dichloroethane	75-34-3	98	8.00	32.1	ND	ND		40	WG1052158
1,1-Dichloroethene	75-35-4	96.90	8.00	31.7	ND	ND		40	WG1052158
cis-1,2-Dichloroethene	156-59-2	96.90	8.00	31.7	ND	ND		40	WG1052158
trans-1,2-Dichloroethene	156-60-5	96.90	8.00	31.7	ND	ND		40	WG1052158
1,2-Dichloropropane	78-87-5	113	8.00	37.0	ND	ND		40	WG1052158
cis-1,3-Dichloropropene	10061-01-5	111	8.00	36.3	ND	ND		40	WG1052158
trans-1,3-Dichloropropene	10061-02-6	111	8.00	36.3	ND	ND		40	WG1052158
1,4-Dioxane	123-91-1	88.10	8.00	28.8	ND	ND		40	WG1052158
Ethanol	64-17-5	46.10	25.2	47.5	ND	ND		40	WG1052158
Ethylbenzene	100-41-4	106	8.00	34.7	ND	ND		40	WG1052158
Trichlorofluoromethane	75-69-4	137.40	8.00	45.0	ND	ND		40	WG1052158
Dichlorodifluoromethane	75-71-8	120.92	8.00	39.6	ND	ND		40	WG1052158
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	8.00	61.3	ND	ND		40	WG1052158
1,2-Dichlorotetrafluoroethane	76-14-2	171	8.00	56.0	ND	ND		40	WG1052158
Hexachloro-1,3-butadiene	87-68-3	261	25.2	269	ND	ND		40	WG1052158
n-Hexane	110-54-3	86.20	8.00	28.2	ND	ND		40	WG1052158
Isopropylbenzene	98-82-8	120.20	8.00	39.3	ND	ND		40	WG1052158
Methylene Chloride	75-09-2	84.90	8.00	27.8	ND	ND		40	WG1052158
Methyl Butyl Ketone	591-78-6	100	50.0	204	ND	ND		40	WG1052158
2-Butanone (MEK)	78-93-3	72.10	50.0	147	ND	ND		40	WG1052158
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	50.0	205	ND	ND		40	WG1052158
MTBE	1634-04-4	88.10	8.00	28.8	ND	ND		40	WG1052158
Naphthalene	91-20-3	128	25.2	132	ND	ND		40	WG1052158
Styrene	100-42-5	104	8.00	34.0	ND	ND		40	WG1052158
1,1,2,2-Tetrachloroethane	79-34-5	168	8.00	55.0	ND	ND		40	WG1052158
Tetrachloroethylene	127-18-4	166	400	2720	23000	156000		2000	WG1052409
Tetrahydrofuran	109-99-9	72.10	8.00	23.6	ND	ND		40	WG1052158
Toluene	108-88-3	92.10	8.00	30.1	ND	ND		40	WG1052158
1,2,4-Trichlorobenzene	120-82-1	181	25.2	187	ND	ND		40	WG1052158
1,1,1-Trichloroethane	71-55-6	133	8.00	43.5	ND	ND		40	WG1052158
1,1,2-Trichloroethane	79-00-5	133	8.00	43.5	ND	ND		40	WG1052158
Trichloroethylene	79-01-6	131	8.00	42.9	ND	ND		40	WG1052158
1,2,4-Trimethylbenzene	95-63-6	120	8.00	39.3	ND	ND		40	WG1052158
1,3,5-Trimethylbenzene	108-67-8	120	8.00	39.3	ND	ND		40	WG1052158
Vinyl chloride	75-01-4	62.50	8.00	20.4	ND	ND		40	WG1052158
m&p-Xylene	1330-20-7	106	16.0	69.4	ND	ND		40	WG1052158
o-Xylene	95-47-6	106	8.00	34.7	ND	ND		40	WG1052158
TPH (GC/MS) Low Fraction	8006-61-9	101	2000	8260	17200	71000		40	WG1052158
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*98.3*				WG1052158

1 Cp
2 Tc
3 Ss
4 Cn
5 Sr
6 Qc
7 Gl
8 Al
9 Sc

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*97.6*				WG1052409

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	0.400	1.28	ND	ND		2	WG1051909
Benzyl Chloride	100-44-7	127	0.400	2.08	ND	ND		2	WG1051909
Bromodichloromethane	75-27-4	164	0.400	2.68	ND	ND		2	WG1051909
Bromoform	75-25-2	253	1.20	12.4	ND	ND		2	WG1051909
Bromomethane	74-83-9	94.90	0.400	1.55	ND	ND		2	WG1051909
Carbon tetrachloride	56-23-5	154	0.400	2.52	ND	ND		2	WG1051909
Chlorobenzene	108-90-7	113	0.400	1.85	ND	ND		2	WG1051909
Chloroethane	75-00-3	64.50	0.400	1.06	ND	ND		2	WG1051909
Chloroform	67-66-3	119	0.400	1.95	ND	ND		2	WG1051909
Chloromethane	74-87-3	50.50	0.400	0.826	ND	ND		2	WG1051909
2-Chlorotoluene	95-49-8	126	0.400	2.06	ND	ND		2	WG1051909
Dibromochloromethane	124-48-1	208	0.400	3.40	ND	ND	J4	2	WG1051909
1,2-Dibromoethane	106-93-4	188	0.400	3.08	ND	ND	J4	2	WG1051909
1,2-Dichlorobenzene	95-50-1	147	0.400	2.40	ND	ND		2	WG1051909
1,3-Dichlorobenzene	541-73-1	147	0.400	2.40	ND	ND		2	WG1051909
1,4-Dichlorobenzene	106-46-7	147	0.400	2.40	ND	ND		2	WG1051909
1,2-Dichloroethane	107-06-2	99	0.400	1.62	ND	ND		2	WG1051909
1,1-Dichloroethane	75-34-3	98	0.400	1.60	ND	ND		2	WG1051909
1,1-Dichloroethene	75-35-4	96.90	0.400	1.59	ND	ND		2	WG1051909
cis-1,2-Dichloroethene	156-59-2	96.90	0.400	1.59	ND	ND		2	WG1051909
trans-1,2-Dichloroethene	156-60-5	96.90	0.400	1.59	ND	ND		2	WG1051909
1,2-Dichloropropane	78-87-5	113	0.400	1.85	ND	ND		2	WG1051909
cis-1,3-Dichloropropene	10061-01-5	111	0.400	1.82	ND	ND		2	WG1051909
trans-1,3-Dichloropropene	10061-02-6	111	0.400	1.82	ND	ND		2	WG1051909
1,4-Dioxane	123-91-1	88.10	0.400	1.44	ND	ND		2	WG1051909
Ethanol	64-17-5	46.10	1.26	2.38	5.44	10.3		2	WG1051909
Ethylbenzene	100-41-4	106	0.400	1.73	0.450	1.95		2	WG1051909
Trichlorofluoromethane	75-69-4	137.40	0.400	2.25	ND	ND		2	WG1051909
Dichlorodifluoromethane	75-71-8	120.92	0.400	1.98	ND	ND		2	WG1051909
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.400	3.07	ND	ND		2	WG1051909
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.400	2.80	ND	ND		2	WG1051909
Hexachloro-1,3-butadiene	87-68-3	261	1.26	13.5	ND	ND		2	WG1051909
n-Hexane	110-54-3	86.20	0.400	1.41	0.742	2.61		2	WG1051909
Isopropylbenzene	98-82-8	120.20	0.400	1.97	ND	ND		2	WG1051909
Methylene Chloride	75-09-2	84.90	0.400	1.39	ND	ND		2	WG1051909
Methyl Butyl Ketone	591-78-6	100	2.50	10.2	ND	ND		2	WG1051909
2-Butanone (MEK)	78-93-3	72.10	2.50	7.37	ND	ND		2	WG1051909
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	2.50	10.2	ND	ND		2	WG1051909
MTBE	1634-04-4	88.10	0.400	1.44	ND	ND		2	WG1051909
Naphthalene	91-20-3	128	1.26	6.60	ND	ND		2	WG1051909
Styrene	100-42-5	104	0.400	1.70	ND	ND		2	WG1051909
1,1,2,2-Tetrachloroethane	79-34-5	168	0.400	2.75	ND	ND		2	WG1051909
Tetrachloroethylene	127-18-4	166	80.0	543	17300	117000		400	WG1052158
Tetrahydrofuran	109-99-9	72.10	0.400	1.18	ND	ND		2	WG1051909
Toluene	108-88-3	92.10	0.400	1.51	2.72	10.2		2	WG1051909
1,2,4-Trichlorobenzene	120-82-1	181	1.26	9.33	ND	ND		2	WG1051909
1,1,1-Trichloroethane	71-55-6	133	0.400	2.18	ND	ND		2	WG1051909
1,1,2-Trichloroethane	79-00-5	133	0.400	2.18	ND	ND		2	WG1051909
Trichloroethylene	79-01-6	131	0.400	2.14	4.70	25.2		2	WG1051909
1,2,4-Trimethylbenzene	95-63-6	120	0.400	1.96	0.674	3.31		2	WG1051909
1,3,5-Trimethylbenzene	108-67-8	120	0.400	1.96	ND	ND		2	WG1051909
Vinyl chloride	75-01-4	62.50	0.400	1.02	ND	ND		2	WG1051909
m&p-Xylene	1330-20-7	106	0.800	3.47	1.57	6.80		2	WG1051909
o-Xylene	95-47-6	106	0.400	1.73	0.569	2.46		2	WG1051909
TPH (GC/MS) Low Fraction	8006-61-9	101	100	413	571	2360		2	WG1051909
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*94.5*				WG1052158

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*93.0*				WG1051909

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	8.00	25.6	ND	ND		40	WG1052158
Benzyl Chloride	100-44-7	127	8.00	41.6	ND	ND		40	WG1052158
Bromodichloromethane	75-27-4	164	8.00	53.7	ND	ND		40	WG1052158
Bromoform	75-25-2	253	24.0	248	ND	ND		40	WG1052158
Bromomethane	74-83-9	94.90	8.00	31.1	ND	ND		40	WG1052158
Carbon tetrachloride	56-23-5	154	8.00	50.4	ND	ND		40	WG1052158
Chlorobenzene	108-90-7	113	8.00	37.0	ND	ND		40	WG1052158
Chloroethane	75-00-3	64.50	8.00	21.1	ND	ND		40	WG1052158
Chloroform	67-66-3	119	8.00	38.9	ND	ND		40	WG1052158
Chloromethane	74-87-3	50.50	8.00	16.5	ND	ND		40	WG1052158
2-Chlorotoluene	95-49-8	126	8.00	41.2	ND	ND		40	WG1052158
Dibromochloromethane	124-48-1	208	8.00	68.1	ND	ND		40	WG1052158
1,2-Dibromoethane	106-93-4	188	8.00	61.5	ND	ND		40	WG1052158
1,2-Dichlorobenzene	95-50-1	147	8.00	48.1	ND	ND		40	WG1052158
1,3-Dichlorobenzene	541-73-1	147	8.00	48.1	ND	ND		40	WG1052158
1,4-Dichlorobenzene	106-46-7	147	8.00	48.1	ND	ND		40	WG1052158
1,2-Dichloroethane	107-06-2	99	8.00	32.4	ND	ND		40	WG1052158
1,1-Dichloroethane	75-34-3	98	8.00	32.1	ND	ND		40	WG1052158
1,1-Dichloroethene	75-35-4	96.90	8.00	31.7	ND	ND		40	WG1052158
cis-1,2-Dichloroethene	156-59-2	96.90	8.00	31.7	ND	ND		40	WG1052158
trans-1,2-Dichloroethene	156-60-5	96.90	8.00	31.7	ND	ND		40	WG1052158
1,2-Dichloropropane	78-87-5	113	8.00	37.0	ND	ND		40	WG1052158
cis-1,3-Dichloropropene	10061-01-5	111	8.00	36.3	ND	ND		40	WG1052158
trans-1,3-Dichloropropene	10061-02-6	111	8.00	36.3	ND	ND		40	WG1052158
1,4-Dioxane	123-91-1	88.10	8.00	28.8	ND	ND		40	WG1052158
Ethanol	64-17-5	46.10	25.2	47.5	ND	ND		40	WG1052158
Ethylbenzene	100-41-4	106	8.00	34.7	ND	ND		40	WG1052158
Trichlorofluoromethane	75-69-4	137.40	8.00	45.0	ND	ND		40	WG1052158
Dichlorodifluoromethane	75-71-8	120.92	8.00	39.6	ND	ND		40	WG1052158
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	8.00	61.3	ND	ND		40	WG1052158
1,2-Dichlorotetrafluoroethane	76-14-2	171	8.00	56.0	ND	ND		40	WG1052158
Hexachloro-1,3-butadiene	87-68-3	261	25.2	269	ND	ND		40	WG1052158
n-Hexane	110-54-3	86.20	8.00	28.2	ND	ND		40	WG1052158
Isopropylbenzene	98-82-8	120.20	8.00	39.3	ND	ND		40	WG1052158
Methylene Chloride	75-09-2	84.90	8.00	27.8	ND	ND		40	WG1052158
Methyl Butyl Ketone	591-78-6	100	50.0	204	ND	ND		40	WG1052158
2-Butanone (MEK)	78-93-3	72.10	50.0	147	ND	ND		40	WG1052158
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	50.0	205	ND	ND		40	WG1052158
MTBE	1634-04-4	88.10	8.00	28.8	ND	ND		40	WG1052158
Naphthalene	91-20-3	128	25.2	132	ND	ND		40	WG1052158
Styrene	100-42-5	104	8.00	34.0	ND	ND		40	WG1052158
1,1,2,2-Tetrachloroethane	79-34-5	168	8.00	55.0	ND	ND		40	WG1052158
Tetrachloroethylene	127-18-4	166	400	2720	45400	308000		2000	WG1052409
Tetrahydrofuran	109-99-9	72.10	8.00	23.6	ND	ND		40	WG1052158
Toluene	108-88-3	92.10	8.00	30.1	ND	ND		40	WG1052158
1,2,4-Trichlorobenzene	120-82-1	181	25.2	187	ND	ND		40	WG1052158
1,1,1-Trichloroethane	71-55-6	133	8.00	43.5	ND	ND		40	WG1052158
1,1,2-Trichloroethane	79-00-5	133	8.00	43.5	ND	ND		40	WG1052158
Trichloroethylene	79-01-6	131	8.00	42.9	ND	ND		40	WG1052158
1,2,4-Trimethylbenzene	95-63-6	120	8.00	39.3	ND	ND		40	WG1052158
1,3,5-Trimethylbenzene	108-67-8	120	8.00	39.3	ND	ND		40	WG1052158
Vinyl chloride	75-01-4	62.50	8.00	20.4	ND	ND		40	WG1052158
m&p-Xylene	1330-20-7	106	16.0	69.4	ND	ND		40	WG1052158
o-Xylene	95-47-6	106	8.00	34.7	ND	ND		40	WG1052158
TPH (GC/MS) Low Fraction	8006-61-9	101	2000	8260	16300	67300		40	WG1052158
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*97.2*				WG1052409

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*98.3*				WG1052158

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Benzene	71-43-2	78.10	8.00	25.6	ND	ND		40	WG1052158
Benzyl Chloride	100-44-7	127	8.00	41.6	ND	ND		40	WG1052158
Bromodichloromethane	75-27-4	164	8.00	53.7	ND	ND		40	WG1052158
Bromoform	75-25-2	253	24.0	248	ND	ND		40	WG1052158
Bromomethane	74-83-9	94.90	8.00	31.1	ND	ND		40	WG1052158
Carbon tetrachloride	56-23-5	154	8.00	50.4	ND	ND		40	WG1052158
Chlorobenzene	108-90-7	113	8.00	37.0	ND	ND		40	WG1052158
Chloroethane	75-00-3	64.50	8.00	21.1	ND	ND		40	WG1052158
Chloroform	67-66-3	119	8.00	38.9	ND	ND		40	WG1052158
Chloromethane	74-87-3	50.50	8.00	16.5	ND	ND		40	WG1052158
2-Chlorotoluene	95-49-8	126	8.00	41.2	ND	ND		40	WG1052158
Dibromochloromethane	124-48-1	208	8.00	68.1	ND	ND		40	WG1052158
1,2-Dibromoethane	106-93-4	188	8.00	61.5	ND	ND		40	WG1052158
1,2-Dichlorobenzene	95-50-1	147	8.00	48.1	ND	ND		40	WG1052158
1,3-Dichlorobenzene	541-73-1	147	8.00	48.1	ND	ND		40	WG1052158
1,4-Dichlorobenzene	106-46-7	147	8.00	48.1	ND	ND		40	WG1052158
1,2-Dichloroethane	107-06-2	99	8.00	32.4	ND	ND		40	WG1052158
1,1-Dichloroethane	75-34-3	98	8.00	32.1	ND	ND		40	WG1052158
1,1-Dichloroethene	75-35-4	96.90	8.00	31.7	ND	ND		40	WG1052158
cis-1,2-Dichloroethene	156-59-2	96.90	8.00	31.7	ND	ND		40	WG1052158
trans-1,2-Dichloroethene	156-60-5	96.90	8.00	31.7	ND	ND		40	WG1052158
1,2-Dichloropropane	78-87-5	113	8.00	37.0	ND	ND		40	WG1052158
cis-1,3-Dichloropropene	10061-01-5	111	8.00	36.3	ND	ND		40	WG1052158
trans-1,3-Dichloropropene	10061-02-6	111	8.00	36.3	ND	ND		40	WG1052158
1,4-Dioxane	123-91-1	88.10	8.00	28.8	ND	ND		40	WG1052158
Ethanol	64-17-5	46.10	25.2	47.5	ND	ND		40	WG1052158
Ethylbenzene	100-41-4	106	8.00	34.7	ND	ND		40	WG1052158
Trichlorofluoromethane	75-69-4	137.40	8.00	45.0	ND	ND		40	WG1052158
Dichlorodifluoromethane	75-71-8	120.92	8.00	39.6	ND	ND		40	WG1052158
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	8.00	61.3	ND	ND		40	WG1052158
1,2-Dichlorotetrafluoroethane	76-14-2	171	8.00	56.0	ND	ND		40	WG1052158
Hexachloro-1,3-butadiene	87-68-3	261	25.2	269	ND	ND		40	WG1052158
n-Hexane	110-54-3	86.20	8.00	28.2	11.4	40.3		40	WG1052158
Isopropylbenzene	98-82-8	120.20	8.00	39.3	ND	ND		40	WG1052158
Methylene Chloride	75-09-2	84.90	8.00	27.8	ND	ND		40	WG1052158
Methyl Butyl Ketone	591-78-6	100	50.0	204	ND	ND		40	WG1052158
2-Butanone (MEK)	78-93-3	72.10	50.0	147	ND	ND		40	WG1052158
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	50.0	205	ND	ND		40	WG1052158
MTBE	1634-04-4	88.10	8.00	28.8	ND	ND		40	WG1052158
Naphthalene	91-20-3	128	25.2	132	ND	ND		40	WG1052158
Styrene	100-42-5	104	8.00	34.0	ND	ND		40	WG1052158
1,1,2,2-Tetrachloroethane	79-34-5	168	8.00	55.0	ND	ND		40	WG1052158
Tetrachloroethylene	127-18-4	166	400	2720	48500	329000		2000	WG1052409
Tetrahydrofuran	109-99-9	72.10	8.00	23.6	ND	ND		40	WG1052158
Toluene	108-88-3	92.10	8.00	30.1	ND	ND		40	WG1052158
1,2,4-Trichlorobenzene	120-82-1	181	25.2	187	ND	ND		40	WG1052158
1,1,1-Trichloroethane	71-55-6	133	8.00	43.5	ND	ND		40	WG1052158
1,1,2-Trichloroethane	79-00-5	133	8.00	43.5	ND	ND		40	WG1052158
Trichloroethylene	79-01-6	131	8.00	42.9	ND	ND		40	WG1052158
1,2,4-Trimethylbenzene	95-63-6	120	8.00	39.3	ND	ND		40	WG1052158
1,3,5-Trimethylbenzene	108-67-8	120	8.00	39.3	ND	ND		40	WG1052158
Vinyl chloride	75-01-4	62.50	8.00	20.4	ND	ND		40	WG1052158
m&p-Xylene	1330-20-7	106	16.0	69.4	ND	ND		40	WG1052158
o-Xylene	95-47-6	106	8.00	34.7	ND	ND		40	WG1052158
TPH (GC/MS) Low Fraction	8006-61-9	101	2000	8260	23800	98400		40	WG1052158
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*98.2*				WG1052409

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*106*				WG1052158

Method Blank (MB)

(MB) R3271967-3 12/10/17 08:49

Analyte	MB Result ppbv	MB Qualifier	MB MDL ppbv	MB RDL ppbv
Benzene	U		0.0460	0.200
Benzyl Chloride	U		0.0598	0.200
Bromodichloromethane	U		0.0436	0.200
Bromoform	U		0.0786	0.600
Bromomethane	U		0.0609	0.200
Carbon tetrachloride	U		0.0585	0.200
Chlorobenzene	U		0.0601	0.200
Chloroethane	U		0.0489	0.200
Chloroform	U		0.0574	0.200
Chloromethane	U		0.0544	0.200
2-Chlorotoluene	U		0.0605	0.200
Dibromochloromethane	U		0.0494	0.200
1,2-Dibromoethane	U		0.0185	0.200
1,2-Dichlorobenzene	U		0.0603	0.200
1,3-Dichlorobenzene	U		0.0597	0.200
1,4-Dichlorobenzene	U		0.0557	0.200
1,2-Dichloroethane	U		0.0616	0.200
1,1-Dichloroethane	U		0.0514	0.200
1,1-Dichloroethene	U		0.0490	0.200
cis-1,2-Dichloroethene	U		0.0389	0.200
trans-1,2-Dichloroethene	U		0.0464	0.200
1,2-Dichloropropane	U		0.0599	0.200
cis-1,3-Dichloropropene	U		0.0588	0.200
trans-1,3-Dichloropropene	U		0.0435	0.200
1,4-Dioxane	U		0.0554	0.200
Ethylbenzene	U		0.0506	0.200
Trichlorofluoromethane	U		0.0673	0.200
Dichlorodifluoromethane	U		0.0601	0.200
1,1,2-Trichlorotrifluoroethane	U		0.0687	0.200
1,2-Dichlorotetrafluoroethane	U		0.0458	0.200
Hexachloro-1,3-butadiene	U		0.0656	0.630
n-Hexane	U		0.0457	0.200
Isopropylbenzene	U		0.0563	0.200
Methylene Chloride	U		0.0465	0.200
Methyl Butyl Ketone	U		0.0682	1.25
2-Butanone (MEK)	U		0.0493	1.25
4-Methyl-2-pentanone (MIBK)	U		0.0650	1.25
MTBE	U		0.0505	0.200
Naphthalene	U		0.154	0.630
Styrene	U		0.0465	0.200

Method Blank (MB)

(MB) R3271967-3 12/10/17 08:49

Analyte	MB Result ppbv	MB Qualifier	MB MDL ppbv	MB RDL ppbv
1,1,2,2-Tetrachloroethane	U		0.0576	0.200
Tetrachloroethylene	U		0.0497	0.200
Tetrahydrofuran	U		0.0508	0.200
Toluene	U		0.0499	0.200
1,2,4-Trichlorobenzene	U		0.148	0.630
1,1,1-Trichloroethane	U		0.0665	0.200
1,1,2-Trichloroethane	U		0.0287	0.200
Trichloroethylene	U		0.0545	0.200
1,2,4-Trimethylbenzene	U		0.0483	0.200
1,3,5-Trimethylbenzene	U		0.0631	0.200
Vinyl chloride	U		0.0457	0.200
m&p-Xylene	U		0.0946	0.400
o-Xylene	U		0.0633	0.200
Ethanol	U		0.0832	0.630
TPH (GC/MS) Low Fraction	U		6.91	50.0
(S) 1,4-Bromofluorobenzene	*96.7*			*60.0-140*

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3271967-1 12/10/17 07:20 • (LCSD) R3271967-2 12/10/17 08:04

Analyte	Spike Amount ppbv	LCS Result ppbv	LCSD Result ppbv	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Ethanol	3.75	4.16	4.18	111	111	52.0-158			0.539	25
Dichlorodifluoromethane	3.75	4.42	4.29	118	114	69.0-143			3.01	25
1,2-Dichlorotetrafluoroethane	3.75	4.24	4.18	113	112	70.0-130			1.41	25
Chloromethane	3.75	4.16	4.11	111	110	70.0-130			1.24	25
Vinyl chloride	3.75	4.27	3.92	114	105	70.0-130			8.53	25
Bromomethane	3.75	4.57	4.73	122	126	70.0-130			3.53	25
Chloroethane	3.75	4.75	4.72	127	126	70.0-130			0.670	25
Trichlorofluoromethane	3.75	4.48	4.40	119	117	70.0-130			1.59	25
1,1,2-Trichlorotrifluoroethane	3.75	4.48	4.45	119	119	70.0-130			0.597	25
1,1-Dichloroethene	3.75	4.36	4.32	116	115	70.0-130			0.896	25
1,1-Dichloroethane	3.75	4.19	4.16	112	111	70.0-130			0.819	25
Methylene Chloride	3.75	4.08	4.04	109	108	70.0-130			0.991	25
MTBE	3.75	4.20	4.18	112	111	70.0-130			0.619	25
trans-1,2-Dichloroethene	3.75	4.19	4.19	112	112	70.0-130			0.102	25
n-Hexane	3.75	4.21	4.18	112	111	70.0-130			0.723	25
Methyl Ethyl Ketone	3.75	4.19	4.22	112	112	70.0-130			0.604	25
cis-1,2-Dichloroethene	3.75	4.16	4.11	111	110	70.0-130			1.21	25

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3271967-1 12/10/17 07:20 • (LCSD) R3271967-2 12/10/17 08:04

Analyte	Spike Amount ppbv	LCS Result ppbv	LCSD Result ppbv	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Chloroform	3.75	4.11	4.06	110	108	70.0-130			1.13	25
1,1,1-Trichloroethane	3.75	4.12	4.07	110	109	70.0-130			1.05	25
Carbon tetrachloride	3.75	4.10	4.05	109	108	70.0-130			1.23	25
Benzene	3.75	4.15	4.09	111	109	70.0-130			1.33	25
1,2-Dichloroethane	3.75	4.09	4.07	109	108	70.0-130			0.650	25
Trichloroethylene	3.75	4.17	4.11	111	109	70.0-130			1.61	25
1,2-Dichloropropane	3.75	4.05	4.03	108	107	70.0-130			0.559	25
1,4-Dioxane	3.75	4.31	4.30	115	115	70.0-152			0.345	25
Bromodichloromethane	3.75	4.11	4.09	109	109	70.0-130			0.337	25
cis-1,3-Dichloropropene	3.75	4.13	4.13	110	110	70.0-130			0.0638	25
4-Methyl-2-pentanone (MIBK)	3.75	4.03	4.03	107	107	70.0-142			0.0406	25
Toluene	3.75	4.14	4.12	110	110	70.0-130			0.270	25
trans-1,3-Dichloropropene	3.75	4.14	4.16	111	111	70.0-130			0.416	25
1,1,2-Trichloroethane	3.75	4.12	4.11	110	110	70.0-130			0.121	25
Tetrachloroethylene	3.75	4.23	4.20	113	112	70.0-130			0.636	25
Methyl Butyl Ketone	3.75	4.24	4.26	113	113	70.0-150			0.292	25
Dibromochloromethane	3.75	4.20	4.22	112	112	70.0-130			0.306	25
1,2-Dibromoethane	3.75	4.12	4.12	110	110	70.0-130			0.0991	25
Chlorobenzene	3.75	4.07	4.04	109	108	70.0-130			0.817	25
Ethylbenzene	3.75	4.24	4.18	113	111	70.0-130			1.51	25
m&p-Xylene	7.50	8.43	8.28	112	110	70.0-130			1.78	25
o-Xylene	3.75	4.23	4.16	113	111	70.0-130			1.89	25
Styrene	3.75	4.37	4.30	117	115	70.0-130			1.62	25
Bromoform	3.75	4.57	4.49	122	120	70.0-130			1.75	25
1,1,2,2-Tetrachloroethane	3.75	4.19	4.13	112	110	70.0-130			1.55	25
1,3,5-Trimethylbenzene	3.75	4.38	4.32	117	115	70.0-130			1.42	25
1,2,4-Trimethylbenzene	3.75	4.38	4.32	117	115	70.0-130			1.42	25
1,3-Dichlorobenzene	3.75	4.57	4.51	122	120	70.0-130			1.21	25
1,4-Dichlorobenzene	3.75	4.61	4.56	123	122	70.0-130			1.14	25
Benzyl Chloride	3.75	4.56	4.56	122	122	70.0-144			0.0778	25
1,2-Dichlorobenzene	3.75	4.50	4.44	120	119	70.0-130			1.22	25
1,2,4-Trichlorobenzene	3.75	4.76	4.94	127	132	70.0-155			3.73	25
Hexachloro-1,3-butadiene	3.75	4.71	4.73	126	126	70.0-145			0.550	25
Naphthalene	3.75	4.64	4.74	124	126	70.0-155			2.08	25
TPH (GC/MS) Low Fraction	176	200	197	114	112	70.0-130			1.44	25
2-Chlorotoluene	3.75	4.33	4.26	116	114	70.0-130			1.77	25
Tetrahydrofuran	3.75	4.04	3.98	108	106	70.0-140			1.43	25
Isopropylbenzene	3.75	4.29	4.22	114	113	70.0-130			1.69	25
(S) 1,4-Bromofluorobenzene				*99.7*	*99.2*	*60.0-140*				

Method Blank (MB)

(MB) R3271854-3 12/10/17 08:51

Analyte	MB Result ppbv	MB Qualifier	MB MDL ppbv	MB RDL ppbv
Benzene	U		0.0460	0.200
Benzyl Chloride	U		0.0598	0.200
Bromodichloromethane	U		0.0436	0.200
Bromoform	U		0.0786	0.600
Bromomethane	U		0.0609	0.200
Carbon tetrachloride	U		0.0585	0.200
Chlorobenzene	U		0.0601	0.200
Chloroethane	U		0.0489	0.200
Chloroform	U		0.0574	0.200
Chloromethane	U		0.0544	0.200
2-Chlorotoluene	U		0.0605	0.200
Dibromochloromethane	U		0.0494	0.200
1,2-Dibromoethane	U		0.0185	0.200
1,2-Dichlorobenzene	U		0.0603	0.200
1,3-Dichlorobenzene	U		0.0597	0.200
1,4-Dichlorobenzene	U		0.0557	0.200
1,2-Dichloroethane	U		0.0616	0.200
1,1-Dichloroethane	U		0.0514	0.200
1,1-Dichloroethene	U		0.0490	0.200
cis-1,2-Dichloroethene	U		0.0389	0.200
trans-1,2-Dichloroethene	U		0.0464	0.200
1,2-Dichloropropane	U		0.0599	0.200
cis-1,3-Dichloropropene	U		0.0588	0.200
trans-1,3-Dichloropropene	U		0.0435	0.200
1,4-Dioxane	U		0.0554	0.200
Ethylbenzene	U		0.0506	0.200
Trichlorofluoromethane	U		0.0673	0.200
Dichlorodifluoromethane	U		0.0601	0.200
1,1,2-Trichlorotrifluoroethane	U		0.0687	0.200
1,2-Dichlorotetrafluoroethane	U		0.0458	0.200
Hexachloro-1,3-butadiene	U		0.0656	0.630
n-Hexane	U		0.0457	0.200
Isopropylbenzene	U		0.0563	0.200
Methylene Chloride	U		0.0465	0.200
Methyl Butyl Ketone	U		0.0682	1.25
2-Butanone (MEK)	U		0.0493	1.25
4-Methyl-2-pentanone (MIBK)	U		0.0650	1.25
MTBE	U		0.0505	0.200
Naphthalene	0.202	J	0.154	0.630
Styrene	U		0.0465	0.200

Method Blank (MB)

(MB) R3271854-3 12/10/17 08:51

Analyte	MB Result ppbv	MB Qualifier	MB MDL ppbv	MB RDL ppbv
1,1,2,2-Tetrachloroethane	U		0.0576	0.200
Tetrachloroethylene	U		0.0497	0.200
Tetrahydrofuran	U		0.0508	0.200
Toluene	0.0658	J	0.0499	0.200
1,2,4-Trichlorobenzene	U		0.148	0.630
1,1,1-Trichloroethane	U		0.0665	0.200
1,1,2-Trichloroethane	U		0.0287	0.200
Trichloroethylene	U		0.0545	0.200
1,2,4-Trimethylbenzene	U		0.0483	0.200
1,3,5-Trimethylbenzene	U		0.0631	0.200
Vinyl chloride	U		0.0457	0.200
m&p-Xylene	U		0.0946	0.400
o-Xylene	U		0.0633	0.200
Ethanol	U		0.0832	0.630
TPH (GC/MS) Low Fraction	U		6.91	50.0
(S) 1,4-Bromofluorobenzene	*91.9*			*60.0-140*

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3271854-1 12/10/17 07:23 • (LCSD) R3271854-2 12/10/17 08:06

Analyte	Spike Amount ppbv	LCS Result ppbv	LCSD Result ppbv	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Ethanol	3.75	3.14	3.17	83.7	84.6	52.0-158			0.997	25
Dichlorodifluoromethane	3.75	4.40	4.38	117	117	69.0-143			0.279	25
1,2-Dichlorotetrafluoroethane	3.75	4.50	4.57	120	122	70.0-130			1.68	25
Chloromethane	3.75	3.53	3.48	94.1	92.9	70.0-130			1.38	25
Vinyl chloride	3.75	3.74	3.68	99.9	98.1	70.0-130			1.83	25
Bromomethane	3.75	4.25	4.21	113	112	70.0-130			0.892	25
Chloroethane	3.75	3.84	3.75	102	100	70.0-130			2.25	25
Trichlorofluoromethane	3.75	4.20	4.19	112	112	70.0-130			0.0745	25
1,1,2-Trichlorotrifluoroethane	3.75	4.18	4.18	111	112	70.0-130			0.0516	25
1,1-Dichloroethene	3.75	3.72	3.75	99.2	100	70.0-130			0.884	25
1,1-Dichloroethane	3.75	3.79	3.77	101	100	70.0-130			0.748	25
Methylene Chloride	3.75	3.48	3.44	92.9	91.6	70.0-130			1.35	25
MTBE	3.75	3.92	3.88	105	104	70.0-130			0.941	25
trans-1,2-Dichloroethene	3.75	3.84	3.81	102	102	70.0-130			0.560	25
n-Hexane	3.75	3.58	3.58	95.6	95.4	70.0-130			0.178	25
Methyl Ethyl Ketone	3.75	4.00	4.01	107	107	70.0-130			0.276	25
cis-1,2-Dichloroethene	3.75	3.81	3.81	102	102	70.0-130			0.101	25

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3271854-1 12/10/17 07:23 • (LCSD) R3271854-2 12/10/17 08:06

Analyte	Spike Amount ppbv	LCS Result ppbv	LCSD Result ppbv	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Chloroform	3.75	4.07	4.06	109	108	70.0-130			0.392	25
1,1,1-Trichloroethane	3.75	4.21	4.18	112	111	70.0-130			0.827	25
Carbon tetrachloride	3.75	4.22	4.21	113	112	70.0-130			0.291	25
Benzene	3.75	4.05	4.09	108	109	70.0-130			0.932	25
1,2-Dichloroethane	3.75	3.98	4.09	106	109	70.0-130			2.77	25
Trichloroethylene	3.75	4.24	4.29	113	114	70.0-130			1.19	25
1,2-Dichloropropane	3.75	3.81	3.85	102	103	70.0-130			1.06	25
1,4-Dioxane	3.75	4.31	4.33	115	115	70.0-152			0.571	25
Bromodichloromethane	3.75	4.16	4.20	111	112	70.0-130			0.991	25
cis-1,3-Dichloropropene	3.75	4.07	4.10	108	109	70.0-130			0.867	25
4-Methyl-2-pentanone (MIBK)	3.75	3.66	3.67	97.7	97.9	70.0-142			0.250	25
Toluene	3.75	4.33	4.40	115	117	70.0-130			1.66	25
trans-1,3-Dichloropropene	3.75	4.39	4.34	117	116	70.0-130			1.03	25
1,1,2-Trichloroethane	3.75	4.70	4.74	125	126	70.0-130			0.904	25
Tetrachloroethylene	3.75	5.00	5.05	133	135	70.0-130	J4	J4	1.03	25
Methyl Butyl Ketone	3.75	3.92	3.90	104	104	70.0-150			0.501	25
Dibromochloromethane	3.75	4.98	5.05	133	135	70.0-130	J4	J4	1.35	25
1,2-Dibromoethane	3.75	4.84	4.91	129	131	70.0-130		J4	1.34	25
Chlorobenzene	3.75	4.80	4.83	128	129	70.0-130			0.596	25
Ethylbenzene	3.75	4.39	4.40	117	117	70.0-130			0.235	25
m&p-Xylene	7.50	8.95	8.72	119	116	70.0-130			2.61	25
o-Xylene	3.75	4.29	4.27	114	114	70.0-130			0.441	25
Styrene	3.75	4.42	4.35	118	116	70.0-130			1.58	25
Bromoform	3.75	4.86	4.83	130	129	70.0-130			0.606	25
1,1,2,2-Tetrachloroethane	3.75	4.32	4.28	115	114	70.0-130			0.828	25
1,3,5-Trimethylbenzene	3.75	4.46	4.42	119	118	70.0-130			0.902	25
1,2,4-Trimethylbenzene	3.75	4.34	4.32	116	115	70.0-130			0.425	25
1,3-Dichlorobenzene	3.75	4.62	4.54	123	121	70.0-130			1.93	25
1,4-Dichlorobenzene	3.75	4.81	4.67	128	125	70.0-130			2.82	25
Benzyl Chloride	3.75	4.28	4.28	114	114	70.0-144			0.172	25
1,2-Dichlorobenzene	3.75	4.48	4.51	120	120	70.0-130			0.551	25
1,2,4-Trichlorobenzene	3.75	5.13	5.21	137	139	70.0-155			1.47	25
Hexachloro-1,3-butadiene	3.75	5.00	4.86	133	129	70.0-145			2.92	25
Naphthalene	3.75	4.85	4.97	129	133	70.0-155			2.45	25
TPH (GC/MS) Low Fraction	176	188	186	106	105	70.0-130			1.05	25
2-Chlorotoluene	3.75	4.66	4.57	124	122	70.0-130			1.94	25
Tetrahydrofuran	3.75	3.48	3.41	92.8	91.1	70.0-140			1.92	25
Isopropylbenzene	3.75	4.37	4.40	116	117	70.0-130			0.718	25
(S) 1,4-Bromofluorobenzene				*93.2*	*93.6*	*60.0-140*				

Method Blank (MB)

(MB) R3272151-3 12/11/17 10:21

Analyte	MB Result ppbv	MB Qualifier	MB MDL ppbv	MB RDL ppbv
Benzene	U		0.0460	0.200
Benzyl Chloride	U		0.0598	0.200
Bromodichloromethane	U		0.0436	0.200
Bromoform	U		0.0786	0.600
Bromomethane	U		0.0609	0.200
Carbon tetrachloride	U		0.0585	0.200
Chlorobenzene	U		0.0601	0.200
Chloroethane	U		0.0489	0.200
Chloroform	U		0.0574	0.200
Chloromethane	U		0.0544	0.200
2-Chlorotoluene	U		0.0605	0.200
Dibromochloromethane	U		0.0494	0.200
1,2-Dibromoethane	U		0.0185	0.200
1,2-Dichlorobenzene	U		0.0603	0.200
1,3-Dichlorobenzene	U		0.0597	0.200
1,4-Dichlorobenzene	U		0.0557	0.200
1,2-Dichloroethane	U		0.0616	0.200
1,1-Dichloroethane	U		0.0514	0.200
1,1-Dichloroethene	U		0.0490	0.200
cis-1,2-Dichloroethene	U		0.0389	0.200
trans-1,2-Dichloroethene	U		0.0464	0.200
1,2-Dichloropropane	U		0.0599	0.200
cis-1,3-Dichloropropene	U		0.0588	0.200
trans-1,3-Dichloropropene	U		0.0435	0.200
1,4-Dioxane	U		0.0554	0.200
Ethylbenzene	U		0.0506	0.200
Trichlorofluoromethane	U		0.0673	0.200
Dichlorodifluoromethane	U		0.0601	0.200
1,1,2-Trichlorotrifluoroethane	U		0.0687	0.200
1,2-Dichlorotetrafluoroethane	U		0.0458	0.200
Hexachloro-1,3-butadiene	U		0.0656	0.630
n-Hexane	U		0.0457	0.200
Isopropylbenzene	U		0.0563	0.200
Methylene Chloride	U		0.0465	0.200
Methyl Butyl Ketone	U		0.0682	1.25
2-Butanone (MEK)	U		0.0493	1.25
4-Methyl-2-pentanone (MIBK)	U		0.0650	1.25
MTBE	U		0.0505	0.200
Naphthalene	U		0.154	0.630
Styrene	U		0.0465	0.200

Method Blank (MB)

(MB) R3272151-3 12/11/17 10:21

Analyte	MB Result ppbv	MB Qualifier	MB MDL ppbv	MB RDL ppbv
1,1,2,2-Tetrachloroethane	U		0.0576	0.200
Tetrachloroethylene	U		0.0497	0.200
Tetrahydrofuran	U		0.0508	0.200
Toluene	U		0.0499	0.200
1,2,4-Trichlorobenzene	U		0.148	0.630
1,1,1-Trichloroethane	U		0.0665	0.200
1,1,2-Trichloroethane	U		0.0287	0.200
Trichloroethylene	U		0.0545	0.200
1,2,4-Trimethylbenzene	U		0.0483	0.200
1,3,5-Trimethylbenzene	U		0.0631	0.200
Vinyl chloride	U		0.0457	0.200
m&p-Xylene	U		0.0946	0.400
o-Xylene	U		0.0633	0.200
Ethanol	U		0.0832	0.630
TPH (GC/MS) Low Fraction	U		6.91	50.0
(S) 1,4-Bromofluorobenzene	*98.4*			*60.0-140*

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3272151-1 12/11/17 08:51 • (LCSD) R3272151-2 12/11/17 09:35

Analyte	Spike Amount ppbv	LCS Result ppbv	LCSD Result ppbv	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Ethanol	3.75	3.92	3.81	105	102	52.0-158			2.85	25
Dichlorodifluoromethane	3.75	4.45	4.53	119	121	69.0-143			1.80	25
1,2-Dichlorotetrafluoroethane	3.75	4.32	4.36	115	116	70.0-130			0.948	25
Chloromethane	3.75	3.74	3.83	99.9	102	70.0-130			2.19	25
Vinyl chloride	3.75	4.26	4.30	114	115	70.0-130			1.05	25
Bromomethane	3.75	4.41	4.44	118	118	70.0-130			0.516	25
Chloroethane	3.75	4.38	4.39	117	117	70.0-130			0.212	25
Trichlorofluoromethane	3.75	4.52	4.52	121	120	70.0-130			0.118	25
1,1,2-Trichlorotrifluoroethane	3.75	4.43	4.40	118	117	70.0-130			0.555	25
1,1-Dichloroethene	3.75	4.30	4.24	115	113	70.0-130			1.54	25
1,1-Dichloroethane	3.75	4.16	4.16	111	111	70.0-130			0.0241	25
Methylene Chloride	3.75	3.96	3.96	106	106	70.0-130			0.0755	25
MTBE	3.75	4.24	4.24	113	113	70.0-130			0.0546	25
trans-1,2-Dichloroethene	3.75	4.19	4.18	112	111	70.0-130			0.366	25
n-Hexane	3.75	4.10	4.05	109	108	70.0-130			1.27	25
Methyl Ethyl Ketone	3.75	4.18	4.20	111	112	70.0-130			0.433	25
cis-1,2-Dichloroethene	3.75	4.15	4.15	111	111	70.0-130			0.0692	25

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3272151-1 12/11/17 08:51 • (LCSD) R3272151-2 12/11/17 09:35

Analyte	Spike Amount ppbv	LCS Result ppbv	LCSD Result ppbv	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Chloroform	3.75	4.22	4.23	113	113	70.0-130			0.170	25
1,1,1-Trichloroethane	3.75	4.32	4.31	115	115	70.0-130			0.190	25
Carbon tetrachloride	3.75	4.35	4.34	116	116	70.0-130			0.348	25
Benzene	3.75	4.18	4.20	111	112	70.0-130			0.525	25
1,2-Dichloroethane	3.75	4.31	4.32	115	115	70.0-130			0.428	25
Trichloroethylene	3.75	4.25	4.28	113	114	70.0-130			0.590	25
1,2-Dichloropropane	3.75	4.08	4.09	109	109	70.0-130			0.181	25
1,4-Dioxane	3.75	4.39	4.39	117	117	70.0-152			0.0632	25
Bromodichloromethane	3.75	4.28	4.30	114	115	70.0-130			0.454	25
cis-1,3-Dichloropropene	3.75	4.25	4.24	113	113	70.0-130			0.0693	25
4-Methyl-2-pentanone (MIBK)	3.75	4.16	4.11	111	109	70.0-142			1.26	25
Toluene	3.75	4.31	4.32	115	115	70.0-130			0.212	25
trans-1,3-Dichloropropene	3.75	4.31	4.33	115	115	70.0-130			0.274	25
1,1,2-Trichloroethane	3.75	4.28	4.30	114	115	70.0-130			0.494	25
Tetrachloroethylene	3.75	4.47	4.48	119	119	70.0-130			0.299	25
Methyl Butyl Ketone	3.75	4.62	4.56	123	122	70.0-150			1.24	25
Dibromochloromethane	3.75	4.67	4.71	125	126	70.0-130			0.861	25
1,2-Dibromoethane	3.75	4.64	4.65	124	124	70.0-130			0.217	25
Chlorobenzene	3.75	4.67	4.68	124	125	70.0-130			0.282	25
Ethylbenzene	3.75	4.43	4.42	118	118	70.0-130			0.243	25
m&p-Xylene	7.50	8.88	8.89	118	119	70.0-130			0.0569	25
o-Xylene	3.75	4.47	4.44	119	118	70.0-130			0.754	25
Styrene	3.75	4.58	4.59	122	122	70.0-130			0.324	25
Bromoform	3.75	4.66	4.67	124	124	70.0-130			0.228	25
1,1,2,2-Tetrachloroethane	3.75	4.36	4.37	116	116	70.0-130			0.0796	25
1,3,5-Trimethylbenzene	3.75	4.58	4.60	122	123	70.0-130			0.375	25
1,2,4-Trimethylbenzene	3.75	4.59	4.58	122	122	70.0-130			0.323	25
1,3-Dichlorobenzene	3.75	4.69	4.66	125	124	70.0-130			0.679	25
1,4-Dichlorobenzene	3.75	4.72	4.79	126	128	70.0-130			1.46	25
Benzyl Chloride	3.75	4.85	4.83	129	129	70.0-144			0.405	25
1,2-Dichlorobenzene	3.75	4.61	4.61	123	123	70.0-130			0.186	25
1,2,4-Trichlorobenzene	3.75	4.75	4.86	127	130	70.0-155			2.29	25
Hexachloro-1,3-butadiene	3.75	4.56	4.65	122	124	70.0-145			1.91	25
Naphthalene	3.75	4.56	4.58	121	122	70.0-155			0.446	25
TPH (GC/MS) Low Fraction	176	196	197	111	112	70.0-130			0.179	25
2-Chlorotoluene	3.75	4.56	4.54	122	121	70.0-130			0.517	25
Tetrahydrofuran	3.75	3.97	3.97	106	106	70.0-140			0.143	25
Isopropylbenzene	3.75	4.47	4.46	119	119	70.0-130			0.319	25
(S) 1,4-Bromofluorobenzene				*101*	*100*	*60.0-140*				

Method Blank (MB)

(MB) R3272141-3 12/11/17 10:08

Analyte	MB Result ppbv	MB Qualifier	MB MDL ppbv	MB RDL ppbv
Benzene	U		0.0460	0.200
Benzyl Chloride	0.0776	J	0.0598	0.200
Bromodichloromethane	U		0.0436	0.200
Bromoform	U		0.0786	0.600
Bromomethane	U		0.0609	0.200
Carbon tetrachloride	U		0.0585	0.200
Chlorobenzene	U		0.0601	0.200
Chloroethane	U		0.0489	0.200
Chloroform	U		0.0574	0.200
Chloromethane	U		0.0544	0.200
2-Chlorotoluene	U		0.0605	0.200
Dibromochloromethane	U		0.0494	0.200
1,2-Dibromoethane	U		0.0185	0.200
1,2-Dichlorobenzene	U		0.0603	0.200
1,3-Dichlorobenzene	U		0.0597	0.200
1,4-Dichlorobenzene	0.0754	J	0.0557	0.200
1,2-Dichloroethane	U		0.0616	0.200
1,1-Dichloroethane	U		0.0514	0.200
1,1-Dichloroethene	U		0.0490	0.200
cis-1,2-Dichloroethene	U		0.0389	0.200
trans-1,2-Dichloroethene	U		0.0464	0.200
1,2-Dichloropropane	U		0.0599	0.200
cis-1,3-Dichloropropene	U		0.0588	0.200
trans-1,3-Dichloropropene	U		0.0435	0.200
1,4-Dioxane	U		0.0554	0.200
Ethylbenzene	U		0.0506	0.200
Trichlorofluoromethane	U		0.0673	0.200
Dichlorodifluoromethane	U		0.0601	0.200
1,1,2-Trichlorotrifluoroethane	U		0.0687	0.200
1,2-Dichlorotetrafluoroethane	U		0.0458	0.200
Hexachloro-1,3-butadiene	U		0.0656	0.630
n-Hexane	U		0.0457	0.200
Isopropylbenzene	U		0.0563	0.200
Methylene Chloride	U		0.0465	0.200
Methyl Butyl Ketone	U		0.0682	1.25
2-Butanone (MEK)	U		0.0493	1.25
4-Methyl-2-pentanone (MIBK)	U		0.0650	1.25
MTBE	U		0.0505	0.200
Naphthalene	0.278	J	0.154	0.630
Styrene	U		0.0465	0.200

Method Blank (MB)

(MB) R3272141-3 12/11/17 10:08

Analyte	MB Result ppbv	MB Qualifier	MB MDL ppbv	MB RDL ppbv
1,1,2,2-Tetrachloroethane	U		0.0576	0.200
Tetrachloroethylene	U		0.0497	0.200
Tetrahydrofuran	U		0.0508	0.200
Toluene	U		0.0499	0.200
1,2,4-Trichlorobenzene	0.211	J	0.148	0.630
1,1,1-Trichloroethane	U		0.0665	0.200
1,1,2-Trichloroethane	U		0.0287	0.200
Trichloroethylene	U		0.0545	0.200
1,2,4-Trimethylbenzene	U		0.0483	0.200
1,3,5-Trimethylbenzene	U		0.0631	0.200
Vinyl chloride	U		0.0457	0.200
m&p-Xylene	U		0.0946	0.400
o-Xylene	U		0.0633	0.200
Ethanol	U		0.0832	0.630
TPH (GC/MS) Low Fraction	U		6.91	50.0
(S) 1,4-Bromofluorobenzene	*89.8*			*60.0-140*

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3272141-1 12/11/17 08:47 • (LCSD) R3272141-2 12/11/17 09:28

Analyte	Spike Amount ppbv	LCS Result ppbv	LCSD Result ppbv	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Ethanol	3.75	3.54	3.60	94.5	96.0	52.0-158			1.60	25
Dichlorodifluoromethane	3.75	3.60	3.64	96.1	97.2	69.0-143			1.09	25
1,2-Dichlorotetrafluoroethane	3.75	4.21	4.25	112	113	70.0-130			1.10	25
Chloromethane	3.75	3.75	3.89	99.9	104	70.0-130			3.72	25
Vinyl chloride	3.75	3.86	4.01	103	107	70.0-130			3.84	25
Bromomethane	3.75	4.03	4.10	108	109	70.0-130			1.71	25
Chloroethane	3.75	3.99	4.03	106	108	70.0-130			1.17	25
Trichlorofluoromethane	3.75	3.88	3.91	104	104	70.0-130			0.700	25
1,1,2-Trichlorotrifluoroethane	3.75	3.97	4.00	106	107	70.0-130			0.716	25
1,1-Dichloroethene	3.75	3.80	3.91	101	104	70.0-130			2.86	25
1,1-Dichloroethane	3.75	3.86	3.94	103	105	70.0-130			2.08	25
Methylene Chloride	3.75	3.71	3.81	99.0	102	70.0-130			2.63	25
MTBE	3.75	3.89	3.94	104	105	70.0-130			1.32	25
trans-1,2-Dichloroethene	3.75	3.91	3.99	104	106	70.0-130			2.10	25
n-Hexane	3.75	3.87	3.96	103	105	70.0-130			2.29	25
Methyl Ethyl Ketone	3.75	4.09	4.09	109	109	70.0-130			0.230	25
cis-1,2-Dichloroethene	3.75	3.87	3.99	103	106	70.0-130			2.95	25

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3272141-1 12/11/17 08:47 • (LCSD) R3272141-2 12/11/17 09:28

Analyte	Spike Amount ppbv	LCS Result ppbv	LCSD Result ppbv	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Chloroform	3.75	3.86	3.97	103	106	70.0-130			2.65	25
1,1,1-Trichloroethane	3.75	3.82	3.94	102	105	70.0-130			2.89	25
Carbon tetrachloride	3.75	3.86	3.94	103	105	70.0-130			2.25	25
Benzene	3.75	3.90	3.94	104	105	70.0-130			1.01	25
1,2-Dichloroethane	3.75	3.75	3.81	100	102	70.0-130			1.62	25
Trichloroethylene	3.75	3.90	3.94	104	105	70.0-130			0.992	25
1,2-Dichloropropane	3.75	3.86	3.94	103	105	70.0-130			1.89	25
1,4-Dioxane	3.75	4.09	4.13	109	110	70.0-152			1.03	25
Bromodichloromethane	3.75	3.89	3.96	104	106	70.0-130			1.78	25
cis-1,3-Dichloropropene	3.75	3.99	4.03	107	107	70.0-130			0.810	25
4-Methyl-2-pentanone (MIBK)	3.75	3.85	3.95	103	105	70.0-142			2.49	25
Toluene	3.75	3.90	3.97	104	106	70.0-130			1.90	25
trans-1,3-Dichloropropene	3.75	3.92	4.01	104	107	70.0-130			2.39	25
1,1,2-Trichloroethane	3.75	3.98	4.07	106	109	70.0-130			2.20	25
Tetrachloroethylene	3.75	4.00	4.06	107	108	70.0-130			1.47	25
Methyl Butyl Ketone	3.75	3.99	4.05	106	108	70.0-150			1.36	25
Dibromochloromethane	3.75	4.00	4.11	107	110	70.0-130			2.75	25
1,2-Dibromoethane	3.75	3.98	4.10	106	109	70.0-130			2.99	25
Chlorobenzene	3.75	3.93	4.08	105	109	70.0-130			3.69	25
Ethylbenzene	3.75	4.03	4.16	108	111	70.0-130			2.98	25
m&p-Xylene	7.50	7.92	8.12	106	108	70.0-130			2.51	25
o-Xylene	3.75	3.94	4.07	105	109	70.0-130			3.38	25
Styrene	3.75	4.04	4.18	108	111	70.0-130			3.35	25
Bromoform	3.75	4.07	4.22	109	113	70.0-130			3.67	25
1,1,2,2-Tetrachloroethane	3.75	3.84	3.95	102	105	70.0-130			2.93	25
1,3,5-Trimethylbenzene	3.75	3.77	3.92	100	105	70.0-130			4.09	25
1,2,4-Trimethylbenzene	3.75	3.74	3.85	99.8	103	70.0-130			2.69	25
1,3-Dichlorobenzene	3.75	3.83	3.96	102	106	70.0-130			3.41	25
1,4-Dichlorobenzene	3.75	3.77	3.96	101	106	70.0-130			4.78	25
Benzyl Chloride	3.75	3.67	3.89	97.8	104	70.0-144			5.77	25
1,2-Dichlorobenzene	3.75	3.72	3.84	99.2	103	70.0-130			3.34	25
1,2,4-Trichlorobenzene	3.75	3.61	3.74	96.2	99.7	70.0-155			3.56	25
Hexachloro-1,3-butadiene	3.75	3.69	3.69	98.4	98.5	70.0-145			0.0961	25
Naphthalene	3.75	3.71	3.67	99.1	97.8	70.0-155			1.29	25
TPH (GC/MS) Low Fraction	176	175	178	99.5	101	70.0-130			1.43	25
2-Chlorotoluene	3.75	3.82	3.95	102	105	70.0-130			3.30	25
Tetrahydrofuran	3.75	3.78	3.89	101	104	70.0-140			2.70	25
Isopropylbenzene	3.75	3.92	4.04	105	108	70.0-130			2.87	25
(S) 1,4-Bromofluorobenzene				*97.8*	*98.9*	*60.0-140*				

Method Blank (MB)

(MB) R3272274-3 12/12/17 09:29

Analyte	MB Result ppbv	MB Qualifier	MB MDL ppbv	MB RDL ppbv
Tetrachloroethylene	U		0.0497	0.200
(S) 1,4-Bromofluorobenzene	*97.2*			*60.0-140*

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3272274-1 12/12/17 07:58 • (LCSD) R3272274-2 12/12/17 08:43

Analyte	Spike Amount ppbv	LCS Result ppbv	LCSD Result ppbv	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Tetrachloroethylene	3.75	4.69	4.68	125	125	70.0-130			0.285	25
(S) 1,4-Bromofluorobenzene				*99.8*	*99.8*	*60.0-140*				

Guide to Reading and Understanding Your Laboratory Report

The information below is designed to better explain the various terms used in your report of analytical results from the Laboratory. This is not intended as a comprehensive explanation, and if you have additional questions please contact your project representative.

Abbreviations and Definitions

MDL	Method Detection Limit.
ND	Not detected at the Reporting Limit (or MDL where applicable).
RDL	Reported Detection Limit.
Rec.	Recovery.
RPD	Relative Percent Difference.
SDG	Sample Delivery Group.
(S)	Surrogate (Surrogate Standard) - Analytes added to every blank, sample, Laboratory Control Sample/Duplicate and Matrix Spike/Duplicate; used to evaluate analytical efficiency by measuring recovery. Surrogates are not expected to be detected in all environmental media.
U	Not detected at the Reporting Limit (or MDL where applicable).
Analyte	The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported.
Dilution	If the sample matrix contains an interfering material, or if concentrations of analytes in the sample are higher than the highest limit of concentration that the laboratory can accurately report, the sample may be diluted for analysis. If a value different than 1 is used in this field, the result reported has already been corrected for this factor.
Limits	These are the target % recovery ranges or % difference value that the laboratory has historically determined as normal for the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or duplicated within these ranges.
Qualifier	This column provides a letter and/or number designation that corresponds to additional information concerning the result reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable.
Result	The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was no measurable result returned for a specific analyte, the result in this column may state “ND” (Not Detected) or “BDL” (Below Detectable Levels). The information in the results column should always be accompanied by either an MDL (Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect or report for this analyte.
Case Narrative (Cn)	A brief discussion about the included sample results, including a discussion of any non-conformances to protocol observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will be a section in the Case Narrative to discuss the meaning of any data qualifiers used in the report.
Quality Control Summary (Qc)	This section of the report includes the results of the laboratory quality control analyses required by procedure or analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not being performed on your samples typically, but on laboratory generated material.
Sample Chain of Custody (Sc)	This is the document created in the field when your samples were initially collected. This is used to verify the time and date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This chain of custody also documents all persons (excluding commercial shippers) that have had control or possession of the samples from the time of collection until delivery to the laboratory for analysis.
Sample Results (Sr)	This section of your report will provide the results of all testing performed on your samples. These results are provided by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for each sample will provide the name and method number for the analysis reported.
Sample Summary (Ss)	This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and times of preparation and/or analysis.

Qualifier	Description
B	The same analyte is found in the associated blank.
J	The identification of the analyte is acceptable; the reported value is an estimate.
J4	The associated batch QC was outside the established quality control range for accuracy.

ESC Lab Sciences is the only environmental laboratory accredited/certified to support your work nationwide from one location. One phone call, one point of contact, one laboratory. No other lab is as accessible or prepared to handle your needs throughout the country. Our capacity and capability from our single location laboratory is comparable to the collective totals of the network laboratories in our industry. The most significant benefit to our "one location" design is the design of our laboratory campus. The model is conducive to accelerated productivity, decreasing turn-around time, and preventing cross contamination, thus protecting sample integrity. Our focus on premium quality and prompt service allows us to be **YOUR LAB OF CHOICE.**
***** Not all certifications held by the laboratory are applicable to the results reported in the attached report.

State Accreditations

Alabama	40660	Nevada	TN-03-2002-34
Alaska	UST-080	New Hampshire	2975
Arizona	AZ0612	New Jersey–NELAP	TN002
Arkansas	88-0469	New Mexico	TN00003
California	01157CA	New York	11742
Colorado	TN00003	North Carolina	Env375
Conneticut	PH-0197	North Carolina [1]	DW21704
Florida	E87487	North Carolina [2]	41
Georgia	NELAP	North Dakota	R-140
Georgia [1]	923	Ohio–VAP	CL0069
Idaho	TN00003	Oklahoma	9915
Illinois	200008	Oregon	TN200002
Indiana	C-TN-01	Pennsylvania	68-02979
Iowa	364	Rhode Island	221
Kansas	E-10277	South Carolina	84004
Kentucky [1]	90010	South Dakota	n/a
Kentucky [2]	16	Tennessee [1 4]	2006
Louisiana	AI30792	Texas	T 104704245-07-TX
Maine	TN0002	Texas [5]	LAB0152
Maryland	324	Utah	6157585858
Massachusetts	M-TN003	Vermont	VT2006
Michigan	9958	Virginia	109
Minnesota	047-999-395	Washington	C1915
Mississippi	TN00003	West Virginia	233
Missouri	340	Wisconsin	9980939910
Montana	CERT0086	Wyoming	A2LA
Nebraska	NE-OS-15-05		

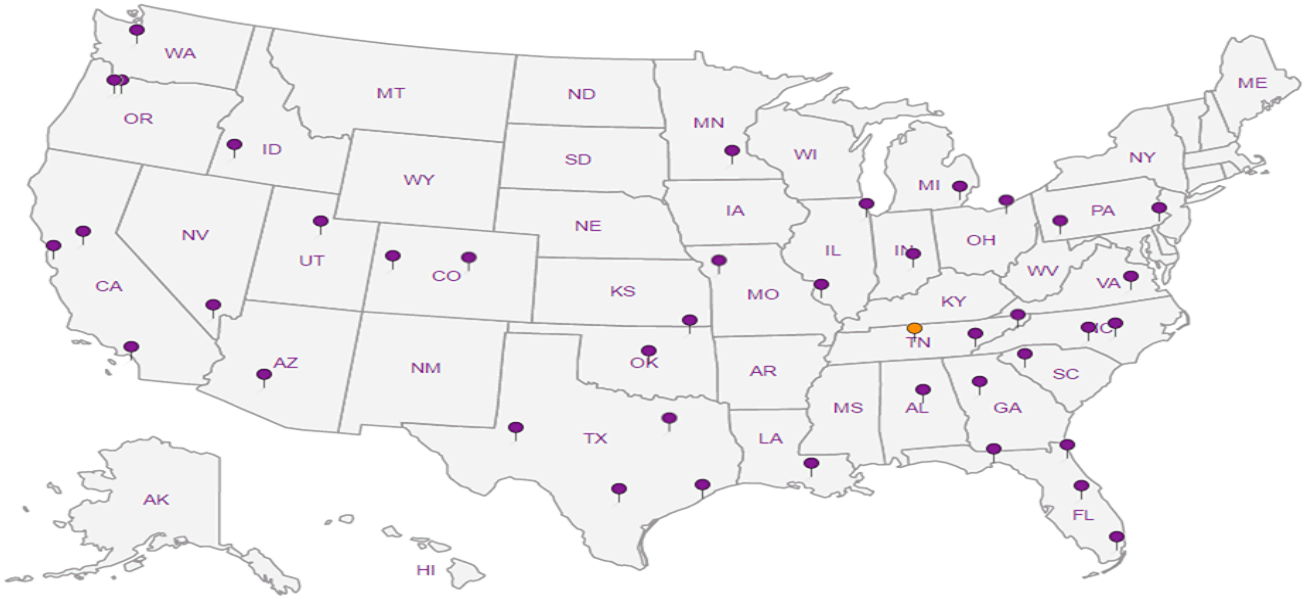
Third Party & Federal Accreditations

A2LA – ISO 17025	1461.01	AIHA-LAP,LLC	100789
A2LA – ISO 17025 [5]	1461.02	DOD	1461.01
Canada	1461.01	USDA	S-67674
EPA–Crypto	TN00003		

[1] Drinking Water [2] Underground Storage Tanks [3] Aquatic Toxicity [4] Chemical/Microbiological [5] Mold [n/a] Accreditation not applicable

Our Locations

ESC Lab Sciences has sixty-four client support centers that provide sample pickup and/or the delivery of sampling supplies. If you would like assistance from one of our support offices, please contact our main office. **ESC Lab Sciences performs all testing at our central laboratory.**



Company Name/Address:
CONVERSE CONSULTANTS
717 S. MYRTLE AVE.
MONROVIA, CA. 91016

Billing Information:

Report to: MICHAEL VAN FLEET

Email To: mvanfleet@converseconsultants.net

Project Description: WESTGATE WEST - HOLIDAY CLEANERS

City/State Collected: SAN JOSE, CALIF.

Phone: 626 524-9320
Fax: 626 930-1212

Client Project #: 16-42-194-06

Lab Project #

Collected by (print): WADE EVANS

Site/Facility ID #

P.O. #

Collected by (signature): Wade Evans

Rush? (Lab MUST Be Notified)
___ Same Day 200%
___ Next Day 100%
___ Two Day 50%
___ Three Day 25%

Date Results Needed: STANDARD TURN AROUND TIME

Email? ___No ✓Yes
FAX? ___No ___Yes

Canister Pressure/Vacuum

Analysis: TO-15

Chain of Custody Page 1 of 2

ESC LAB SCIENCES
a subsidiary of Pace Analytical

12065 Lebanon Rd
Mount Juliet, TN 37122
Phone: 615-758-5858
Phone: 800-767-5859
Fax: 615-758-5859

L# L955345

M106

Acctnum: CONCONMCA
Template: T729395
Prelogin: P627240
TSR: Brian Ford
PB: BF 11/22/17
Shipped Via: Ground

Sample ID	Sample Description	Can #	Date	Time	Initial	Final	Rem./Contaminant	Sample # (lab only)
SV-6-44'	SOIL VAPOR	5154	12/4/17	1344	24	2		-01
SV-7/7A-5'		7662	12/5/17	0630	30	4		02
SV-7/7A-15'		5174	12/5/17	0632	27	2		03
SV-7/7A-25'		6101		0637	27	4		04
SV-7/7A-37'		6158		0855	30	16		05
SV-7/7A-50'		5477		0846	26	20		06
SV-7/7A-65'		5677		0717	30	4		07
SV-7/7A-80'		7217		0725	29	4		08
SV-7/7A-D-15'		5327		0647	29	4		09
~~SV-8-5'~~ WE		~~5466~~ WE						

Remarks: 4094 8312 3499

Relinquished by : (Signature)	Date:	Time:	Received by: (Signature)
Wade Evans	12/5/17	1000	
Relinquished by : (Signature)	Date:	Time:	Received by: (Signature)
Relinquished by : (Signature)	Date:	Time:	Received for lab by: (Signature)

Samples returned via: ☐ UPS ☐ FedEx ☐ Courier ☐ ____

Temp: AMB °C Bottles Received: 14

Date: 12/6/17 Time: 8:45

Hold #

Condition: (lab use only) OK

COC Seal Intact: ___Y ___N ✓NA

pH Checked: NCF:

Company Name/Address:
CONVERSE CONSULTANTS
717 S. MYRTLE AVE.
MONROVIA, CA. 91016

Billing Information:

Analysis

Chain of Custody Page 2 of 2

ESC LAB SCIENCES
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12065 Lebanon Rd
Mount Juliet, TN 37122
Phone: 615-758-5858
Phone: 800-767-5859
Fax: 615-758-5859

Report to: MICHAEL VAN FLEET

Email To: mvanfleet@conversecconsultants.net

Project Description: WESTGATE WEST - HOLIDAY CLEANERS

City/State Collected: SAN JOSE, CALIF.

Phone: 626 524-9320
Fax: 626 930-1212

Client Project # 16-42-194-06

Lab Project #

L# L955395

Table #

Collected by (print): WADE EVANS

Site/Facility ID #

P.O. #

Acctnum: CONCONMCA

Template: T129395

Prelogin: P627240

TSR: Brian Ford

PB: BF 11/22/17

Collected by (signature): Wade Evans

Rush? (Lab MUST Be Notified)
___ Same Day 200%
___ Next Day 100%
___ Two Day 50%
___ Three Day 25%

Date Results Needed: STANDARD TURN AROUND TIME

Email? ___No ✓Yes
FAX? ___No ___Yes

Canister Pressure/Vacuum

Shipped Via: Ground

TO-15

Sample ID	Sample Description	Can #	Date	Time	Initial	Final	Rem./Contaminant	Sample # (lab only)
SV-9-5'	SOIL VAPOR	6174	12/5/17	0821	28	5		10
SV-9-15'		6543		0824	29	4		11
SV-9-D-15'		8561		0830	29	4		12
SV-10-5'		5446		0839	20	2		13
SV-10-15'		7274		0844	30	4		14

Remarks:

Hold #

Relinquished by : (Signature)	Date:	Time:	Received by: (Signature)
Wade Evans	12/5/17	1000	
Relinquished by : (Signature)	Date:	Time:	Received by: (Signature)
Relinquished by : (Signature)	Date:	Time:	Received for lab by: (Signature)

Samples returned via: ☐ UPS ☐ FedEx ☐ Courier ☐ _____

Temp: AMB °C Bottles Received:

Date: 12/6/17 Time: 8:45

Condition: (lab use only) OK

COC Seal Intact: ___Y ___N ✓NA

pH Checked: NCF:

ESC LAB SCIENCES
Cooler Receipt Form

Client: CONCONMCA	SDG#	L955395
Cooler Received/Opened On: 12/ 6 /17	Temperature:	AMB
Received by : Christian Kacar		
Signature:		

Receipt Check List	NP	Yes	No
COC Seal Present / Intact?	✓		
COC Signed / Accurate?		✓	
Bottles arrive intact?		✓	
Correct bottles used?		✓	
Sufficient volume sent?		✓	
If Applicable			
VOA Zero headspace?			
Preservation Correct / Checked?			

Soil Physical Parameters Results

Appendix D

Converse Consultants

☐ Costa Mesa ☐ Monrovia ☐ Redlands

SIEVE ANALYSIS

Circle One: ASTM C136 / ASTM D422 / AASHTO T88 / AASHTO T27 / AASHTO T30 / CT 202 / T311

Project Name: Holiday Cleaners — Project Number: 16-42-194-06

Sampled By: MVF — Sample Date: 11/1/2017 — Lab #: 31

Source/Location: SVE 1, 10 feet — Tested By: Ram

Description: Silty Sand (SM) — Test Date: 11/13/2017

Mass of Dry Sample (g): 1211

Sieve Size	Individual Mass Retained (g)	Cumulative Mass Retained (g)	Cumulative Percent Retained (%)	Percent Passing (%)	Combined Percent Passing (%)
3" (75 mm)					
2 1/2" (63 mm)					
2" (50 mm)					
1 1/2" (37.5 mm)					
1" (25 mm)					
3/4" (19 mm)					
1/2" (12.5 mm)					
3/8" (9.5 mm)	86.5	86.5	7%	93%	93%
#4 (4.75 mm)	32.0	118.5	10%	90%	90%

Mass of Fines Before Wash (g): 515 — Mass of Fines After Wash (g): 317.9

Sieve Size	Individual Mass Retained (g)	Cumulative Mass Retained (g)	Cumulative Percent Retained (%)	Percent Passing (%)	Combined Percent Passing (%)
#8 (2.36 mm)	156.3	156.3	30%	70%	63%
#16 (1.18 mm)	51.5	207.8	40%	60%	54%
#30 (600 µm)	25.0	232.8	45%	55%	49%
#50 (300 µm)	25.6	258.4	50%	50%	45%
#100 (150 µm)	25.3	283.7	55%	45%	41%
#200 (75 µm)	28.1	311.8	61%	39%	36%
Pan	2.6	314.4			

Calrans Minimum Sample Weight Per Maximum Grain Size

> 2½" --- 30,000g	2" --- 20,000g	1" --- 10,000g	½" --- 2,500g
2½" --- 25,000g	1½" --- 15,000g	3/4" --- 5,000g	3/8" --- 1,000g

Remarks: Reviewed by:

Converse Consultants

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SIEVE ANALYSIS

Circle One: ASTM C136 / ASTM D422 / AASHTO T88 / AASHTO T27 / AASHTO T30 / CT 202 / T311

Project Name: Holiday Cleaners — Project Number: 16-42-194-06

Sampled By: MVF — Sample Date: 11/1/2017 — Lab #: 31

Source/Location: SVE 1, 20 feet — Tested By: Ram

Description: Silty Sand (SM) — Test Date: 11/13/2017

Mass of Dry Sample (g): 1194.5

Sieve Size	Individual Mass Retained (g)	Cumulative Mass Retained (g)	Cumulative Percent Retained (%)	Percent Passing (%)	Combined Percent Passing (%)
3" (75 mm)					
2 1/2" (63 mm)					
2" (50 mm)					
1 1/2" (37.5 mm)					
1" (25 mm)					
3/4" (19 mm)					
1/2" (12.5 mm)					
3/8" (9.5 mm)	48.0	48.0	4%	96%	96%
#4 (4.75 mm)	36.6	84.6	7%	93%	93%

Mass of Fines Before Wash (g): 515 — Mass of Fines After Wash (g): 363

Sieve Size	Individual Mass Retained (g)	Cumulative Mass Retained (g)	Cumulative Percent Retained (%)	Percent Passing (%)	Combined Percent Passing (%)
#8 (2.36 mm)	143.1	143.1	28%	72%	67%
#16 (1.18 mm)	63.5	206.6	40%	60%	56%
#30 (600 µm)	40.2	246.8	48%	52%	48%
#50 (300 µm)	44.2	291.0	57%	43%	40%
#100 (150 µm)	39.1	330.1	64%	36%	33%
#200 (75 µm)	26.5	356.6	69%	31%	29%
Pan	2.6	359.2			

Calrans Minimum Sample Weight Per Maximum Grain Size

> 2½" --- 30,000g	2" --- 20,000g	1" --- 10,000g	½" --- 2,500g
2½" --- 25,000g	1½" --- 15,000g	3/4" --- 5,000g	3/8" --- 1,000g

Remarks: Reviewed by:

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SIEVE ANALYSIS

Circle One: ASTM C136 / ASTM D422 / AASHTO T88 / AASHTO T27 / AASHTO T30 / CT 202 / T311

Project Name: Holiday Cleaners — Project Number: 16-42-194-06

Sampled By: MVF — Sample Date: 11/1/2017 — Lab #: 31

Source/Location: SVE 1, 30 feet — Tested By: Ram

Description: Silty Sand (SM) — Test Date: 11/13/2017

Mass of Dry Sample (g): 1200

Sieve Size	Individual Mass Retained (g)	Cumulative Mass Retained (g)	Cumulative Percent Retained (%)	Percent Passing (%)	Combined Percent Passing (%)
3" (75 mm)					
2 1/2" (63 mm)					
2" (50 mm)					
1 1/2" (37.5 mm)					
1" (25 mm)					
3/4" (19 mm)					
1/2" (12.5 mm)					
3/8" (9.5 mm)	65.5	65.5	5%	95%	95%
#4 (4.75 mm)	28.0	93.5	8%	92%	92%

Mass of Fines Before Wash (g): 583 — Mass of Fines After Wash (g): 429.2

Sieve Size	Individual Mass Retained (g)	Cumulative Mass Retained (g)	Cumulative Percent Retained (%)	Percent Passing (%)	Combined Percent Passing (%)
#8 (2.36 mm)	189.0	189.0	32%	68%	62%
#16 (1.18 mm)	95.7	284.7	49%	51%	47%
#30 (600 µm)	45.2	329.9	57%	43%	40%
#50 (300 µm)	36.2	366.1	63%	37%	34%
#100 (150 µm)	34.5	400.6	69%	31%	29%
#200 (75 µm)	25.6	426.2	73%	27%	25%
Pan	1.0	427.2			

Calrans Minimum Sample Weight Per Maximum Grain Size

> 2½" --- 30,000g	2" --- 20,000g	1" --- 10,000g	½" --- 2,500g
2½" --- 25,000g	1½" --- 15,000g	3/4" --- 5,000g	3/8" --- 1,000g

Remarks: Reviewed by:

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SIEVE ANALYSIS

Circle One: ASTM C136 / ASTM D422 / AASHTO T88 / AASHTO T27 / AASHTO T30 / CT 202 / T311

Project Name: Holiday Cleaners — Project Number: 16-42-194-06

Sampled By: MVF — Sample Date: 11/1/2017 — Lab #: 31

Source/Location: SVE 1, 40 feet — Tested By: Ram

Description: Silty Sand (SM) — Test Date: 11/13/2017

Mass of Dry Sample (g): 1292

Sieve Size	Individual Mass Retained (g)	Cumulative Mass Retained (g)	Cumulative Percent Retained (%)	Percent Passing (%)	Combined Percent Passing (%)
3" (75 mm)					
2 1/2" (63 mm)					
2" (50 mm)					
1 1/2" (37.5 mm)					
1" (25 mm)					
3/4" (19 mm)					
1/2" (12.5 mm)					
3/8" (9.5 mm)	37.9	37.9	3%	97%	97%
#4 (4.75 mm)	42.0	79.9	6%	94%	94%

Mass of Fines Before Wash (g): 503 — Mass of Fines After Wash (g): 371

Sieve Size	Individual Mass Retained (g)	Cumulative Mass Retained (g)	Cumulative Percent Retained (%)	Percent Passing (%)	Combined Percent Passing (%)
#8 (2.36 mm)	109.0	109.0	22%	78%	73%
#16 (1.18 mm)	80.4	189.4	38%	62%	58%
#30 (600 µm)	46.2	235.6	47%	53%	50%
#50 (300 µm)	50.1	285.7	57%	43%	41%
#100 (150 µm)	49.8	335.5	67%	33%	31%
#200 (75 µm)	31.5	367.0	73%	27%	25%
Pan	3.5	370.5			

Calrans Minimum Sample Weight Per Maximum Grain Size

> 2½" --- 30,000g	2" --- 20,000g	1" --- 10,000g	½" --- 2,500g
2½" --- 25,000g	1½" --- 15,000g	3/4" --- 5,000g	3/8" --- 1,000g

Remarks: Reviewed by:

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SIEVE ANALYSIS

Circle One: ASTM C136 / ASTM D422 / AASHTO T88 / AASHTO T27 / AASHTO T30 / CT 202 / T311

Project Name: Holliday Cleaners — Project Number: 16-42-194-06

Sampled By: MVE — Sample Date: — Lab #:

Source/Location: SVE 2 @ 10ft — Tested By: CQ

Description: Sandy Silt w/ Trace Gravel(SM/Dark Brown)Fine to Coarse Gr — Test Date: 11/17/2017

Mass of Dry Sample (g): 1364.9

Sieve Size	Individual Mass Retained (g)	Cumulative Mass Retained (g)	Cumulative Percent Retained (%)	Percent Passing (%)	Combined Percent Passing (%)
3" (75 mm)	0.0	0.0	0%	100%	100%
2 1/2" (63 mm)	0.0	0.0	0%	100%	100%
2" (50 mm)	0.0	0.0	0%	100%	100%
1 1/2" (37.5 mm)	0.0	0.0	0%	100%	100%
1" (25 mm)	0.0	0.0	0%	100%	100%
3/4" (19 mm)	0.0	0.0	0%	100%	100%
1/2" (12.5 mm)	13.2	13.2	1%	99%	99%
3/8" (9.5 mm)	15.9	29.1	2%	98%	98%
#4 (4.75 mm)	62.6	91.7	7%	93%	93%

Mass of Fines Before Wash (g): 512.5 — Mass of Fines After Wash (g): 173

Sieve Size	Individual Mass Retained (g)	Cumulative Mass Retained (g)	Cumulative Percent Retained (%)	Percent Passing (%)	Combined Percent Passing (%)
#8 (2.36 mm)	24.0	24.0	5%	95%	89%
#16 (1.18 mm)	18.0	42.0	8%	92%	86%
#30 (600 µm)	13.0	55.0	11%	89%	83%
#50 (300 µm)	20.0	75.0	15%	85%	80%
#100 (150 µm)	45.0	120.0	23%	77%	71%
#200 (75 µm)	51.0	171.0	33%	67%	62.2%
Pan	2.0	173.0			

Calrans Minimum Sample Weight Per Maximum Grain Size

> 2½" --- 30,000g	2" --- 20,000g	1" --- 10,000g	½" --- 2,500g
2½" --- 25,000g	1½" --- 15,000g	3/4" --- 5,000g	3/8" --- 1,000g

Remarks: — Reviewed by:

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SIEVE ANALYSIS

Circle One: ASTM C136 / ASTM D422 / AASHTO T88 / AASHTO T27 / AASHTO T30 / CT 202 / T311

Project Name: Holliday Cleaners Project Number: 16-42-194-06

Sampled By: MVE Sample Date: Lab #:

Source/Location: SVE 2 @ 20ft Tested By: CQ

Description: Silty Sand w/ Some Gravel(SM/Dark Brown)Fine to Coarse Gr Test Date: 11/17/2017

Mass of Dry Sample (g): 1542.8

Sieve Size	Individual Mass Retained (g)	Cumulative Mass Retained (g)	Cumulative Percent Retained (%)	Percent Passing (%)	Combined Percent Passing (%)
3" (75 mm)	0.0	0.0	0%	100%	100%
2 1/2" (63 mm)	0.0	0.0	0%	100%	100%
2" (50 mm)	0.0	0.0	0%	100%	100%
1 1/2" (37.5 mm)	0.0	0.0	0%	100%	100%
1" (25 mm)	0.0	0.0	0%	100%	100%
3/4" (19 mm)	53.1	53.1	3%	97%	97%
1/2" (12.5 mm)	89.8	142.9	9%	91%	91%
3/8" (9.5 mm)	52.3	195.2	13%	87%	87%
#4 (4.75 mm)	158.6	353.8	23%	77%	77%

Mass of Fines Before Wash (g): 500.6 Mass of Fines After Wash (g): 209

Sieve Size	Individual Mass Retained (g)	Cumulative Mass Retained (g)	Cumulative Percent Retained (%)	Percent Passing (%)	Combined Percent Passing (%)
#8 (2.36 mm)	42.5	42.5	8%	92%	71%
#16 (1.18 mm)	27.1	69.6	14%	86%	66%
#30 (600 µm)	15.7	85.3	17%	83%	64%
#50 (300 µm)	24.2	109.5	22%	78%	60%
#100 (150 µm)	48.1	157.6	31%	69%	53%
#200 (75 µm)	49.1	206.7	41%	59%	45.2%
Pan	2.0	208.7			

Calrans Minimum Sample Weight Per Maximum Grain Size

> 2½" --- 30,000g	2" --- 20,000g	1" --- 10,000g	½" --- 2,500g
2½" --- 25,000g	1½" --- 15,000g	3/4" --- 5,000g	3/8" --- 1,000g

Remarks: Reviewed by:

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SIEVE ANALYSIS

Circle One: ASTM C136 / ASTM D422 / AASHTO T88 / AASHTO T27 / AASHTO T30 / CT 202 / T311

Project Name: Holliday Cleaners Project Number: 16-42-194-06

Sampled By: MVE Sample Date: Lab #:

Source/Location: SVE 2 @ 30ft Tested By: CQ

Description: Silty Sand w/ Some Gravel(SM/Dark Brown)Fine to Coarse Gr Test Date: 11/17/2017

Mass of Dry Sample (g): 2035.2

Sieve Size	Individual Mass Retained (g)	Cumulative Mass Retained (g)	Cumulative Percent Retained (%)	Percent Passing (%)	Combined Percent Passing (%)
3" (75 mm)	0.0	0.0	0%	100%	100%
2 1/2" (63 mm)	0.0	0.0	0%	100%	100%
2" (50 mm)	0.0	0.0	0%	100%	100%
1 1/2" (37.5 mm)	0.0	0.0	0%	100%	100%
1" (25 mm)	0.0	0.0	0%	100%	100%
3/4" (19 mm)	35.0	35.0	2%	98%	98%
1/2" (12.5 mm)	96.5	131.5	6%	94%	94%
3/8" (9.5 mm)	114.9	246.4	12%	88%	88%
#4 (4.75 mm)	309.3	555.7	27%	73%	73%

Mass of Fines Before Wash (g): 500.3 Mass of Fines After Wash (g): 297.3

Sieve Size	Individual Mass Retained (g)	Cumulative Mass Retained (g)	Cumulative Percent Retained (%)	Percent Passing (%)	Combined Percent Passing (%)
#8 (2.36 mm)	65.9	65.9	13%	87%	63%
#16 (1.18 mm)	60.5	126.4	25%	75%	54%
#30 (600 µm)	43.2	169.6	34%	66%	48%
#50 (300 µm)	45.3	214.9	43%	57%	41%
#100 (150 µm)	46.5	261.4	52%	48%	35%
#200 (75 µm)	33.7	295.1	59%	41%	29.8%
Pan	2.0	297.1			

Calrans Minimum Sample Weight Per Maximum Grain Size			
> 2½" --- 30,000g	2" --- 20,000g	1" --- 10,000g	½" --- 2,500g
2½" --- 25,000g	1½" --- 15,000g	3/4" --- 5,000g	3/8" --- 1,000g

Remarks: Reviewed by:

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SIEVE ANALYSIS

Circle One: ASTM C136 / ASTM D422 / AASHTO T88 / AASHTO T27 / AASHTO T30 / CT 202 / T311

Project Name: Holliday Cleaners — Project Number: 16-42-194-06

Sampled By: MVE — Sample Date: — Lab #:

Source/Location: SVE 2 @ 40ft — Tested By: CQ

Description: Silty Sand w/ Some Gravel(SM/Dark Brown)Fine to Coarse Gr — Test Date: 11/17/2017

Mass of Dry Sample (g): 1941.4

Sieve Size	Individual Mass Retained (g)	Cumulative Mass Retained (g)	Cumulative Percent Retained (%)	Percent Passing (%)	Combined Percent Passing (%)
3" (75 mm)	0.0	0.0	0%	100%	100%
2 1/2" (63 mm)	0.0	0.0	0%	100%	100%
2" (50 mm)	0.0	0.0	0%	100%	100%
1 1/2" (37.5 mm)	0.0	0.0	0%	100%	100%
1" (25 mm)	0.0	0.0	0%	100%	100%
3/4" (19 mm)	0.0	0.0	0%	100%	100%
1/2" (12.5 mm)	84.1	84.1	4%	96%	96%
3/8" (9.5 mm)	42.6	126.7	7%	93%	93%
#4 (4.75 mm)	322.8	449.5	23%	77%	77%

Mass of Fines Before Wash (g): 501.5 — Mass of Fines After Wash (g): 269.6

Sieve Size	Individual Mass Retained (g)	Cumulative Mass Retained (g)	Cumulative Percent Retained (%)	Percent Passing (%)	Combined Percent Passing (%)
#8 (2.36 mm)	51.4	51.4	10%	90%	69%
#16 (1.18 mm)	48.8	100.2	20%	80%	61%
#30 (600 µm)	29.7	129.9	26%	74%	57%
#50 (300 µm)	37.5	167.4	33%	67%	51%
#100 (150 µm)	53.2	220.6	44%	56%	43%
#200 (75 µm)	44.9	265.5	53%	47%	36.2%
Pan	2.6	268.1			

Calrans Minimum Sample Weight Per Maximum Grain Size			
> 2½" --- 30,000g	2" --- 20,000g	1" --- 10,000g	½" --- 2,500g
2½" --- 25,000g	1½" --- 15,000g	3/4" --- 5,000g	3/8" --- 1,000g

Remarks: — Reviewed by:

Converse Consultants

SPECIFIC GRAVITY OF SOILS

TEST METHOD : ASTM D854 / CT209

Project Name:	Holliday	Sampled By:	MVF
Project Number:	16-42-194-06	Sample Date:	-
Source:	SVE1 & SVE2	Tested By:	RJ
Sample Location:	ALL	Test Date:	11/20/2017 - 11/27/2017
		Sample ID #:	-

Location	Depth (ft)	Specific Gravity
SVE1	10	2.634
SVE1	20	2.724
SVE1	30	2.710
SVE1	40	2.702
SVE2	10	2.596
SVE2	20	2.609
SVE2	30	2.687
SVE2	40	2.702

Remarks:

Reviewed by:

Converse Consultants

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Moisture Content

Circle One: ASTM D2216

Project Name:	HOLLIDAY CLEANERS	Project Number:	16-42-194-06
Sampled By:	W.B.	Sample Date: 11/1/2017	Lab #: 31
Source/Location:	SVE1 10'	Tested By:	M.S.
Description:	CLAY (CL) (F-C) DARK BROWN	Test Date:	11/16/2017

Moisture Content		
[A]	Initial Weight of Soil (0.01g)	101.70
[B]	Weight of Oven Dried Soil (0.01g)	90.10
[D] = [A] - [B] / [B]	**Moisture Content**	12.9%

Maximum Particle Size (100% Passing)	Minimim Specimen Mass (g)	Measurement Accuracy (g)
3/4"	2500	1
3/8"	500	0.1
#4	100	0.1
#10	20	0.01

From ASTM D2216-10 TABLE 1

Remarks:

Reviewed by:

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Moisture Content

Circle One: ASTM D2216

Project Name:	HOLLIDAY CLEANERS	Project Number:	16-42-194-06
Sampled By:	W.B.	Sample Date: 11/1/2017	Lab #: 31
Source/Location:	SVE1 20'	Tested By:	M.S.
Description:	SANDY CLAY (CL) (F-C) BROWN	Test Date:	11/16/2017

Moisture Content		
[A]	Initial Weight of Soil (0.01g)	101.40
[B]	Weight of Oven Dried Soil (0.01g)	95.00
[D] = [A] - [B] / [B]	**Moisture Content**	6.7%

Maximum Particle Size (100% Passing)	Minimim Specimen Mass (g)	Measurement Accuracy (g)
3/4"	2500	1
3/8"	500	0.1
#4	100	0.1
#10	20	0.01

From ASTM D2216-10 TABLE 1

Remarks:

Reviewed by:

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Moisture Content

Circle One: ASTM D2216

Project Name:	HOLLIDAY CLEANERS	Project Number:	16-42-194-06
Sampled By:	W.B.	Sample Date: 11/1/2017	Lab #: 31
Source/Location:	SVE1 30'	Tested By:	M.S.
Description:	SANDY CLAY (CL) (F-C) BROWN	Test Date:	11/16/2017

Moisture Content		
[A]	Initial Weight of Soil (0.01g)	100.20
[B]	Weight of Oven Dried Soil (0.01g)	93.70
[D] = [A] - [B] / [B]	**Moisture Content**	6.9%

Maximum Particle Size (100% Passing)	Minimim Specimen Mass (g)	Measurement Accuracy (g)
3/4"	2500	1
3/8"	500	0.1
#4	100	0.1
#10	20	0.01

From ASTM D2216-10 TABLE 1

Remarks:

Reviewed by:

Converse Consultants

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Moisture Content

Circle One: ASTM D2216

Project Name:	HOLLIDAY CLEANERS	Project Number:	16-42-194-06
Sampled By:	W.B.	Sample Date: 11/1/2017	Lab #: 31
Source/Location:	SVE1 40'	Tested By:	M.S.
Description:	CLAY (CL) (F-C) BROWN	Test Date:	11/16/2017

Moisture Content		
[A]	Initial Weight of Soil (0.01g)	100.90
[B]	Weight of Oven Dried Soil (0.01g)	93.90
[D] = [A] - [B] / [B]	**Moisture Content**	7.5%

Maximum Particle Size (100% Passing)	Minimim Specimen Mass (g)	Measurement Accuracy (g)
3/4"	2500	1
3/8"	500	0.1
#4	100	0.1
#10	20	0.01

From ASTM D2216-10 TABLE 1

Remarks:

Reviewed by:

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Moisture Content

Circle One: ASTM D2216

Project Name:	HOLLIDAY CLEANERS	Project Number:	16-42-194-06
Sampled By:	W.B.	Sample Date: 11/2/2017	Lab #: 31
Source/Location:	SVE2 10'	Tested By:	M.S.
Description:	CLAY (CL) (F-C) DARK BROWN	Test Date:	11/16/2017

Moisture Content		
[A]	Initial Weight of Soil (0.01g)	101.10
[B]	Weight of Oven Dried Soil (0.01g)	90.00
[D] = [A] - [B] / [B]	**Moisture Content**	12.3%

Maximum Particle Size (100% Passing)	Minimim Specimen Mass (g)	Measurement Accuracy (g)
3/4"	2500	1
3/8"	500	0.1
#4	100	0.1
#10	20	0.01

From ASTM D2216-10 TABLE 1

Remarks:

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Moisture Content

Circle One: ASTM D2216

Project Name:	HOLLIDAY CLEANERS	Project Number:	16-42-194-06
Sampled By:	W.B.	Sample Date: 11/2/2017	Lab #: 31
Source/Location:	SVE2 20'	Tested By:	M.S.
Description:	CLAY (CL) (F-C) DARK BROWN	Test Date:	11/16/2017

Moisture Content		
[A]	Initial Weight of Soil (0.01g)	100.80
[B]	Weight of Oven Dried Soil (0.01g)	91.20
[D] = [A] - [B] / [B]	**Moisture Content**	10.5%

Maximum Particle Size (100% Passing)	Minimim Specimen Mass (g)	Measurement Accuracy (g)
3/4"	2500	1
3/8"	500	0.1
#4	100	0.1
#10	20	0.01

From ASTM D2216-10 TABLE 1

Remarks:

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Moisture Content

Circle One: ASTM D2216

Project Name:	HOLLIDAY CLEANERS	Project Number:	16-42-194-06
Sampled By:	W.B.	Sample Date: 11/2/2017	Lab #: 31
Source/Location:	SVE2 30'	Tested By:	M.S.
Description:	CLAY (CL) (F-C) BROWN	Test Date:	11/16/2017

Moisture Content		
[A]	Initial Weight of Soil (0.01g)	100.80
[B]	Weight of Oven Dried Soil (0.01g)	94.10
[D] = [A] - [B] / [B]	**Moisture Content**	7.1%

Maximum Particle Size (100% Passing)	Minimim Specimen Mass (g)	Measurement Accuracy (g)
3/4"	2500	1
3/8"	500	0.1
#4	100	0.1
#10	20	0.01

From ASTM D2216-10 TABLE 1

Remarks:

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Moisture Content

Circle One: ASTM D2216

Project Name:	HOLLIDAY CLEANERS	Project Number:	16-42-194-06
Sampled By:	W.B.	Sample Date: 11/2/2017	Lab #: 31
Source/Location:	SVE2 40'	Tested By:	M.S.
Description:	CLAY (CL) (F-C) BROWN	Test Date:	11/16/2017

Moisture Content		
[A]	Initial Weight of Soil (0.01g)	100.50
[B]	Weight of Oven Dried Soil (0.01g)	93.00
[D] = [A] - [B] / [B]	**Moisture Content**	8.1%

Maximum Particle Size (100% Passing)	Minimim Specimen Mass (g)	Measurement Accuracy (g)
3/4"	2500	1
3/8"	500	0.1
#4	100	0.1
#10	20	0.01

From ASTM D2216-10 TABLE 1

Remarks:

Reviewed by:

Specific Gravity and Absorption of Fine Aggregate

(ASTM C 128)

PROJECT NAME: Holiday PROJECT NO.: 164219406

DATE SAMPLED: 11/1/17 TESTED BY: RJ

MATERIAL TYPE: SNE | @ 10' DATE TESTED: 11/20/17

SSD = weight of saturated surface-dry specimen in air (g)

A = weight of oven-dry specimen in air (g)

B = weight of pycnometer filled with water (g)

C = weight of pycnometer with specimen and water to calibration mark (g)

SSD = 500.0

A = 460.4

B = 677.0

C = 962.6

Bulk specific gravity (saturated surface-dry basis) = SSD/(B+SSD-C) = 2.332

Apparent specific gravity = A/(B+A-C) = 2.634

Absorption, % = [(SSD-A)/A] x 100 = 8.60

Specific Gravity = _____

Absorption, % = _____

Remarks: _____

Specific Gravity and Absorption of Fine Aggregate

(ASTM C 128)

PROJECT NAME: Holiday PROJECT NO.: 16 42 194 06

DATE SAMPLED: 11/1/17 TESTED BY: R.J.

MATERIAL TYPE: SAND @ 20' DATE TESTED: 11/20/17

SSD = weight of saturated surface-dry specimen in air (g)

A = weight of oven-dry specimen in air (g)

B = weight of pycnometer filled with water (g)

C = weight of pycnometer with specimen and water to calibration mark (g)

SSD = 500.0

A = 471.5

B = 686.3

C = 986.7

Bulk specific gravity (saturated surface-dry basis) = SSD/(B+SSD-C) = 2.480

Apparent specific gravity = A/(B+A-C) = 2.724

Absorption, % = [(SSD-A)/A] x 100 = 6.04

Specific Gravity = _____

Absorption, % = _____

Remarks: _____

189.8

Specific Gravity and Absorption of Fine Aggregate

(ASTM C 128)

PROJECT NAME: Holliday PROJECT NO. 16142 94 66

DATE SAMPLED: 11/1/17 TESTED BY: RJ.

MATERIAL TYPE: SVE 1 @ 40' DATE TESTED: 11/22/17

SSD = weight of saturated surface-dry specimen in air (g)

A = weight of oven-dry specimen in air (g)

B = weight of pycnometer filled with water (g)

C = weight of pycnometer with specimen and water to calibration mark (g)

SSD = 500

A = 471.5

B = 687.5

C = 484.5

Bulk specific gravity (saturated surface-dry basis) = SSD/(B+SSD-C) = 2.463

Apparent specific gravity = A/(B+A-C) = 2.702

Absorption, % = [(SSD-A)/A] x 100 = 6.04

Specific Gravity = _____

Absorption, % = _____

Remarks: _____

Specific Gravity and Absorption of Fine Aggregate

(ASTM C 128)

PROJECT NAME: Holliday PROJECT NO.: 1642 14406

DATE SAMPLED: 11/2/17 TESTED BY: RT

MATERIAL TYPE: SVE2 @ 20' DATE TESTED: 11/20/17

SSD = weight of saturated surface-dry specimen in air (g)

A = weight of oven-dry specimen in air (g)

B = weight of pycnometer filled with water (g)

C = weight of pycnometer with specimen and water to calibration mark (g)

SSD = 500

A = 461.5

B = 677.0

C = 961.6

Bulk specific gravity (saturated surface-dry basis) = SSD/(B+SSD-C) — 2.321

Apparent specific gravity = A/(B+A-C) — 2.609

Absorption, % = [(SSD-A)/A] x 100 — 8.34

Specific Gravity = _____

Absorption, % = _____

Remarks: _____

Specific Gravity and Absorption of Fine Aggregate

(ASTM C 128)

PROJECT NAME: Holliday PROJECT NO.: 16142406

DATE SAMPLED: 11/1/17 TESTED BY: RJ.

MATERIAL TYPE: SVE2@30' DATE TESTED: 11/22/17

SSD = weight of saturated surface-dry specimen in air (g)

A = weight of oven-dry specimen in air (g)

B = weight of pycnometer filled with water (g)

C = weight of pycnometer with specimen and water to calibration mark (g)

SSD = 500

A = 476.4

B = 687.5

C = 986.7

Bulk specific gravity (saturated surface-dry basis) = SSD/(B+SSD-C) = 2.490

Apparent specific gravity = A/(B+A-C) = 2.687

Absorption, % = [(SSD-A)/A] x 100 = 5.00

Specific Gravity = _____

Absorption, % = _____

Remarks: _____

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FLEXIBLE WALL HYDRAULIC CONDUCTIVITY TEST
ASTM D5084 Method A-Constant Head

Project Name:	Holliday Cleaners		Tested by	ST	Date 11/11/17
Project No.:	16-42-194-06		Calculated by	JP	Date 11/14/17
Boring No.:	SVE1		Checked by	AP	Date 11/14/17
Sample No.:	-	Depth (ft.): 10			
Soil Description:	Silty Sand w/gravel				
Test Condition:	Undisturbed				
	Confining Pressure =	8.3 psi			
Remarks:					

INITIAL CONDITION OF SPECIMEN

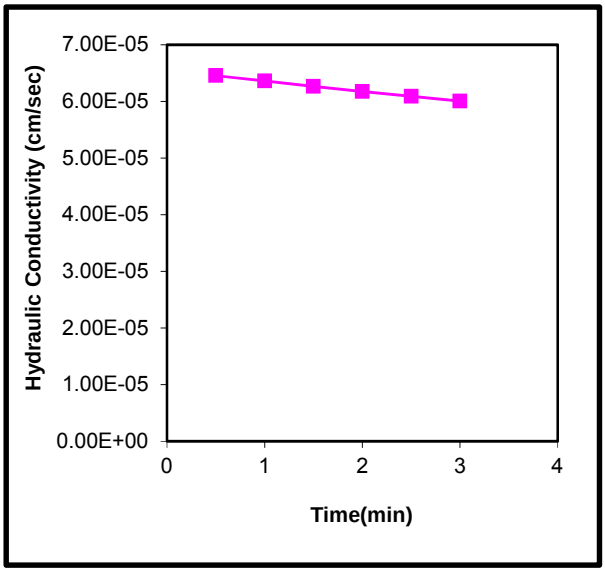
				Before	After
Diameter (d)	2.42	in			
Sample Area (A)	4.58	in²	Wt. Wet Soil+Container(gms)	309.68	627.47
Length (L)	3.00	in	Wt. Dry Soil+Container(gms)	296.78	567.25
Weight Before	455.81	g	Wt. Container (gms)	50.77	142.32
Wet Density	126.34	pcf	Moisture, (%)	5.24	14.17
Dry Density	120.05	pcf	Degree of Saturation	35	95

SATURATION AND CONSOLIDATION PHASES

B-value Check	Initial	Final	Diff	B-value
Cell Pressure,psi	35.0	40.0	5.0	0.96
Back Pressure,psi	30.0	34.8	4.8	

Consolidation Data					
		Volume Reading (cc)			
Date	Time	Bot	Top	Total	ΔV
11/11/17	15:41	33.8	34.3	68.1	0.0
11/12/17	5:01	33.9	34.0	67.9	-0.2

FLOW DATA AND CALCULATIONS



Water Temp. °C, T_1= 24.8			Water Temp. °C, T_2= 24.8			
Δt (min)	Head (psi)	Burette Factor	ΔQ (cc)	Δh (cm)	Δh/L	k (cm/s)
0	1.0	1	0.0	66.33846	8.7	0
0.50	1.0	1	0.50	66.83846	8.8	6.46E-05
0.50	1.0	1	0.50	67.83846	8.9	6.36E-05
0.50	1.0	1	0.50	68.83846	9.0	6.27E-05
0.50	1.0	1	0.50	69.83846	9.2	6.18E-05
0.50	1.0	1	0.50	70.83846	9.3	6.09E-05
0.50	1.0	1	0.50	71.83846	9.4	6.01E-05

Hydraulic Conductivity, k_{20} (cm/sec): 5.48E-05

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FLEXIBLE WALL HYDRAULIC CONDUCTIVITY TEST
ASTM D5084 Method A-Constant Head

Project Name:	Holliday Cleaners		Tested by	ST	Date 11/11/17
Project No.:	16-42-194-06		Calculated by	JP	Date 11/14/17
Boring No.:	SVE1		Checked by	AP	Date 11/14/17
Sample No.:	-	Depth (ft.): 20			
Soil Description:	Sandy Clay w/gravel				
Test Condition:	Undisturbed				
	Confining Pressure =	16.7 psi			
Remarks:					

INITIAL CONDITION OF SPECIMEN

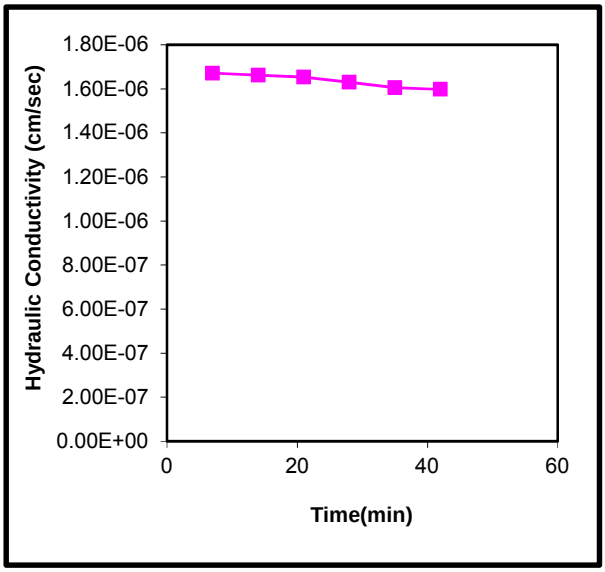
				Before	After
Diameter (d)	2.42	in			
Sample Area (A)	4.58	in²	Wt. Wet Soil+Container(gms)	166.68	580.78
Length (L)	3.00	in	Wt. Dry Soil+Container(gms)	161.83	510.72
Weight Before	412.51	g	Wt. Container (gms)	49.84	143.43
Wet Density	114.34	pcf	Moisture, (%)	4.33	19.07
Dry Density	109.59	pcf	Degree of Saturation	22	96

SATURATION AND CONSOLIDATION PHASES

B-value Check	Initial	Final	Diff	B-value
Cell Pressure,psi	35.0	40.0	5.0	0.97
Back Pressure,psi	30.0	34.9	4.9	

Consolidation Data					
		Volume Reading (cc)			
Date	Time	Bot	Top	Total	ΔV
11/11/17	15:42	38.1	36.5	74.6	0.0
11/12/17	4:56	32.5	37.3	69.8	-4.8

FLOW DATA AND CALCULATIONS



Water Temp. °C, T_1= 24.9			Water Temp. °C, T_2= 24.9			
Δt (min)	Head (psi)	Burette Factor	ΔQ (cc)	Δh (cm)	Δh/L	k (cm/s)
0	3.0	1	0.0	202.3154	26.6	0
7.00	3.0	1	0.55	202.8654	26.6	1.67E-06
7.00	3.0	1	0.55	203.9654	26.8	1.66E-06
7.00	3.0	1	0.55	205.0654	26.9	1.65E-06
7.00	3.0	1	0.54	206.1604	27.1	1.63E-06
7.00	3.0	1	0.54	207.2454	27.2	1.61E-06
7.00	3.0	1	0.54	208.3254	27.3	1.60E-06

Hydraulic Conductivity, k_{20} (cm/sec): 1.45E-06

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FLEXIBLE WALL HYDRAULIC CONDUCTIVITY TEST
ASTM D5084 Method A-Constant Head

Project Name:	Holliday Cleaners		Tested by	ST	Date 11/11/17
Project No.:	16-42-194-06		Calculated by	JP	Date 11/14/17
Boring No.:	SVE1		Checked by	AP	Date 11/14/17
Sample No.:	-	Depth (ft.): 30			
Soil Description:	Sandy Clay w/gravel				
Test Condition:	Undisturbed				
	Confining Pressure =	25 psi			
Remarks:					

INITIAL CONDITION OF SPECIMEN

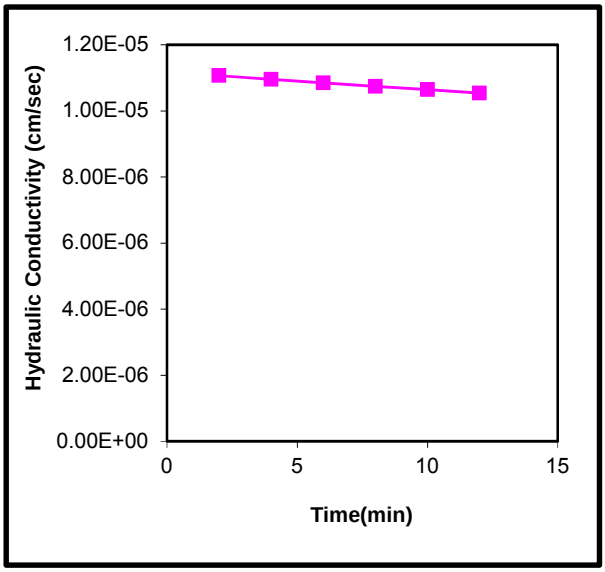
				Before	After
Diameter (d)	2.40	in			
Sample Area (A)	4.53	in²	Wt. Wet Soil+Container(gms)	204.05	644.34
Length (L)	3.03	in	Wt. Dry Soil+Container(gms)	191.39	586.04
Weight Before	483.16	g	Wt. Container (gms)	49.63	148.98
Wet Density	134.28	pcf	Moisture, (%)	8.93	13.34
Dry Density	123.27	pcf	Degree of Saturation	66	98

SATURATION AND CONSOLIDATION PHASES

B-value Check	Initial	Final	Diff	B-value
Cell Pressure,psi	35.0	40.0	5.0	0.97
Back Pressure,psi	30.0	34.9	4.9	

Consolidation Data					
		Volume Reading (cc)			
Date	Time	Bot	Top	Total	ΔV
11/11/17	15:41	33.1	33.9	67.0	0.0
11/12/17	4:03	32.2	32.2	64.4	-2.6

FLOW DATA AND CALCULATIONS



Water Temp. °C, T_1= 24.9			Water Temp. °C, T_2= 24.9			
Δt (min)	Head (psi)	Burette Factor	ΔQ (cc)	Δh (cm)	Δh/L	k (cm/s)
0	2.0	1	0.0	138.5769	18.0	0
2.00	2.0	1	0.70	139.2769	18.1	1.11E-05
2.00	2.0	1	0.70	140.6769	18.3	1.10E-05
2.00	2.0	1	0.70	142.0769	18.5	1.08E-05
2.00	2.0	1	0.70	143.4769	18.7	1.07E-05
2.00	2.0	1	0.70	144.8769	18.8	1.06E-05
2.00	2.0	1	0.70	146.2769	19.0	1.05E-05

Hydraulic Conductivity, k_{20} (cm/sec): 9.53E-06

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FLEXIBLE WALL HYDRAULIC CONDUCTIVITY TEST
ASTM D5084 Method A-Constant Head

Project Name:	Holliday Cleaners		Tested by	ST	Date 11/12/17
Project No.:	16-42-194-06		Calculated by	JP	Date 11/14/17
Boring No.:	SVE1		Checked by	AP	Date 11/14/17
Sample No.:	-	Depth (ft.): 40			
Soil Description:	Sandy Silt w/gravel				
Test Condition:	Undisturbed				
	Confining Pressure =	33.3 psi			
Remarks:					

INITIAL CONDITION OF SPECIMEN

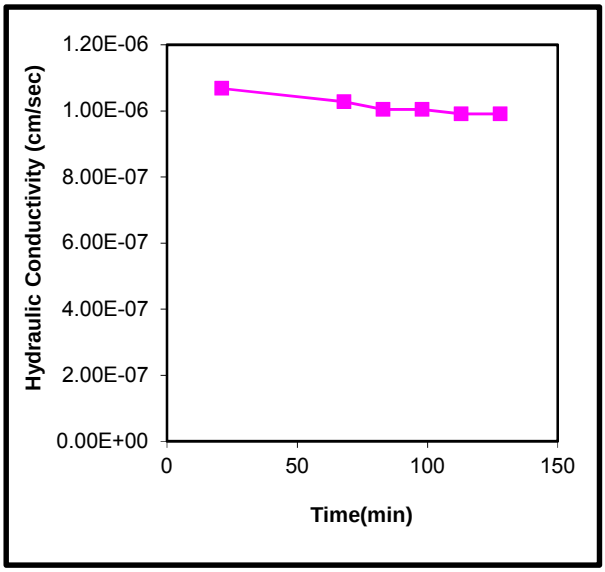
				Before	After
Diameter (d)	2.41	in			
Sample Area (A)	4.56	in²	Wt. Wet Soil+Container(gms)	204.64	633.20
Length (L)	3.07	in	Wt. Dry Soil+Container(gms)	194.60	568.99
Weight Before	466.34	g	Wt. Container (gms)	51.76	148.99
Wet Density	126.92	pcf	Moisture, (%)	7.03	15.29
Dry Density	118.59	pcf	Degree of Saturation	45	98

SATURATION AND CONSOLIDATION PHASES

B-value Check	Initial	Final	Diff	B-value
Cell Pressure,psi	35.0	40.0	5.0	0.96
Back Pressure,psi	30.0	34.8	4.8	

Consolidation Data					
		Volume Reading (cc)			
Date	Time	Bot	Top	Total	ΔV
11/12/17	5:41	34.8	27.6	62.4	0.0
11/13/17	8:11	29.1	26.3	55.4	-7.0

FLOW DATA AND CALCULATIONS



Water Temp. °C, T_1= 24.6			Water Temp. °C, T_2= 24.6			
Δt (min)	Head (psi)	Burette Factor	ΔQ (cc)	Δh (cm)	Δh/L	k (cm/s)
0	3.0	1	0.0	204.4154	26.2	0
21.00	3.0	1	1.04	205.4554	26.4	1.07E-06
47.00	3.0	1	2.28	208.7704	26.8	1.03E-06
15.00	3.0	1	0.72	211.7654	27.2	1.00E-06
15.00	3.0	1	0.73	213.2104	27.4	1.00E-06
15.00	3.0	1	0.72	214.6554	27.5	9.91E-07
15.00	3.0	1	0.73	216.1004	27.7	9.91E-07

Hydraulic Conductivity, k_{20} (cm/sec): 8.95E-07

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FLEXIBLE WALL HYDRAULIC CONDUCTIVITY TEST
ASTM D5084 Method A-Constant Head

Project Name:	Holliday Cleaners		Tested by	ST	Date 11/12/17
Project No.:	16-42-194-06		Calculated by	JP	Date 11/14/17
Boring No.:	SVE2		Checked by	AP	Date 11/14/17
Sample No.:	-	Depth (ft.): 10			
Soil Description:	Sandy Clay				
Test Condition:	Undisturbed				
	Confining Pressure =	8.33 psi			
Remarks:					

INITIAL CONDITION OF SPECIMEN

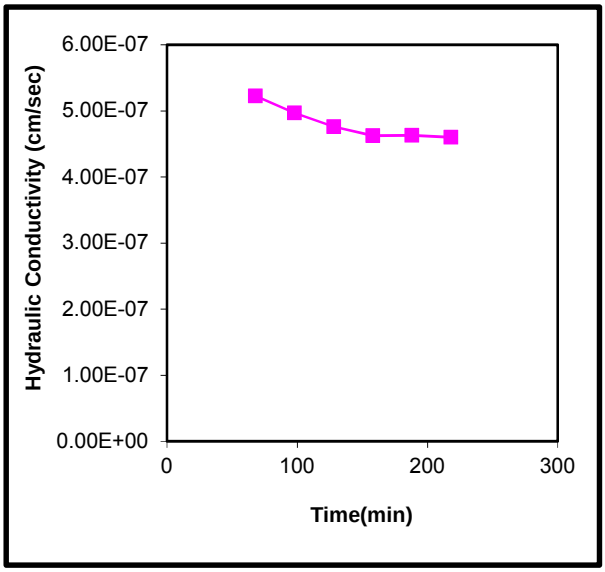
				Before	After
Diameter (d)	2.41	in			
Sample Area (A)	4.54	in²	Wt. Wet Soil+Container(gms)	180.55	627.50
Length (L)	3.05	in	Wt. Dry Soil+Container(gms)	166.40	559.5
Weight Before	473.91	g	Wt. Container (gms)	49.82	140.34
Wet Density	130.16	pcf	Moisture, (%)	12.14	16.22
Dry Density	116.07	pcf	Degree of Saturation	73	97

SATURATION AND CONSOLIDATION PHASES

B-value Check	Initial	Final	Diff	B-value
Cell Pressure,psi	35.0	40.0	5.0	0.96
Back Pressure,psi	30.0	34.8	4.8	

Consolidation Data					
		Volume Reading (cc)			
Date	Time	Bot	Top	Total	ΔV
11/11/17	5:54	34.2	35.8	70.0	0.0
11/12/17	8:10	34.2	35.2	69.4	-0.6

FLOW DATA AND CALCULATIONS



Water Temp. °C, T_1= 23.7			Water Temp. °C, T_2= 23.7			
Δt (min)	Head (psi)	Burette Factor	ΔQ (cc)	Δh (cm)	Δh/L	k (cm/s)
0	3.0	1	0.0	203.9154	26.3	0
68.00	3.0	1	1.65	205.5654	26.5	5.23E-07
30.00	3.0	1	0.70	207.9154	26.8	4.97E-07
30.00	3.0	1	0.67	209.2904	27.0	4.76E-07
30.00	3.0	1	0.66	210.6254	27.2	4.62E-07
30.00	3.0	1	0.66	211.9504	27.3	4.63E-07
30.00	3.0	1	0.66	213.2804	27.5	4.60E-07

Hydraulic Conductivity, k_{20} (cm/sec): 4.26E-07

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FLEXIBLE WALL HYDRAULIC CONDUCTIVITY TEST
ASTM D5084 Method A-Constant Head

Project Name:	Holliday Cleaners		Tested by	ST	Date 11/13/17
Project No.:	16-42-194-06		Calculated by	JP	Date 11/14/17
Boring No.:	SVE2		Checked by	AP	Date 11/14/17
Sample No.:	-	Depth (ft.): 20			
Soil Description:	Sandy Clay w/gravel				
Test Condition:	Undisturbed				
	Confining Pressure =	16.7 psi			
Remarks:					

INITIAL CONDITION OF SPECIMEN

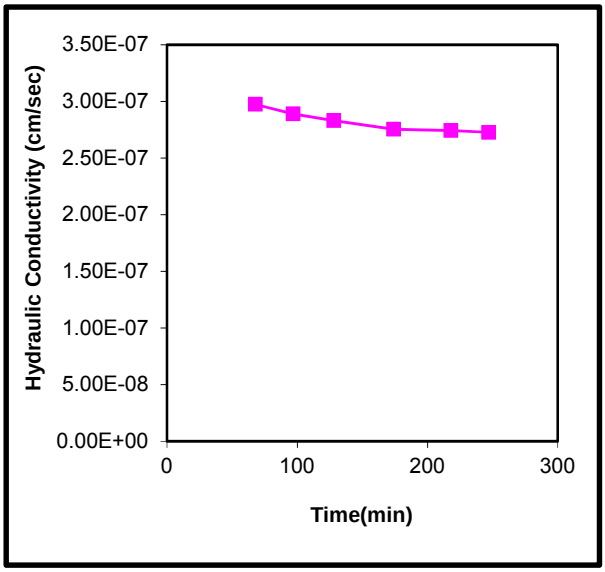
				Before	After
Diameter (d)	2.40	in			
Sample Area (A)	4.53	in²	Wt. Wet Soil+Container(gms)	232.87	644.26
Length (L)	3.04	in	Wt. Dry Soil+Container(gms)	220.62	590.68
Weight Before	488.05	g	Wt. Container (gms)	50.61	140.44
Wet Density	135.15	pcf	Moisture, (%)	7.21	11.90
Dry Density	126.07	pcf	Degree of Saturation	58	96

SATURATION AND CONSOLIDATION PHASES

B-value Check	Initial	Final	Diff	B-value
Cell Pressure,psi	35.0	40.0	5.0	0.96
Back Pressure,psi	30.0	34.8	4.8	

Consolidation Data					
		Volume Reading (cc)			
Date	Time	Bot	Top	Total	ΔV
11/12/17	5:40	33.7	32.2	65.9	0.0
11/13/17	8:10	31.4	30.1	61.5	-4.4

FLOW DATA AND CALCULATIONS



Water Temp. °C, T_1= 24.1			Water Temp. °C, T_2= 24.1			
Δt (min)	Head (psi)	Burette Factor	ΔQ (cc)	Δh (cm)	Δh/L	k (cm/s)
0	3.0	1	0.0	203.4454	26.4	0
68.00	3.0	1	0.94	204.3804	26.5	2.97E-07
29.00	3.0	1	0.39	205.7054	26.7	2.89E-07
31.00	3.0	1	0.41	206.5054	26.8	2.83E-07
46.00	3.0	1	0.60	207.5104	26.9	2.76E-07
44.00	3.0	1	0.57	208.6754	27.0	2.74E-07
29.00	3.0	1	0.37	209.6204	27.2	2.73E-07

Hydraulic Conductivity, k_{20} (cm/sec): 2.51E-07

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FLEXIBLE WALL HYDRAULIC CONDUCTIVITY TEST
ASTM D5084 Method A-Constant Head

Project Name:	Holliday Cleaners		Tested by	ST	Date 11/13/17
Project No.:	16-42-194-06		Calculated by	JP	Date 11/14/17
Boring No.:	SVE2		Checked by	AP	Date 11/14/17
Sample No.:	-	Depth (ft.): 30			
Soil Description:	Sandy Clay w/gravel				
Test Condition:	Undisturbed				
	Confining Pressure =	25 psi			
Remarks:					

INITIAL CONDITION OF SPECIMEN

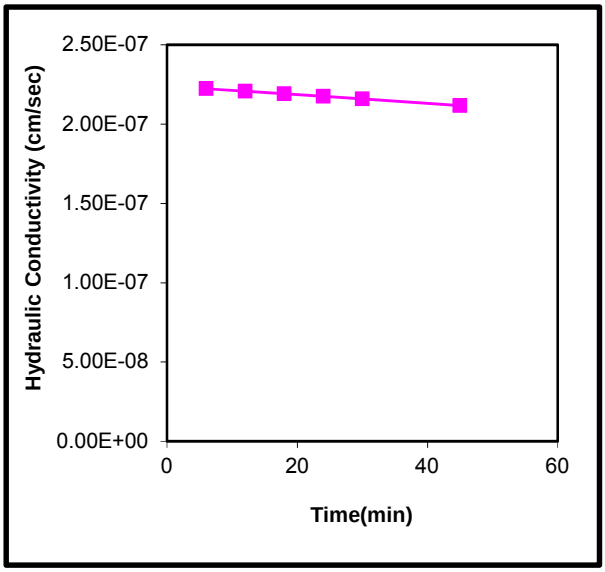
				Before	After
Diameter (d)	2.40	in			
Sample Area (A)	4.53	in²	Wt. Wet Soil+Container(gms)	200.78	646.69
Length (L)	3.06	in	Wt. Dry Soil+Container(gms)	188.19	589.36
Weight Before	497.67	g	Wt. Container (gms)	49.70	138.97
Wet Density	136.66	pcf	Moisture, (%)	9.09	12.73
Dry Density	125.28	pcf	Degree of Saturation	71	100

SATURATION AND CONSOLIDATION PHASES

B-value Check	Initial	Final	Diff	B-value
Cell Pressure,psi	35.0	40.0	5.0	0.98
Back Pressure,psi	30.0	34.9	4.9	

Consolidation Data					
		Volume Reading (cc)			
Date	Time	Bot	Top	Total	ΔV
11/12/17	5:32	34.6	37.9	72.5	0.0
11/13/17	10:01	31.2	34.0	65.2	-7.3

FLOW DATA AND CALCULATIONS



Water Temp. °C, T_1= 24			Water Temp. °C, T_2= 24			
Δt (min)	Head (psi)	Burette Factor	ΔQ (cc)	Δh (cm)	Δh/L	k (cm/s)
0	3.0	0.082	0.0	204.4154	26.3	0
6.00	3.0	0.082	0.06	205.1654	26.4	2.22E-07
6.00	3.0	0.082	0.06	206.6654	26.6	2.21E-07
6.00	3.0	0.082	0.06	208.1654	26.8	2.19E-07
6.00	3.0	0.082	0.06	209.6654	27.0	2.18E-07
6.00	3.0	0.082	0.06	211.1654	27.2	2.16E-07
15.00	3.0	0.082	0.15	213.7754	27.5	2.12E-07

Hydraulic Conductivity, k_{20} (cm/sec): 1.97E-07

AP Engineering and Testing, Inc.
DBE|MBE|SBE
2607 Pomona Boulevard | Pomona, CA 91768
t. 909.869.6316 | f. 909.869.6318 | www.aplaboratory.com

FLEXIBLE WALL HYDRAULIC CONDUCTIVITY TEST
ASTM D5084 Method A-Constant Head

Project Name:	Holliday Cleaners		Tested by	ST	Date 11/13/17
Project No.:	16-42-194-06		Calculated by	JP	Date 11/14/17
Boring No.:	SVE2		Checked by	AP	Date 11/14/17
Sample No.:	-	Depth (ft.): 40			
Soil Description:	Silty Sand w/gravel				
Test Condition:	Undisturbed				
	Confining Pressure =	33.3 psi			
Remarks:					

INITIAL CONDITION OF SPECIMEN

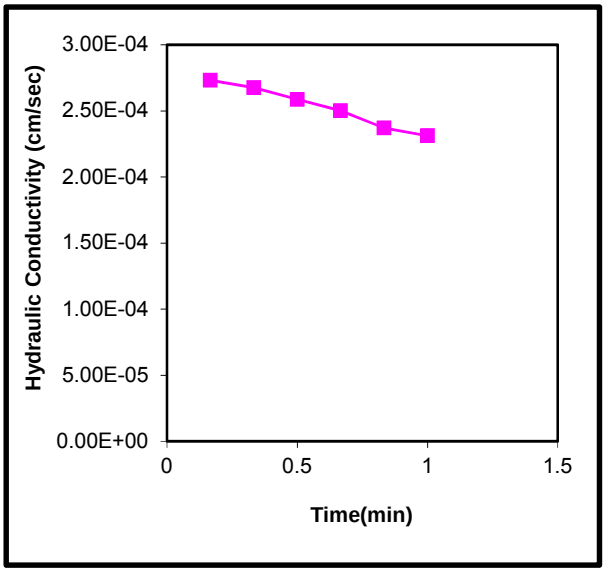
				Before	After
Diameter (d)	2.42	in			
Sample Area (A)	4.58	in²	Wt. Wet Soil+Container(gms)	201.79	632.31
Length (L)	3.00	in	Wt. Dry Soil+Container(gms)	192.89	573.71
Weight Before	463.50	g	Wt. Container (gms)	51.26	151.33
Wet Density	128.47	pcf	Moisture, (%)	6.28	13.87
Dry Density	120.88	pcf	Degree of Saturation	43	95

SATURATION AND CONSOLIDATION PHASES

B-value Check	Initial	Final	Diff	B-value
Cell Pressure,psi	35.0	40.0	5.0	0.95
Back Pressure,psi	30.0	34.8	4.8	

Consolidation Data					
		Volume Reading (cc)			
Date	Time	Bot	Top	Total	ΔV
11/12/17	5:31	36.0	35.6	71.6	0.0
11/13/17	8:07	34.0	33.3	67.3	-4.3

FLOW DATA AND CALCULATIONS



Water Temp. °C, T_1= 24.1			Water Temp. °C, T_2= 24.1			
Δt (min)	Head (psi)	Burette Factor	ΔQ (cc)	Δh (cm)	Δh/L	k (cm/s)
0	1.0	1	0.0	70.33846	9.2	0
0.17	1.0	1	0.75	71.08846	9.3	2.73E-04
0.17	1.0	1	0.75	72.58846	9.5	2.67E-04
0.17	1.0	1	0.74	74.07846	9.7	2.59E-04
0.17	1.0	1	0.73	75.54846	9.9	2.50E-04
0.17	1.0	1	0.71	76.98346	10.1	2.37E-04
0.17	1.0	1	0.70	78.38846	10.3	2.31E-04

Hydraulic Conductivity, k_{20} (cm/sec): 2.22E-04

HEXAGON TRANSPORTATION CONSULTANTS, INC.

Westgate West Fitness Center

Transportation Analysis

Prepared for:

RSC Engineering, Inc.

January 4, 2019

Hexagon Transportation Consultants, Inc.
Hexagon Office: 4 North Second Street, Suite 400
San Jose, CA 95113
Hexagon Job Number: 18GB44
Phone: 408.971.6100
Client Name: RSC Engineering, Inc.

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Executive Summary

This study was conducted for the purpose of identifying any potential transportation impacts caused by the proposed fitness center addition to the Westgate West Shopping Center in San Jose, California. The proposed site would partially demolish and expand on an existing space of 23,550 square feet and build a second floor with approximately 16,450 square feet, totaling 40,000 square feet. Access to the project site is provided via driveways on Lawrence Expressway, Prospect Road, and Graves Avenue.

The potential impacts of the project were evaluated in accordance with the standards and methodologies set forth by the City of San Jose. Based on the City of San Jose's Transportation Analysis Policy (Policy 5-1) and the *Transportation Analysis Handbook 2018*, the transportation analysis report for the project includes a CEQA transportation analysis (TA) and a local transportation analysis (LTA) The CEQA transportation analysis comprises of an evaluation of Vehicle Miles Traveled (VMT). VMT is defined in Chapter 1. The LTA supplements the CEQA transportation analysis by identifying transportation operational issues via an evaluation of weekday AM and PM peak-hour traffic conditions for five signalized intersections in the vicinity of the project site. The LTA also includes an analysis of site access, on-site circulation, parking, vehicle queueing, and effects to transit, bicycle, and pedestrian access.

CEQA Transportation Impacts

Project Vehicle Miles Traveled (VMT) Impacts and Mitigation Measures

Project Impact: Because the proposed project is constructing an addition to an existing shopping center that generates regional traffic, the VMT sketch tool could not be used. The Project VMT was analyzed by comparing the existing regional VMT to the regional VMT with the project. The City of San Jose Travel Forecasting Model (model) was used to calculate the change in VMT resulting from the proposed Health Club at the Westgate Mall. The underlying premise is that the new health club would not cause an *increase* in trips but rather result in a *change* in trip making because some people would leave nearby health clubs to join the proposed health club. In order to estimate the impact on VMT with the model, the project's additional 16,450 square feet of building area was converted to 40 retail jobs, using a ratio of one retail job per 400 square feet. The project's transportation analysis zone (TAZ) is compromised of the area bounded by Lassen Avenue, Saratoga Avenue, Prospect Road, and Lawrence Expressway. There are two similar health clubs near the project site: Planet Fitness at 328 Saratoga Avenue and Right Stuff at 1730 West Campbell Avenue. It was assumed that some members of these nearby clubs would join the proposed Westgate Mall health club instead and, in order to reflect this, 40 retail jobs were removed from the TAZ's where these two nearby health clubs are located. These job changes were then made in the 2015 land use file and the model was run, with and without the project. The model was run with the worker trips as Home Based-Work trips. Health club trips are

considered recreational trips and are reflected in the model as “social/recreational” trips. Therefore, the daily VMT’s for the social/recreational trips, with and without the project, were calculated for the affected TAZ’s.

The model results showed that the proposed project would cause a net decrease of 41 VMT per day. The work trips would result in 48 fewer daily VMT and the social/recreational trips would result in an increase of 7 daily VMT. Because the project results in no increase in daily VMT, no mitigation measures are needed.

Local Transportation Analysis

Project Trip Generation

As proposed, the fitness center would utilize and expand existing building space formerly used as retail at the project site. Project trips were estimated using trip rates published in the Institute of Transportation Engineers’ (ITE) *Trip Generation Manual*, 10th Edition. The trip generation rates for Health/Fitness Club (Land Code Use 492) were used for this project. Trip generation rates for Shopping Center (Land Use Code 820) were used for existing trip credits.

With trip reductions and taking credit for trips generated by the former retail use, the project is estimated to generate 30 net new trips during the AM peak hour (13 inbound and 17 outbound) and 48 trips during the PM peak hour (36 inbound and 12 outbound).

Intersection Traffic Operations

Based on the City of San Jose and CMP intersection operations analysis criteria, none of the study intersections would be adversely affected by the project.

Table ES-1
Intersection Level of Service Summary

#	Intersection	Peak Hour	Count Date	Existing No Project Avg. Delay (sec)	Existing No Project LOS	Background No Project Avg. Delay (sec)	Background No Project LOS	Background with Project Avg. Delay (sec)	Background with Project LOS	Incr. in Critical Delay (sec)	Incr. in Critical V/C
1	Saratoga Avenue and Prospect Road*	AM	10/11/16	38.3	D	38.3	D	38.3	D	0.0	0.000
		PM	10/11/16	47.8	D	47.9	D	47.8	D	0.0	0.000
2	Westgate West Shopping Center and Prospect Road	AM	10/25/18	15.6	B	15.6	B	15.6	B	0.0	0.000
		PM	10/25/18	28.0	C	28.0	C	28.0	C	0.0	0.000
3	Lawrence Expressway and Prospect Road*	AM	10/3/18	49.7	D	49.8	D	49.8	D	0.0	0.000
		PM	10/6/16	49.7	D	49.8	D	49.9	D	0.3	0.002
4	Lawrence Expressway and Saratoga Avenue*	AM	10/3/18	43.2	D	43.5	D	43.5	D	0.0	0.000
		PM	10/6/16	50.4	D	53.4	D	53.6	D	0.3	0.001
5	Lawrence Expressway and Westgate West Shopping Center	AM	10/3/18	6.9	A	6.9	A	6.9	A	0.0	0.000
		PM	10/2/18	9.4	A	9.4	A	9.5	A	0.0	-0.001

Note:
* Denotes the CMP designated Intersection

Other Transportation Issues

The proposed site plan shows adequate site access and on-site circulation, and no significant operational issues are expected to occur as a result of the project. The project would not have an adverse effect on the existing pedestrian, bicycle, or transit facilities in the area.

1. Introduction

This report presents the results of the transportation analysis conducted for the proposed fitness center at the Westgate West Shopping Center located at 5365 Prospect Road in San Jose, California (see Figure 1). This study was conducted for the purposed of identifying the potential transportation impacts related to the proposed development.

The transportation impacts of the project were evaluated following the standards and methodologies established in the City of San Jose's *Transportation Analysis Handbook*, adopted in April 2018. Based on the City of San Jose's Transportation Analysis Policy (Policy 5-1) and the *Transportation Analysis Handbook,* the transportation analysis report for the project includes a California Environmental Quality Act (CEQA) transportation analysis (TA) and a local transportation analysis (LTA).

Project Description

The proposed fitness center would remodel and expand on an existing building creating a two-level fitness center. Access to the site is currently provided by several driveways accessing the Westgate West shopping center. There are multiple driveways located on Lawrence Expressway, Prospect Road, and Graves Avenue. The project site plan is shown on Figure 2.

Transportation Policies

In adherence with State of California Senate Bill 743 (SB 743) and the City's goals as set forth in the Envision San Jose 2040 General Plan, the City of San Jose has adopted a new Transportation Analysis Policy, Council Policy 5-1. The policy replaces its predecessor (Council Policy 5-3) and establishes the thresholds for transportation impacts under CEQA based on vehicle miles traveled (VMT) instead of intersection level of service (LOS). The intent of this change is to shift the focus of transportation analysis under CEQA from vehicle delay and roadway auto capacity to a reduction in vehicle emissions, and the creation of robust multimodal networks that support integrated land uses. All new projects are required to analyze transportation impacts using the VMT metric and conform to Council Policy 5-1.

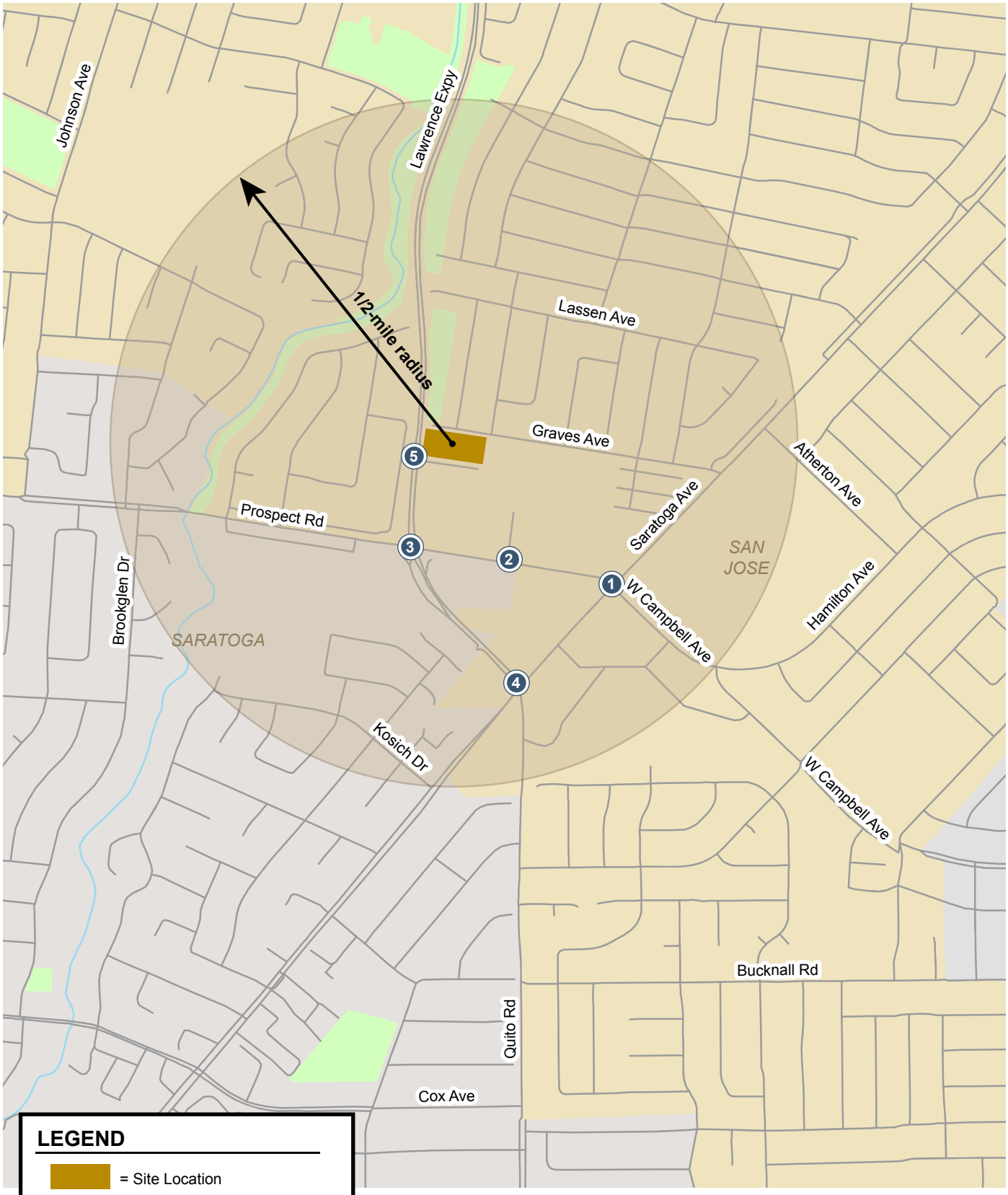
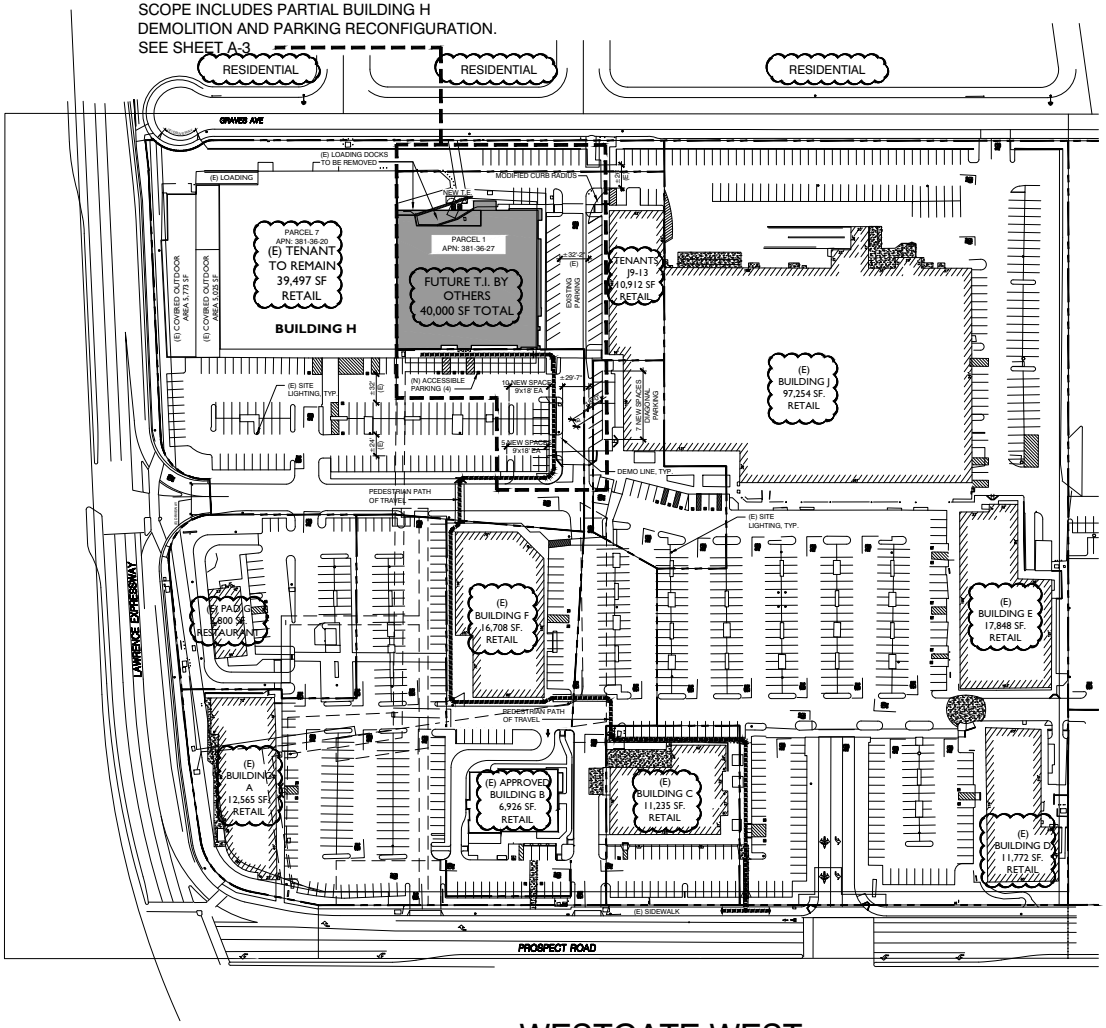


Figure 1
Site Location and Study Intersections



SITE SUMMARY

PARCEL 1 APN:	381-36-27	
PARCEL 7 APN:	381-36-20	
PARCEL 1 SITE AREA:	176,246 SF	
PARCEL 7 SITE AREA:	162,935 SF	
TOTAL SITE AREA:	19.8 ACRES	
TOTAL BUILDING AREA:		
EXISTING	235,540 SF	
PROPOSED	256,605 SF	
PARCEL 1 EXISTING FLOOR AREA:		
EXISTING BUILDING H:	23,550 SF	
EXISTING BUILDING J9-13:	10,912 SF	
TOTAL EXISTING AREA:	34,462 SF	
PARCEL 1 PROPOSED FLOOR AREA:		
PROPOSED BUILDING H:	40,000 SF	
EXISTING BUILDING J9-13:	10,912 SF	
TOTAL PROPOSED AREA:	50,912 SF	NET: 43,275 SF
PARCEL 7 EXISTING FLOOR AREA:	39,497 SF	
TOTAL PARKING PROVIDED:		
EXISTING	1,039 STALLS	
PROPOSED	1,068 STALLS	

PARKING REQUIRED (PER NEIGHBORHOOD COMMERCIAL)

GROSS BUILDING AREA:	256,605 SF
NET BUILDING AREA (85%):	218,114 SF
1 STALL PER 225 NET SF:	970 STALLS REQUIRED
BICYCLE PARKING:	
1 SPACE PER 3,000 SF:	14 BICYCLES PROVIDED SEE FLOOR PLAN, SHEET A-3
MOTORCYCLE PARKING AT 1 SPACE PER 20 CARS REQUIRED	
43,275 SF FOR PARCEL 1 AT 1/225:	193 CARS = 10 MOTORCYCLE SPACES

DELIVERIES: THIS TENANT UTILIZES SMALL PANEL-TYPE TRUCKS FOR PICK-UP DELIVERY OF LAUNDRY AND SMALL ITEMS. THEY DO NOT USE LARGE SEMI-TRACTOR TRAILERS AND THEREFORE NO DEPRESSED DOCK IS PROPOSED. THERE ARE NO RESTRICTIONS ON DELIVERY TIMES WITHIN THE SHOPPING CENTER. NOISE WILL BE LIMITED UNDER ANY LOCAL NOISE ORDINANCE.

LEGEND

PEDESTRIAN PATH OF TRAVEL

DATE: AUGUST 2018
MCG JOB #: 17.269.01

DATE	REVISIONS

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NOTE: This information is conceptual in nature and is subject to adjustments pending further verification and Client, Tenant, and Governmental Agency approvals. No warranties or guarantees of any kind are given or implied by the Architect.

BUILDING H
PROPOSED OVERALL SITE PLAN

Scale : 1"=60'-0"
0 30' 60' 120'

WESTGATE WEST
SAN JOSE, CA

DONAHUE SCHRIBER
REALTY GROUP

A-2

250 Sutter Street, Suite 600
San Francisco, California 94108-4461
T 415.974.6082 F 415.974.1666
mcgarchitecture.com

Figure 2
Proposed Site Plan

The new Transportation Analysis Policy aligns with the Envision San Jose 2040 General Plan which seeks to focus new development growth within Planned Growth Areas, bringing together office, residential, and service land uses to internalize trips and reduce VMT. VMT-based policies support dense, mixed-use, infill projects as established in the General Plan's Planned Growth Areas.
The Envision San Jose 2040 General Plan contains the following policies to encourage the use of non-automobile transportation modes to minimize vehicle trip generation and reduce VMT:

- Consider impacts on overall mobility and all travel modes when evaluating transportation impacts of new developments or infrastructure projects (TR-1.2);
- Through the entitlement process for new development, projects shall be required to fund or construct needed transportation improvements for all transportation modes, giving first consideration to improvement of biking, walking and transit facilities and services that encourage reduced vehicle travel demand (TR-1.4);
- Require new development where feasible to provide on-site facilities such as bicycle storage and showers, provide connections to existing and planned facilities, dedicate land to expand existing facilities or provide new facilities such as sidewalks and/or bicycle lanes/paths, or share in the cost of improvements (TR-2.8);
- As part of the development review process, require that new development along existing and planned transit facilities consist of land use and development types and intensities that contribute towards transit ridership. In addition, require that new development is designed to accommodate and to provide direct access to transit facilities (TR-3.3);
- Discourage, as part of the entitlement process, the provision of parking spaces significantly above the number of spaces required by code for a given use (TR-8.4);
- Allow reduced parking requirements for mixed-use developments and for developments providing shared parking or a comprehensive transportation demand management (TDM) program, or developments located near major transit hubs or within Villages and Corridors and other growth areas (TR-8.6);
- Encourage private property owners to share their underutilized parking supplies with the general public and/or other adjacent private developments (TR-8.7);
- Within new development, create and maintain a pedestrian-friendly environment by connecting the internal components with safe, convenient, accessible, and pleasant pedestrian facilities and by requiring pedestrian connections between building entrances, other site features, and adjacent public streets (CD-3.3);
- Create a pedestrian-friendly environment by connecting new residential development with safe, convenient, accessible, and pleasant pedestrian facilities. Provide such connections between new development, its adjoining neighborhood, transit access points, schools, parks, and nearby commercial areas (LU-9.1);
- Encourage all developers to install and maintain trails when new development occurs adjacent to a designated trail location. Use the City’s Parkland Dedication Ordinance and Park Impact Ordinance to have residential developers build trails when new residential development occurs adjacent to a designated trail location, consistent with other parkland priorities. Encourage developers or property owners to enter into formal agreements with the City to maintain trails adjacent to their properties (PR-8.5).

CEQA Transportation Analysis Scope

The City of San Jose's Transportation Analysis Policy establishes procedures for determining project impacts on VMT based on project description, characteristics, and/or location. VMT is the total miles of travel by personal motorized vehicles a project is expected to generate in a day. VMT measures the full distance of personal motorized vehicle-trips with one end within the project. Typically, development projects that are farther from other, complementary land uses (such as a business park far from housing) and in areas without transit or active transportation infrastructure (bike lanes, sidewalks, etc.) generate more driving than development near complementary land uses with more robust transportation options. Therefore, developments located in a central business district with high density and diversity of complementary land uses and frequent transit services are expected to internalize trips and generate shorter and fewer vehicle trips than developments located in a suburban area with low density of residential developments and no transit service in the project vicinity.

To evaluate the project's VMT impact, VMT is calculated per employee for office and industrial developments (dividing the project's VMT by the number of employees). For retail developments, the policy looks at total VMT. Any increase in city-wide VMT is considered an impact.

Because the proposed project is an addition to an existing shopping center that generates regional traffic, the CEQA transportation analysis of the project requires a project-level VMT impact analysis using the City of San Jose's Travel Demand Model (model). The total regional VMT was analyzed both with and without the project. If there is an overall increase in VMT due to the proposed project, possible mitigation measures need to be analyzed using the San Jose VMT Evaluation Tool (sketch tool) to bring overall regional VMT down to baseline conditions.

Local Transportation Analysis Scope

A local transportation analysis (LTA) identifies transportation operational issues that may arise due to a development project, evaluates the effects of the project on transportation, access, circulation, and related safety elements in the proximate area of the project, and supplements the VMT analysis.

As part of the LTA, a project is required to conduct an intersection operations analysis if the project is expected to add 10 vehicle trips per hour per lane to a signalized intersection that meets the parameters outlined in the *Transportation Analysis Handbook.* The project is not expected to add 10 vehicle trips per hour per lane or more to any signalized intersections within a half mile of the project, and there is no signalized intersection currently operating at LOS D or worse within one mile of the project. Nevertheless, the City of San Jose requested that the following intersections be included for analysis:

Study Intersections:

1. Saratoga Avenue and Prospect Road (CMP)
2. Westgate West Shopping Center and Prospect Road
3. Lawrence Expressway and Prospect Road (CMP)
4. Lawrence Expressway and Saratoga Avenue (CMP)
5. Lawrence Expressway and Westgate West Shopping Center

Traffic conditions at the study intersections were analyzed for both the weekday AM and PM peak hours of adjacent street traffic. The AM peak hour typically occurs between 7:00 AM and 9:00 AM and the PM peak hour typically occurs between 4:00 PM and 6:00 PM on a regular weekday. These are the

peak commute hours during which most weekday traffic congestion occurs on the roadways in the study area. Intersection operations conditions were evaluated for the following scenarios:

- ***Existing Conditions.*** Existing AM and PM peak hour traffic volumes at the study intersections were obtained from the City of San Jose, the 2016 CMP Annual Monitoring Report, and new traffic counts conducted in October 2018. The signalized study intersection was evaluated with a level of service analysis using TRAFFIX software in accordance with the *2000 Highway Capacity Manual* methodology.
- ***Background Conditions*.** Background traffic volumes reflect traffic added by nearby approved projects that are not yet completed or occupied. The added traffic from approved but not yet completed developments was provided by the City of San Jose. Background conditions represent the baseline conditions to which project conditions are compared for the purpose of determining potential adverse operational effects of the project.
- ***Background Plus Project Conditions.*** Background plus project conditions reflect projected traffic volumes on the planned roadway network with completion of the project and approved developments. Background plus project traffic volumes were estimated by adding to background traffic volumes the additional traffic generated by the project.

The LTA also includes a vehicle queuing analysis, an evaluation of potential project impacts on bicycle, pedestrian, and transit facilities, and a review of site access, and on-site circulation.

VMT Analysis Methodology

Methodology

To determine whether a project would result in CEQA transportation impacts related to VMT, the City has developed the San Jose VMT Evaluation Tool (sketch tool) to streamline the analysis for residential, office, and industrial projects with local traffic. For non-residential or non-office projects, very large projects or projects that can potentially shift travel patterns, the City's Travel Demand Model can be used to determine project VMT.

Because the proposed project is an addition to an existing shopping center that generates regional traffic, the CEQA transportation analysis of the project requires a project-level VMT impact analysis using the City of San Jose's Travel Demand Model (model). The total regional VMT was be analyzed both with and without the project. If there is an overall increase in VMT due to the proposed project, possible mitigation measures need to be analyzed using the San Jose VMT Evaluation Tool (sketch tool) to bring overall regional VMT down to baseline conditions.

The sketch tool evaluates a list of selected VMT reduction measures that can be applied to a project to reduce the project VMT. There are four strategy tiers whose effects on VMT can be calculated with the sketch tool:

1. Project characteristics (e.g. density, diversity of uses, design, and affordability of housing) that encourage walking, biking and transit uses.
2. Multimodal network improvements that increase accessibility for transit users, bicyclists, and pedestrians,
3. Parking measures that discourage personal motorized vehicle-trips, and

4. Transportation demand management (TDM) measures that provide incentives and services to encourage alternatives to personal motorized vehicle-trips.

The first three strategies – land use characteristics, multimodal network improvements, and parking – are physical design strategies that can be incorporated into the project design. TDM includes programmatic measures that aim to reduce VMT by decreasing personal motorized vehicle mode share and by encouraging more walking, biking, and riding transit. TDM measures should be enforced through annual trip monitoring to assess the project's status in meeting the VMT reduction goals.

Thresholds of Significance

Table 1 shows the VMT thresholds of significance for development projects, as established in the Transportation Analysis Policy. The VMT impact threshold for retail development is any increase in regional VMT.

Projects that trigger a significant VMT impact can assess a variety of the four strategies described above to reduce the impact. A significant impact is said to be satisfactorily mitigated when the strategies and VMT reductions implemented render the VMT impact less than significant.

Table 1
VMT Thresholds of Significance for Development Projects

Project Types	Significance Criteria	Current Level	Threshold
Residential Uses	Project VMT per capita exceeds existing citywide average VMT per capita minus 15 percent, or existing regional average VMT per capita minus 15 percent, whichever is lower.	11.91 VMT per capita (Citywide Average)	10.12 VMT per capita
General Employment Uses	Project VMT per employee exceeds existing regional average VMT per employee minus 15 percent.	14.37 VMT per employee (Regional Average)	12.21 VMT per employee
Industrial Employment Uses	Project VMT per employee exceeds existing regional average VMT per employee.	14.37 VMT per employee (Regional Average)	14.37 VMT per employee
Retail / Hotel / School Uses	Net increase in existing regional total VMT.	Regional Total VMT	Net Increase
Public / Quasi-Public Uses	In accordance with most appropriate type(s) as determined by Public Works Director.	Appropriate levels listed above	Appropriate thresholds listed above
Mixed-Uses	Evaluate each land use component of a mixed-use project independently, and apply the threshold of significance for each land use type included.	Appropriate levels listed above	Appropriate thresholds listed above
Change of Use / Additions to Existing Development	Evaluate the full site with the change of use or additions to existing development, and apply the threshold of significance for each project type included.	Appropriate levels listed above	Appropriate thresholds listed above
Area Plans	Evaluate each land use component of the Area Plan independently, and apply the threshold of significance for each land use type included.	Appropriate levels listed above	Appropriate thresholds listed above

Source: City of San Jose, *2018 Transportation Analysis Handbook* , Table 2.

Intersection Operations Analysis Methodology

This section presents the methods used to determine the traffic conditions at the study intersections and the potential adverse operational effects due to the project. It includes descriptions of the data requirements, the analysis methodologies, the applicable intersection level of service standards, and the criteria used to determine adverse effects on intersection operations.

All study intersections are located within the City of San Jose and were evaluated based on the City of San Jose level of service standard.

Data Requirements

The data required for the analysis were obtained from previous traffic studies, new traffic counts, the City of San Jose, the 2016 CMP Annual Monitoring Report, and field observations. The following data were collected from these sources:

- existing traffic volumes
- lane configurations
- signal timing and phasing
- a list of approved and planned projects

Analysis Methodologies and Level of Service Standard

Traffic conditions at the study intersections were evaluated using level of service (LOS). *Level of Service* is a qualitative description of operating conditions ranging from LOS A, or free-flow conditions with little or no delay, to LOS F, or jammed conditions with excessive delays. The analysis methods are described below.

Signalized Intersections

The signalized study intersections are subject to the City of San Jose's level of service standards. The City of San Jose level of service methodology is TRAFFIX, which is based on the 2000 *Highway Capacity Manual* (HCM) method for signalized intersections. TRAFFIX evaluates signalized intersections operations on the basis of average delay time for all vehicles at the intersection. Since TRAFFIX is also the CMP-designated intersections level of service methodology, the City of San Jose methodology employs the CMP defaults values for the analysis parameters. The City of San Jose level of service standard for intersections is LOS D or better. The correlation between average delay and level of service is shown in Table 2.

CMP Signalized Intersections

Since TRAFFIX is the designated level of service methodology for the CMP and the City of San Jose, the CMP study intersections are not analyzed separately, but rather is among the signalized intersections analyzed using TRAFFIX. The only difference between the City of San Jose and CMP analyses is that the CMP level of service standard for signalized intersections is LOS E or better.

Table 1
Signalized Intersection Level of Service Definitions Based on Control Delay

Level of Service	Description	Average Control Delay Per Vehicle (sec.)
A	Operations with very low delay occurring with favorable progression and/or short cycle lengths.	up to 10.0
B	Operations with low delay occurring with good progression and/or short cycle lengths.	10.1 to 20.0
C	Operations with average delays resulting from fair progression and/or longer cycle lengths. Individual cycle failures begin to appear.	20.1 to 35.0
D	Operations with longer delays due to a combination of unfavorable progression, long cycle lengths, or high V/C ratios. Many vehicles stop and individual cycle failures are noticeable.	35.1 to 55.0
E	Operations with high delay values indicating poor progression, long cycle lengths, and high V/C ratios. Individual cycle failures are frequent occurrences. This is considered to be the limit of acceptable delay.	55.1 to 80.0
F	Operation with delays unacceptable to most drivers occurring due to oversaturation, poor progression, or very long cycle lengths.	Greater than 80.0

Source: Transportation Research Board, *2010 Highway Capacity Manual,* (Washington, D.C., 2010).

Adverse Intersection Operations Effects

According to the City of San Jose's *Transportation Analysis Handbook 2018*, an adverse effect on intersection operations would occur if for either peak hour:

1. The level of service at the intersection degrades from an acceptable level (LOS D or better) under background conditions to an unacceptable level under background plus project conditions, or
2. The level of service at the intersection is an unacceptable level (LOS E or F) under background conditions and the addition of project trips cause both the critical-movement delay at the intersection to increase by four (4) or more seconds *and* the volume-to-capacity ratio (V/C) to increase by one percent (.01) or more.

The exception to this threshold is when the addition of project traffic reduces the amount of average control delay for critical movements, i.e., the change in average control delay for critical movements are negative. In this case, the threshold is when the project increases the critical v/c value by 0.01 or more.

Adverse effects at signalized intersections can be addressed by one of the following approaches:

- Reduce project vehicle-trips to eliminate adverse effects by selecting additional TDM measures to achieve a reduction
- Construct improvements to the subject intersection or other roadway segments of the city-wide transportation system to increase overall capacity

Report Organization

This report has a total of four chapters. Chapter 2 describes existing transportation conditions including VMT of the existing land uses in the proximity of the project, the existing roadway network, transit service, bicycle and pedestrian facilities. Chapter 3 describes the CEQA transportation analysis, including the project VMT impact, mitigation measures to reduce the VMT impact, and cumulative transportation impact. Chapter 4 describes the local transportation analysis including the method by which project traffic is estimated, intersection operations analysis for background plus project conditions, any adverse intersection traffic effects caused by the project, intersection vehicle queuing analysis, site access and on-site circulation review, effects on bicycle, pedestrian, and transit facilities, and parking.

2. Existing Transportation Conditions

This chapter describes the existing conditions of the transportation system within the study area of the project. It describes transportation facilities in the vicinity of the project site, including the roadway network, transit service, and pedestrian and bicycle facilities. The analysis of existing intersection operations is included as part of the Local Transportation Analysis (Chapter 4).

Existing Roadway Network

Regional access to the project site is provided via SR 85 and I-280. Local access to the project site is provided via Lawrence Expressway, Prospect Road, Saratoga Avenue, and Graves Avenue. These facilities are described below.

SR-85 is a six-lane freeway (two mixed-flow lanes and one high occupancy vehicle (HOV) lane in each direction) in the vicinity of the site. It extends from its starting point at US-101 in South San Jose westward and northward to Mountain View, where it ends as it again merges with US-101. Access to the project site is provided via its interchange with Prospect Road and Quito Road, where it becomes Lawrence Expressway as it approaches the project area.

I-280 is an eight-lane freeway (three mixed-flow lanes and one high occupancy vehicle (HOV) lane in each direction) in the vicinity of the project site. It extends from San Francisco in the north to East San Jose. Access to the project site is provided via an interchange at Saratoga Avenue and Stevens Creek Boulevard to Lawrence Expressway.

Lawrence Expressway is a six lane arterial in the project vicinity. It extends from Highway 237 in the north to Saratoga Avenue in the south, where it becomes Quito Road. There is direct access from both directions of Lawrence Expressway to the project site. Drivers on southbound Lawrence Expressway can access a left turn lane, providing access to one of the project driveways. Similarly, drivers on northbound Lawrence Expressway have a right turn lane providing access to the same driveway.

Prospect Road is a six lane arterial in the project vicinity. It extends from Saratoga Avenue near the project site to Saratoga in the west. There is direct access to the project site from Prospect Road via a signalized intersection at the Westgate West Shopping Center driveway and Prospect Road. There are also three other driveways along the shopping center frontage on Prospect Road.

Saratoga Avenue is a six lane arterial in the project vicinity. It extends from Santa Clara in the northeast to Saratoga in the southwest.

Graves Avenue is a two lane roadway serving the residential neighborhood just north of the project site. The project site can be directly accessed by two driveways on Graves Avenue.

Existing Pedestrian and Bicycle Facilites

There are sidewalks along all streets in the study area, except for along Lawrence Expressway north of the project site. There is also a pedestrian walkway accessing the shopping area from Graves Avenue, north of the project site. There are crosswalks with pedestrian signal heads at all signalized intersections within the project vicinity on Lawrence Expressway, Prospect Road, and Saratoga Avenue.

Bicycle facilities in the vicinity of the project site are shown in Figure 3.

Bike lanes are provided on the following roadways:

- *Lawrence Expressway/Quito Road* – Bicycle Lanes exist throughout both streets, however, less experienced riders may be uncomfortable and should use caution on Lawrence Expressway, as vehicles in the drive lane are faster than normal arterials.
- *Prospect Road* – throughout its length
- *W Campbell Avenue/Hamilton Avenue* – throughout its length on Hamilton Avenue (Prospect Road becomes W Campbell Avenue/Hamilton Avenue after the Saratoga Road intersection.

No shared bike routes are present on the neighborhood streets in the immediate vicinity of the project site. However, the surrounding neighborhood streets, such as Graves Avenue and the streets connecting to it, carry low traffic volumes and are conducive to bicyclists.

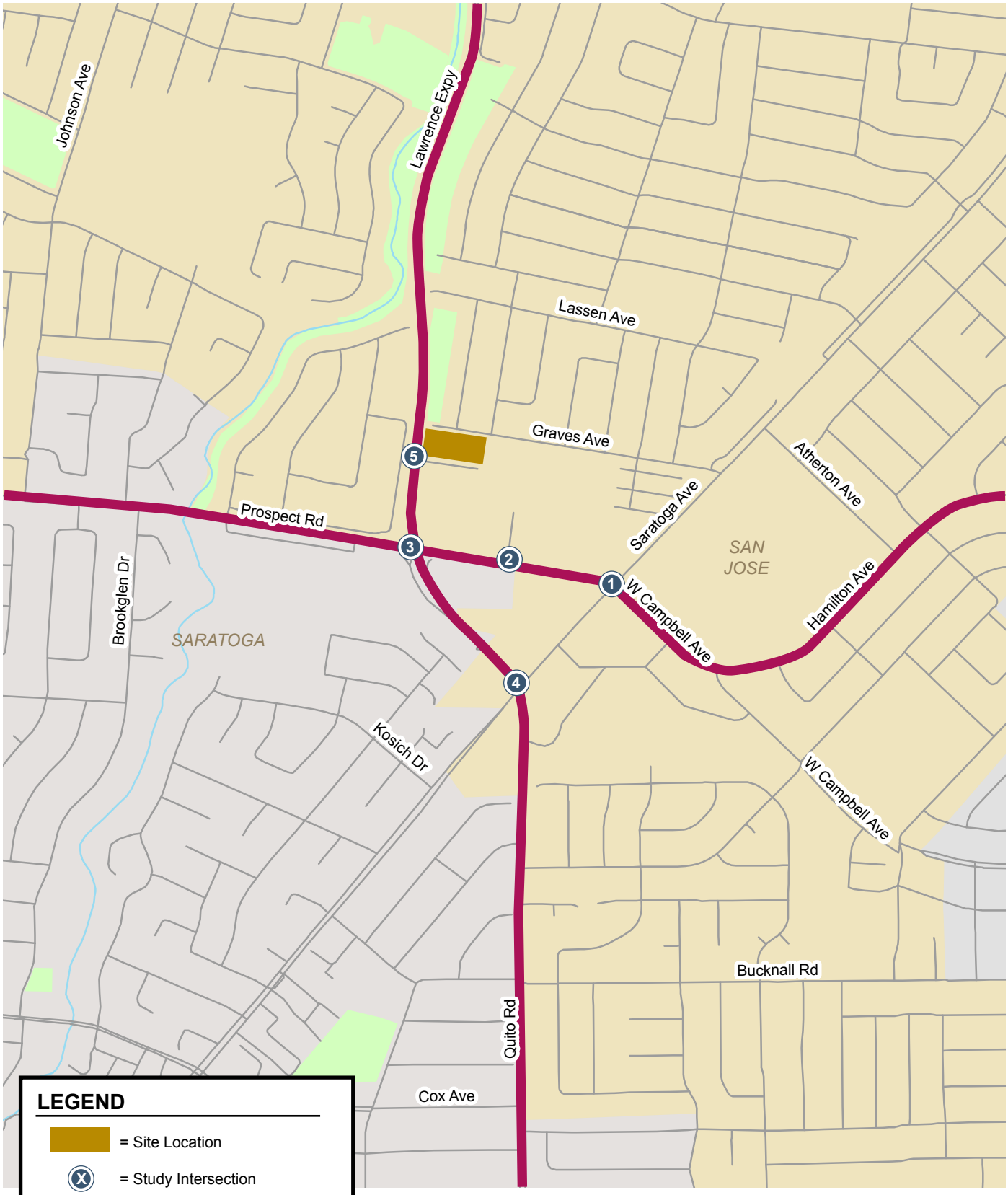


Figure 3
Existing Bicycle Facilities

Transit Service

Existing transit service in the study area is provided by the Santa Clara Valley Transportation Authority (VTA) (see Figure 4). The study area is served directly by one express bus route, one limited stop bus route, and four local routes. The transit routes that run through the study area are listed in Table 3, including their route description and commute hour headways (frequency of stops). The study area is well served by buses.

Table 3
Transit Routes

Transit Route	Route Description	Hours of Operation	Headway [1]
Local Route 26	Sunnyvale/Lockheed Martin Transit Center to Eastridge Transit Center	5:30 am - 11:50 pm	30 - 35 mins
Local Route 57	West Valley College to Great America	5:30 am - 10:50 pm	25 - 30 mins
Local Route 58	West Valley College to Alviso	6:00 am - 8:00 pm	25 - 35 mins
Local Route 82	Westgate to Downtown San Jose	6:00 am - 9:30 pm	30 mins
Express Route 101	Camden & Highway 85 to Palo Alto	6:15 am - 6:45 pm	60 mins
Limited Route 328	Almaden Expressway&Camden to Lockheed Martin/Moffett Industrial Park	6:00 am - 7:15 pm	60 mins

Notes:
[1] Approximate headways during peak commute periods.

The nearest bus stop locations to the project site include bus stops along Prospect Road, W Campbell Road(which extends from Prospect Road at Saratoga Avenue), and Saratoga Avenue. The closest bus stops are on Prospect Road, adjacent to the shopping center frontage and approximately 1,000 feet from the project site. Express Route 101, Limited Stop Route 328, and Local Route 26 serve these stops. The next closest bus stops are on Saratoga Avenue, also adjacent to the shopping center frontage, and about 1,500 feet from the project site. Local Routes 57, 58, and 82 serve this bus stop.

Existing Intersection Lane Configurations and Traffic Volumes

The existing lane configurations at the study intersections were determined by observations in the field and are shown on Figure 5.

Existing traffic volumes were obtained from new traffic counts, the City of San Jose, and the 2016 CMP Annual Monitoring Report. The existing peak-hour intersection volumes are shown on Figure 6. New intersection turning-movement counts conducted for this analysis are included in Appendix A.

Intersection Traffic Operations

Intersection traffic operations at study intersections were evaluated against the City of San Jose level of service standard (LOS D) and CMP level of service standard (LOS E). The results of the intersection level of service analysis (see Table 4) show that all study intersections currently operate at an acceptable level of service during both the AM and PM peak hours of traffic. The intersection level of service calculation sheets are included in Appendix C.

Table 4
Existing Level of Service

Study Number	Intersection	Peak Hour	Count Date	Existing Conditions Avg. Delay (sec)	LOS
1	Saratoga Avenue and Prospect Road*	AM	10/11/16	38.3	D
		PM	10/11/16	47.8	D
2	Westgate West Shopping Center and Prospect Road	AM	10/25/18	15.6	B
		PM	10/25/18	28.0	C
3	Lawrence Expressway and Prospect Road*	AM	10/03/18	49.7	D
		PM	10/06/16	49.7	D
4	Lawrence Expressway and Saratoga Avenue*	AM	10/03/18	43.2	D
		PM	10/06/16	50.4	D
5	Lawrence Expressway and Westgate West Shopping Center	AM	10/03/18	6.9	A
		PM	10/02/18	9.4	A

Note:
* Denotes the CMP designated Intersection

Observed Existing Traffic Conditions

Traffic conditions were observed in the field to identify existing operational deficiencies and to confirm the accuracy of calculated levels of service. The purpose of this effort was (1) to identify any existing traffic problems that may not be directly related to level of service, and (2) to identify any locations where the level of service analysis does not accurately reflect actual existing traffic conditions.

AM and PM field observations conducted in October 2018 revealed that overall the study intersections operate well, and the level of service calculations accurately reflect existing conditions. There were no observed operational issues at the study intersections or project driveways.

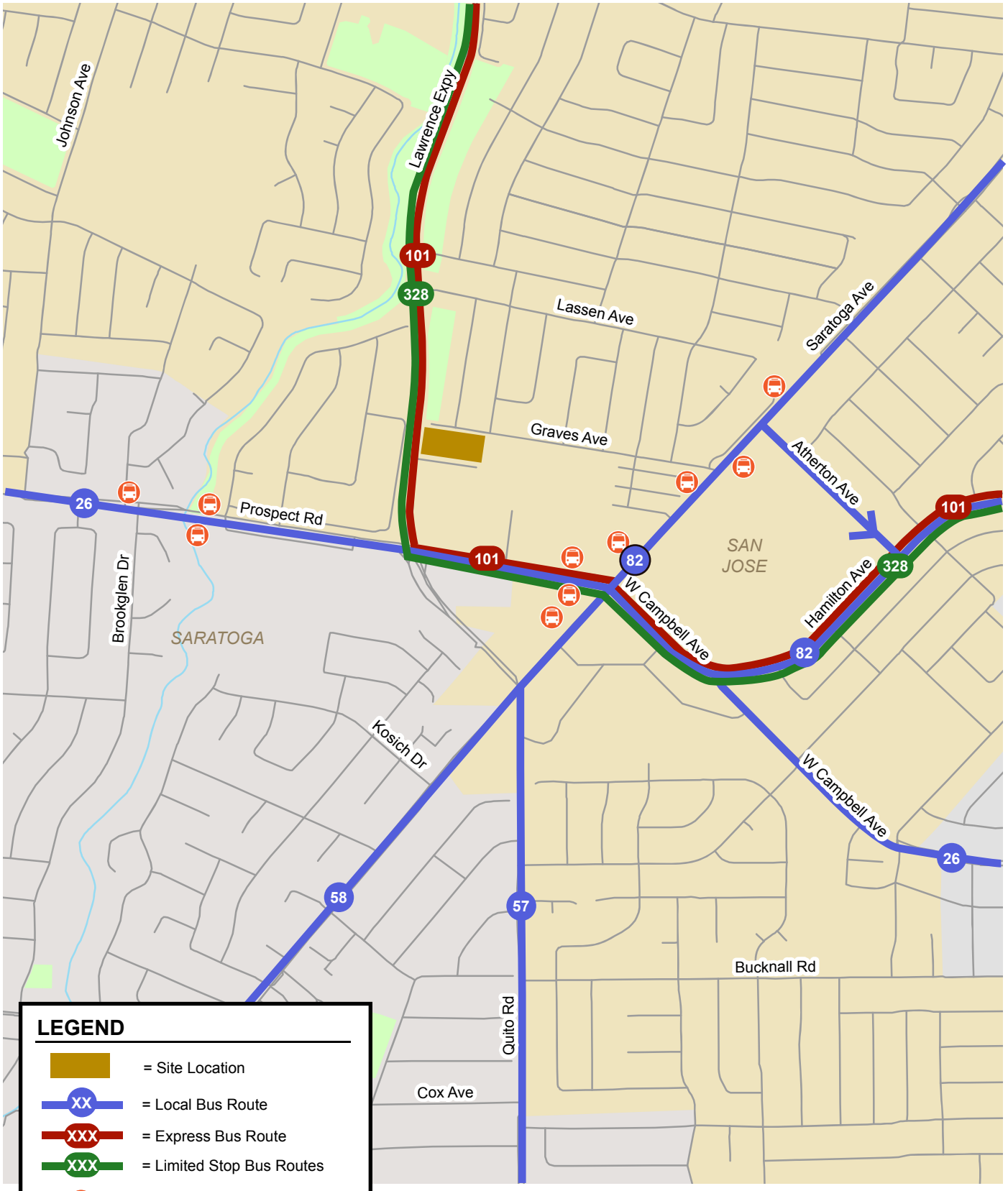


Figure 4
Existing Transit Services

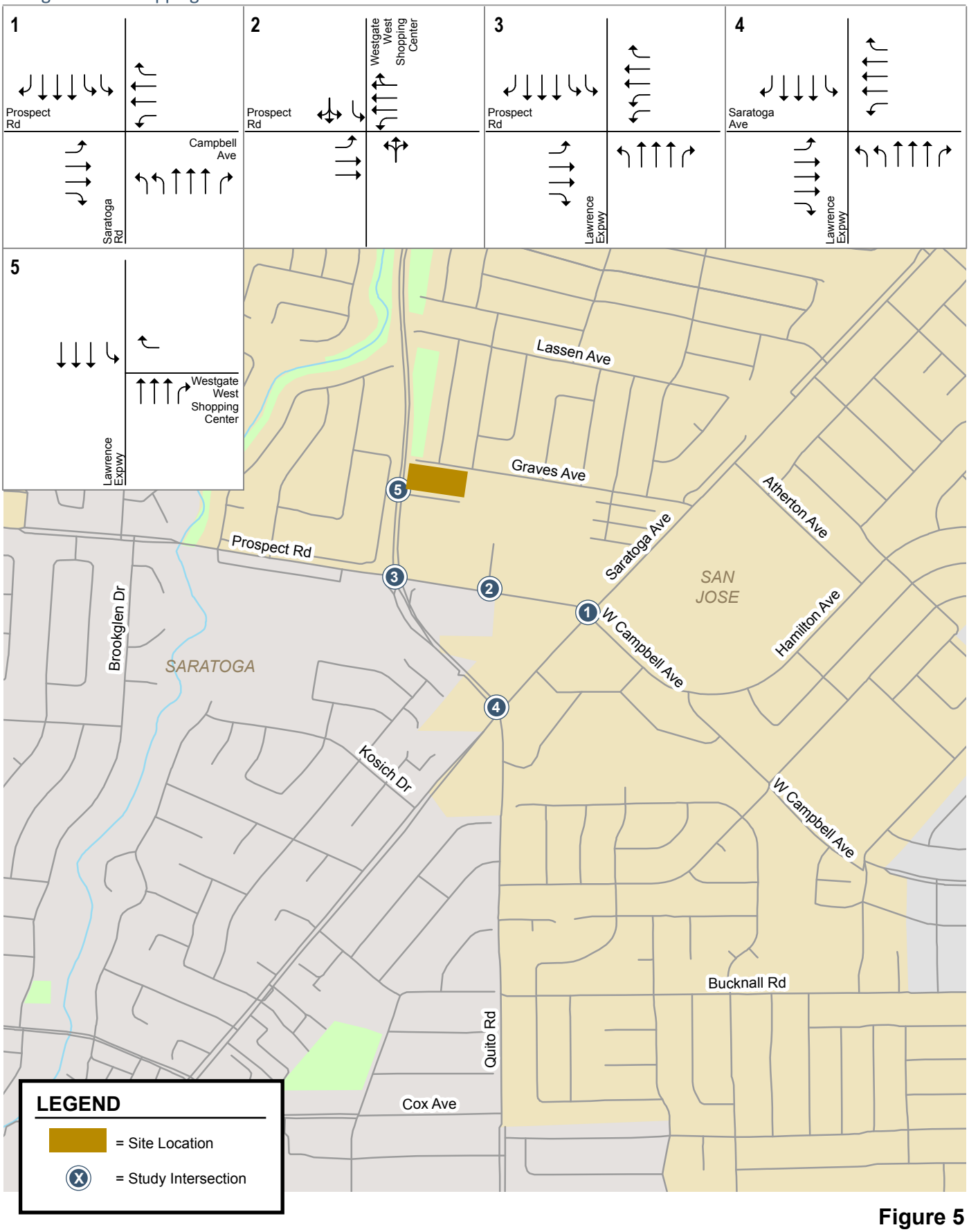


Figure 5
Existing Lane Configurations

NORTH
Not to Scale

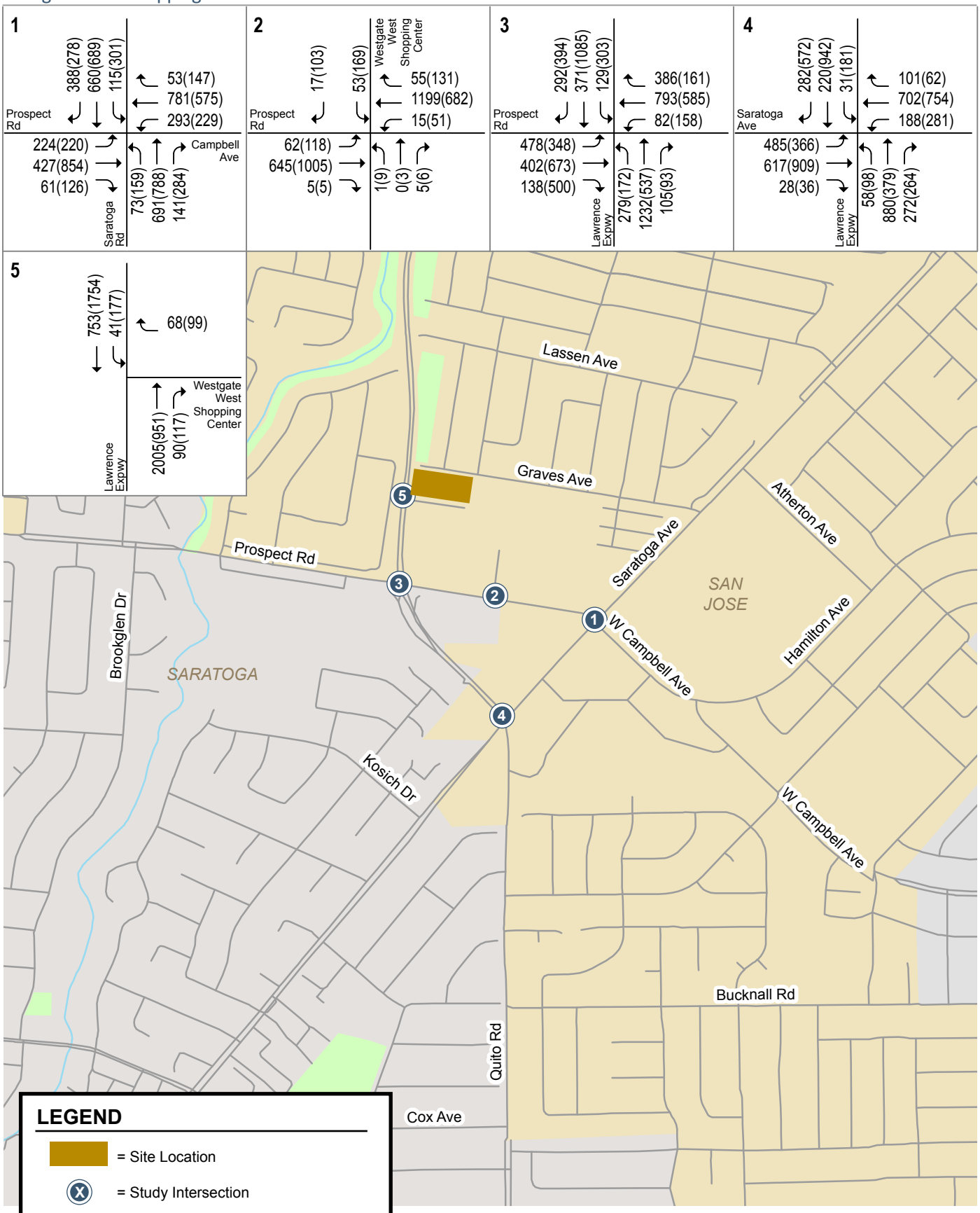


Figure 6
Existing Traffic Volumes

NORTH
Not to Scale

3. CEQA Transportation Analysis

This chapter describes the CEQA transportation analysis, including the VMT threshold of significance, the project-level VMT impact analysis results, and mitigation measures to reduce a VMT impact.

Project-Level VMT Impact Analysis

Project VMT

The project-level impact analysis under CEQA uses the VMT metric to evaluate a project's transportation impacts by comparing against the VMT thresholds of significance as established in the Transportation Analysis Policy. Usually, the San Jose VMT Evaluation Tool (sketch tool) is used to estimate the project VMT, based on the project location (APN), type of development, project description, and proposed trip reduction measures. However, because the proposed project is constructing an addition to an existing shopping center that generates regional traffic, the project must use the City's Travel Demand Model to estimate additional VMT generated by the project.

The project's transportation analysis zone (TAZ) is compromised of the area bounded by Lassen Avenue, Saratoga Avenue, Prospect Road, and Lawrence Expressway. About 60% of the TAZ is developed with 325 residential units. The southern part of the TAZ contains primarily retail uses and also includes several one-story office buildings. Based on the City's 2015 land use data base, the retail/commercial portion of this TAZ has 919 jobs.

The City of San Jose Travel Forecasting Model (model) was used to calculate the change in VMT resulting from the proposed Health Club at the Westgate Mall. The underlying premise is that the new health club would not cause an *increase* in trips but rather result in a *change* in trip making because some people would leave nearby health clubs to join the proposed health club. In order to estimate the impact on VMT with the model, the project's additional 16,450 square feet of building area was converted to 40 retail jobs, using a ratio of one retail job per 400 square feet, developed by City of San Jose staff. There are two similar health clubs near the project site: Planet Fitness at 328 Saratoga Avenue and Right Stuff at 1730 West Campbell Avenue. It was assumed that some members of these nearby clubs would join the proposed Westgate Mall health club instead and, in order to reflect this, 40 retail jobs were removed from the TAZ's where these two nearby health clubs are located. These job changes were then made in the 2015 land use file and the model was run, with and without the project. The model was run with the worker trips as Home Based-Work trips. Health club trips are considered recreational trips and are reflected in the model as "social/recreational" trips. Therefore, the daily VMT's for the social/recreational trips, with and without the project, were calculated for the affected TAZ's.

The model results showed that the proposed project would cause a net decrease of 41 VMT per day. The work trips would result in 48 fewer daily VMT and the social/recreational trips would result in an increase of 7 daily VMT. Because the project results in no increase in daily VMT, no mitigation measures are needed.

4. Local Transportation Analysis

This chapter describes the local transportation analysis including the method by which project traffic is estimated, intersection operations analysis for background plus project conditions, any adverse intersection traffic effects caused by the project, site access and on-site circulation review, and effects on bicycle, pedestrian, and transit facilities.

Intersection Operations Analysis

The intersection operations analysis is intended to quantify the operations of San Jose intersections and to identify potential negative effects due to the addition of project traffic. Information required for the intersection operations analysis related to project trip generation, trip distribution, and trip assignment are presented in this section. The study intersections are located in the City of San Jose and are evaluated based on the City of San Jose's intersection analysis methodology and standards in determining potential adverse operational effects due to the project, as described in Chapter 1.

Project Trip Estimates

The magnitude of traffic produced by a new development and the locations where that traffic would appear are estimated using a three-step process: (1) trip generation, (2) trip distribution, and (3) trip assignment. In determining project trip generation, the magnitude of traffic entering and exiting the site is estimated for the AM and PM peak hours. As part of the project trip distribution, the directions to and from which the project trips would travel are estimated. In the project trip assignment, the project trips are assigned to specific streets and intersections. These procedures are described below.

Trip Generation

Through empirical research, data have been collected that quantify the amount of traffic produced by common land uses. There are standard trip generation rates that can be applied to help predict the future traffic increases that would result from a new development. The magnitude of traffic added to the roadway system by a particular development is estimated by multiplying the applicable trip generation rates by the size of the development. Trip generation rates resulting from new development proposed within the City of San Jose typically are estimated using trip rates published in the Institute of Transportation Engineers' (ITE) *Trip Generation Manual*, 10th Edition. The ITE trip generation rates for Health/Fitness Club (Land Code Use 492) were used for this project.

Trip Adjustments and Reductions

According to the *Transportation Analysis Handbook,* the VMT reduction resulting from implementing the VMT reduction strategies in the sketch tool should be included as part of the trip generation estimates, however, because the project was analyzed with a conversion from a fitness center to an office to analyze VMT, it is not entirely accurate. The VMT reduction that can usually apply to the trip adjustments would only be applied to employees, who account for little of the peak hour trips. For the purpose of trip generation and analyses, the VMT mitigation measure adjustments were not used, and the Intersection Operations Analysis represents a more conservative analysis.

The existing retail use at the project site can be credited against the proposed fitness center trip generation estimates. The existing retail use was estimated using the ITE trip generation rates for Shopping Center (Land Code Use 820). The estimated trips for the retail use are 22 trips during the AM peak hour and 90 trips during the PM peak hour.

Net Project Trips

After applying appropriate trip reductions and existing site trip credits, the project would generate 30 new trips during the AM peak hour and 48 trips during the PM peak hour (see Table 5).

Table 5
Trip Generation

Land Use	Size		Daily Trip Rates	Daily Trips	AM Peak Hour Pk-Hr Rate	AM Peak Hour Trips In	AM Peak Hour Trips Out	AM Peak Hour Trips Total	PM Peak Hour Pk-Hr Rate	PM Peak Hour Trips In	PM Peak Hour Trips Out	PM Peak Hour Trips Total
Proposed Use												
Fitness Center [1]	40,000	SF	23.80	952	1.31	27	25	52	3.45	79	59	138
Existing Use												
Retail [2]	23,550	SF	37.75	889	0.94	14	8	22	3.81	43	47	90
Net Project Trips (Proposed - Existing):				***62***		***13***	***17***	***30***		***36***	***12***	***48***

Notes:
[1] Rates based on ITE Land Use Code 492 (Health/Fitness Club), average rates. Daily trips were estimated by assuming average of AM & PM peak hour trips rates to be 10% of daily trips.
[2] Rates based on ITE Land Use Code 820 (Shopping Center), average rates.
Source: Institute of Traffic Engineers, *Trip Generation Manual, 10th Edition*, 2017.

Trip Distribution and Assignment

The directional distribution of site-generated traffic was estimated based on existing travel patterns on the surrounding roadway system and the locations of complementary land uses (see Figure 7).

The peak-hour vehicle trips associated with the project were added to the roadway network in accordance with the trip distribution pattern, the roadway network connections, and the locations of project driveways (see Figure 8). Project trips were assigned to different driveways based on the estimated trip distribution.

Roadway Network under Background and Project Conditions

The roadway network under background conditions and background plus project conditions would be the same as the existing roadway network because: 1) there are no approved projects in the area that would alter the existing roadway network, and 2) the project would not alter the existing roadway network.

Traffic Volumes under Background and Project Conditions

Background peak hour traffic volumes were estimated by adding to existing volumes the estimated traffic from approved but not yet constructed developments. The added traffic from approved but not yet constructed developments was obtained from the City of San Jose (see Appendix B). Background traffic volumes are shown on Figure 9. Background Plus Project traffic volumes are shown on Figure 10.

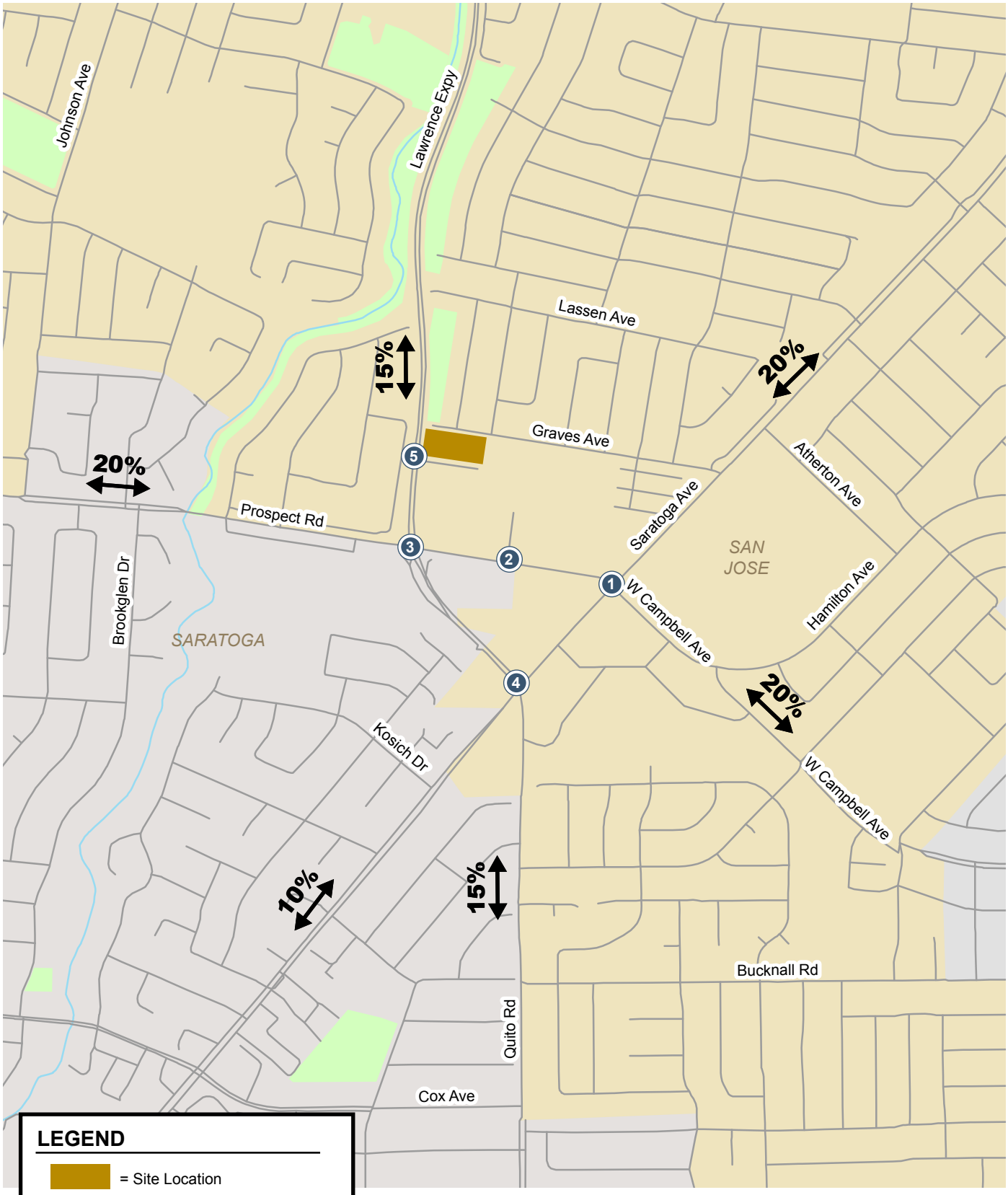


Figure 7
Project Trip Distribution

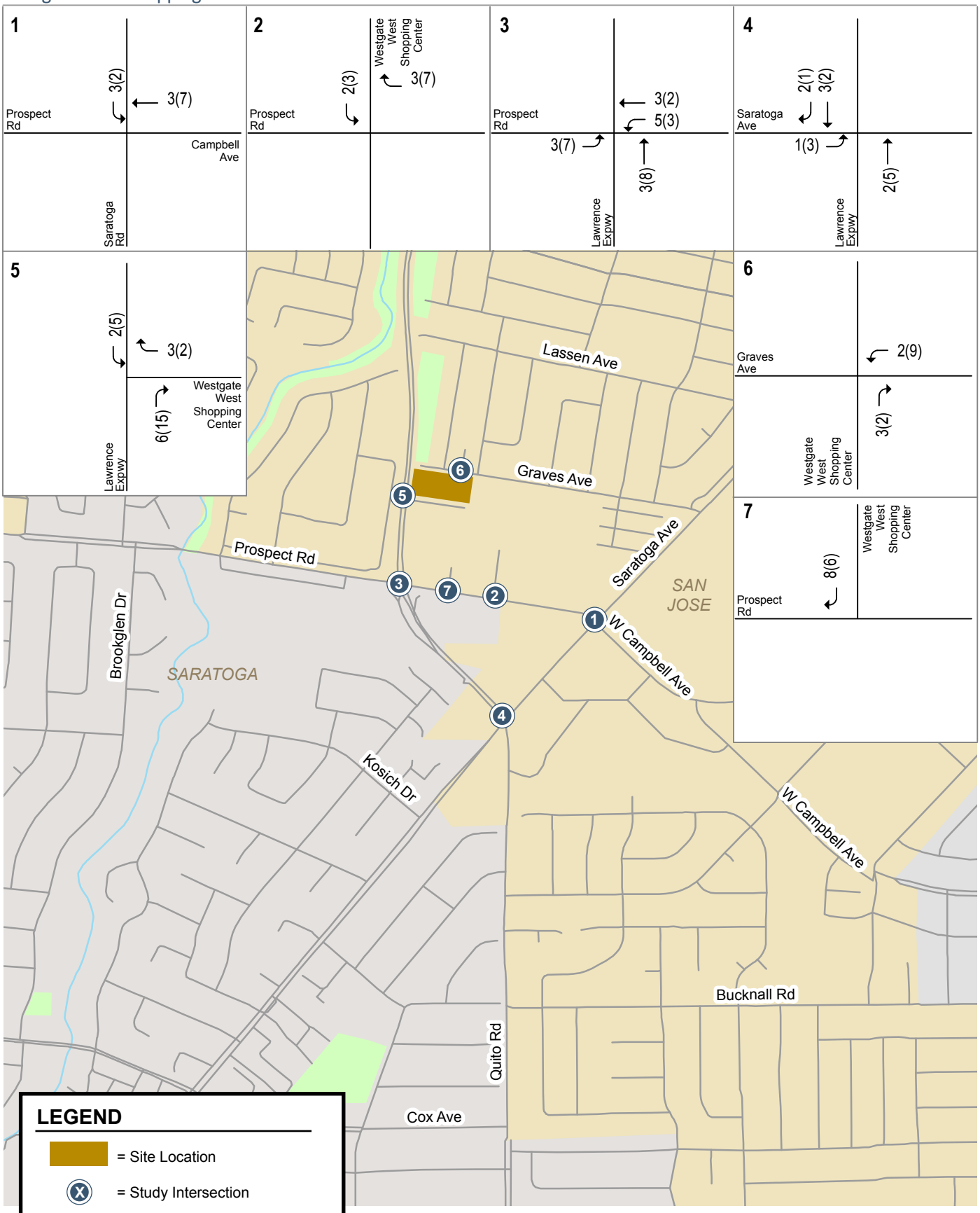


Figure 8
Project Trip Assignment

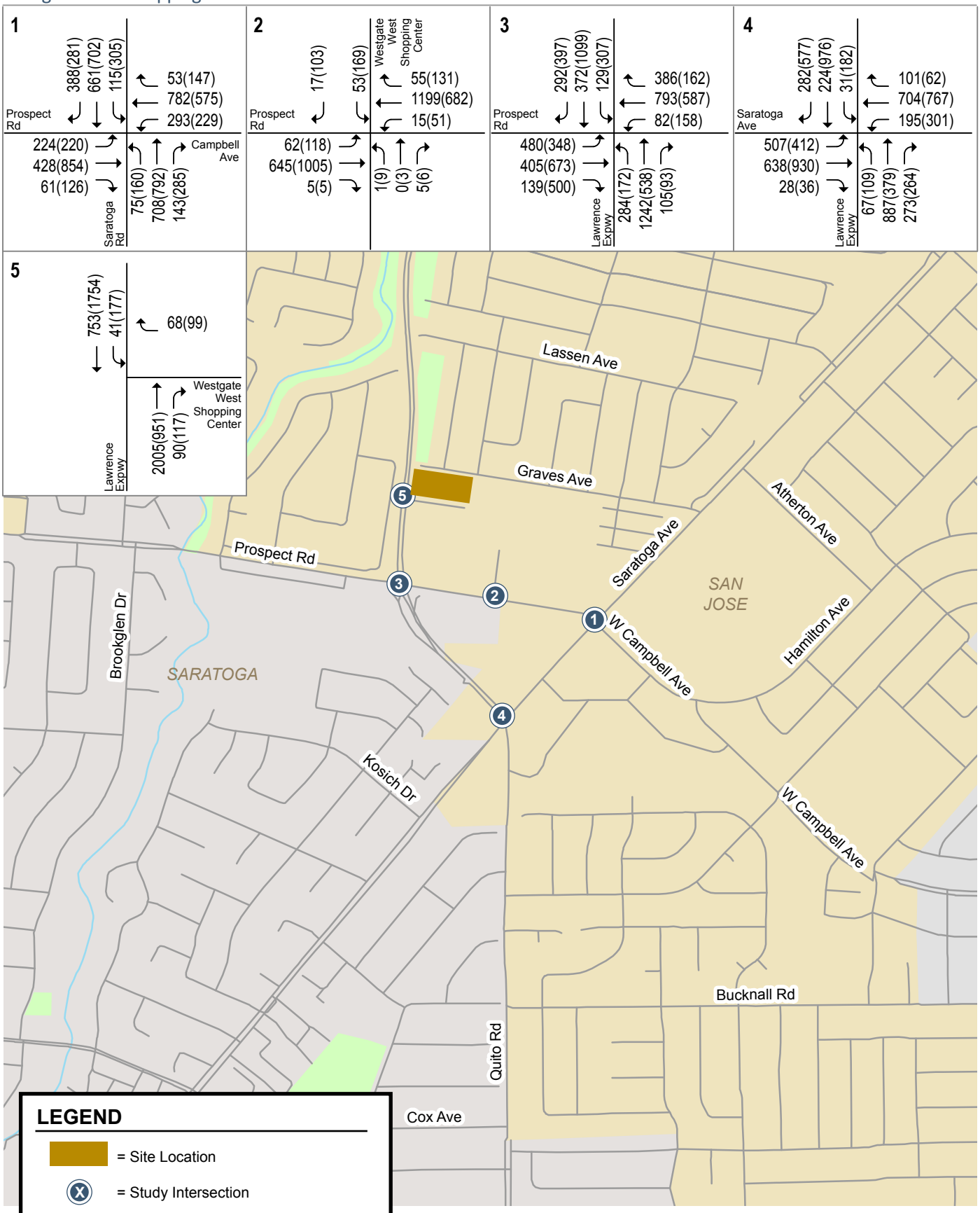


Figure 9
Background Traffic Volumes

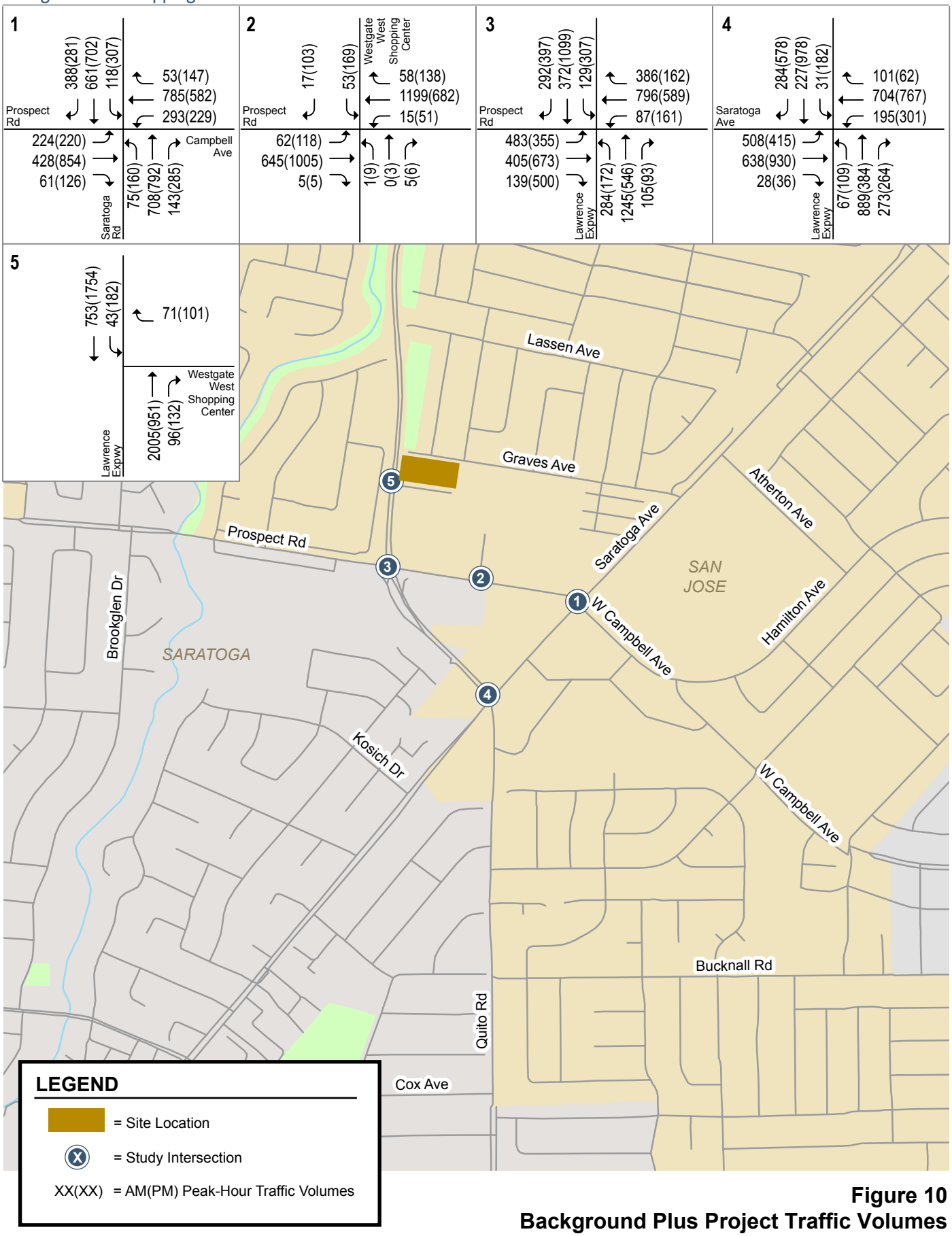


Figure 10
Background Plus Project Traffic Volumes

Intersection Traffic Operations under Background and Project Conditions

Intersection traffic operations at study intersections were evaluated against the City of San Jose level of service standard (LOS D) and CMP level of service standard (LOS E). The results of the intersection level of service analysis (see Table 6) show that the study intersection would operate at an acceptable level of service during both AM and PM peak hours of traffic under both background and background plus project conditions. The intersection level of service calculation sheets are included in Appendix C.

Table 6
Background Plus Project Intersection Levels of Service

Study Number	Intersection	Peak Hour	Background Conditions: No Project Avg. Delay (sec)	No Project LOS	With Project Avg. Delay (sec)	With Project LOS	Incr. in Critical Delay (sec)	Incr. In Crit. V/C
1	Saratoga Avenue and Prospect Road*	AM	38.3	D	38.3	D	0.0	0.000
		PM	47.9	D	47.8	D	0.0	0.000
2	Westgate West Shopping Center and Prospect Road	AM	15.6	B	15.6	B	0.0	0.000
		PM	28.0	C	28.0	C	0.0	0.000
3	Lawrence Expressway and Prospect Road*	AM	49.8	D	49.8	D	0.0	0.000
		PM	49.8	D	49.9	D	0.3	0.002
4	Lawrence Expressway and Saratoga Avenue*	AM	43.5	D	43.5	D	0.0	0.000
		PM	53.4	D	53.6	D	0.3	0.001
5	Lawrence Expressway and Westgate West Shopping Center	AM	6.9	A	6.9	A	0.0	0.000
		PM	9.4	A	9.5	A	0.0	-0.001

Note:
* Denotes the CMP designated Intersection

Vehicular Access and Circulation

The site access and circulation evaluation is based on the August 2018 site plan prepared by MCG Architecture (see Figure 2). Site access and on-site circulation were reviewed in accordance with generally accepted traffic engineering standards.

Site Access

The project generated traffic can access the site via driveways on Lawrence Expressway, Prospect Road, and Graves Avenue. The driveway on Lawrence Expressway can be accessed from either direction; however, the exit is restricted to right turns only onto northbound Lawrence Expressway. There are four driveways into the Westgate West Shopping Center on Prospect Road: one full-access signalized intersection, and three right-turn only driveways. There is are two full access driveways on Graves Avenue.

The driveways are all approximately 30 to 33 feet in width, with the exception of the driveway with the signalized intersection at Prospect Road. This driveway is approximately 40 feet wide with two exit lanes. The minimum required width for a two-way driveway is 26 feet. The existing driveways provide adequate width for vehicular access and meet City of San Jose requirements for driveway width.

Sight Distance

The proposed project driveways are free and clear of obstructions for optimized sight distance. Adequate sight distance reduces the likelihood of a collision at driveways and provides drivers with the ability to locate sufficient gaps in traffic to exit a driveway. There are no roadway curves, street parking,

or landscaping features that obstruct the vision of exiting drivers at any of the driveways. Therefore, sigh distance is adequate at the project driveways.

On-Site Circulation

On-site vehicular circulation was reviewed in accordance with the City of San Jose Zoning Code and generally accepted traffic engineering standards. The site plan proposes to punch through some existing islands and lengthen some existing drive aisles. Some parking spaces would be lost, but others would be gained. The new drive aisles would improve on-site circulation.

Parking Stall Dimensions

The City of San Jose Zoning Code (Section 20.90.100) requirement for uniform-size parking stalls is 8.5 feet wide by 17 feet long. The parking spaces shown in the site plan are 9 feet wide by 18 feet long. Therefore, the parking space dimensions would be adequate and would not have vehicles extending into the parking aisles.

Truck Access and Circulation

The project proposes to remove the loading docks at the rear of the building and construct a trash enclosure. This is acceptable because the fitness center would not be receiving any major truck deliveries, in contrast to the previous tenant that had many deliveries. If there are any trucks needing to access the project site, it is recommended that trucks utilize the driveway on Graves Avenue, as it provides direct access to the rear of the building.

Garbage Collection

The project site plan shows a new trash enclosure to be located at the rear of the building on the north side of the project site. Garbage vehicles can access the project site using the driveway on Graves Avenue and make a U-Turn near the trash enclosure area.

Emergency Vehicle Access

Emergency Vehicle Access would be provided via the project driveway on Lawrence Expressway and Graves Avenue. The City of San Jose Fire Code requires driveways to provide 32 feet of width for fire access. The project driveways meet requirements for emergency vehicle access.

Parking Supply

Parking provided on site was evaluated based on the City of San Jose parking standards (San Jose Municipal Code Chapter 20.90, Table 20-190). The vehicle parking requirement for neighborhood shopping center is one parking space per 225 square feet of floor area.

It is estimated that 970 parking spaces are required based on the developer's estimation of 218,114 square feet of floor space that will be available after the project completion. The project developer has also stated that the project proposes to construct 29 new spaces, expanding the total number of parking spaces to 1,068 spaces, meeting the requirement for parking supply.

The bicycle parking requirement for the project is one space per 3,000 square feet. The proposed 40,000 square foot fitness center would require 14 bicycle parking spaces. The developer has

proposed 14 bicycle parking spaces immediately outside of the fitness center by providing 8 “U” shaped bicycle racks. This meets the requirement for bicycle parking supply.

Pedestrian, Bicycle, and Transit Analysis

All new development projects in San Jose should encourage multi-modal travel, consistent with the goals of the City’s General Plan. It is the goal of the General Plan that all development projects accommodate and encourage the use of non-automobile transportation modes to achieve San Jose’s mobility goals and reduce vehicle trip generation and vehicle miles traveled. In addition, the adopted City Bike Master Plan establishes goals, policies, and actions to make bicycling a daily part of life in San Jose. The Master Plan includes designated bike lanes along all City streets, as well as on designated bike corridors. In order to further the goals of the City, pedestrian and bicycle facilities should be encouraged with new development projects.

The City’s General Plan identifies both walk and bicycle commute mode split targets as 15 percent or more for the year 2040. This level of pedestrian and bicycle mode share is a reasonable goal for the project, particularly if bus services and the proposed shuttle service are utilized in combination with bicycle commuting.

Pedestrian Facilites

Pedestrian facilities in the study area consist of sidewalks, crosswalks, and pedestrian signals at signalized intersections (see Chapter 2 for details). There are no planned improvements with the proposed fitness center expansion. The network of sidewalks and crosswalks within the shopping center and the project vicinity has adequate connectivity and provides pedestrians with safe routes to transit services and other points of interest in the vicinity of the project site. The proposed fitness center would utilize existing sidewalks and crosswalks within the Westgate West Shopping Center.

Bicycle Facilies

Class II striped bike lanes are provided along various roadways in the vicinity of the project site (see Chapter 2 for details). The project is not proposing any modifications or improvements to the existing bicycle network. The project proposes 14 bicycle parking spaces in front of the proposed fitness center. The existing bicycle network is sufficient to serve the project.

On-site bicycle circulation is adequate. There is direct access to bicycle lanes from the project driveways on Lawrence Expressway and Prospect Road.

Transit Service

There are several VTA bus lines that serve the immediate project area (see Chapter 2 for details). The bus stops closest to the project site are on Prospect Road and Saratoga Avenue, and are easily accessible from the project site. The project is not expected to generate a significant increase in demand for transit services.

5. Conclusions

The potential impacts of the project were evaluated in accordance with the standards set forth by the City of San Jose. The study included the analysis of traffic conditions for five (5) signalized intersections in the vicinity of the project site during the weekday AM and PM peak hours. The weekday peak hours are typically between 7:00-9:00 AM and between 4:00-6:00 PM. The study also included an analysis of transit services and bicycle and pedestrian access.

The results of the VMT analysis show that the proposed project will not have an increase in regional VMT, therefore regional VMT is not significantly impacted by the project.

The results of the intersection analysis under background plus project conditions show that, measured against the City of San Jose level of service standards, all the study intersections would operate at an acceptable level of service during both the AM and PM peak hours of traffic. None of the study intersections would be significantly impacted by the project.

The site plan shows adequate site access and on-site circulation, and no significant operational issues are expected to occur at the site or at the study intersections as a result of the project. Thus, the project would not have an adverse effect on the existing transit, pedestrian, or bicycle facilities in the study area.

Westgate West Fitness Center TA

Technical Appendices

January 4, 2019

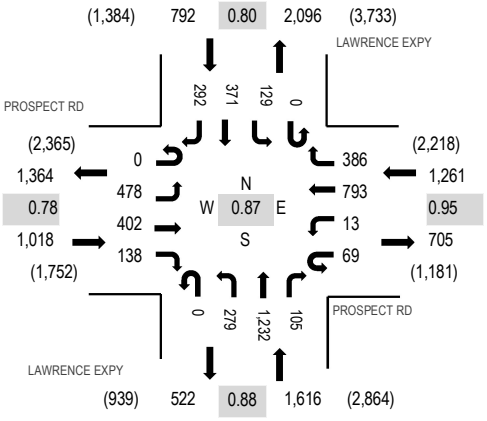
Appendix A

Traffic Counts

All Traffic Data Services Inc.
(303) 216-2439
www.alltrafficdata.net

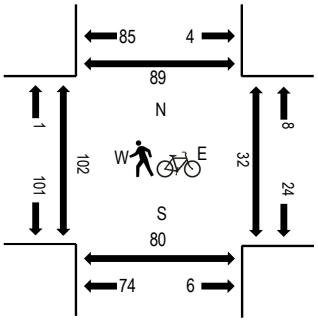
Location: 1 LAWRENCE EXPY & PROSPECT RD AM
Date: Wednesday, October 3, 2018
Peak Hour: 07:45 AM - 08:45 AM
Peak 15-Minutes: 07:45 AM - 08:00 AM

Peak Hour - All Vehicles



Note: Total study counts contained in parentheses.

Peak Hour - Pedestrians/Bicycles in Crosswalk



Traffic Counts

Interval Start Time	PROSPECT RD Eastbound				PROSPECT RD Westbound				LAWRENCE EXPY Northbound				LAWRENCE EXPY Southbound					Rolling Hour	Pedestrian Crossings			
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	Total		West	East	South	North
7:00 AM	0	74	56	17	9	2	97	66	0	28	186	8	0	9	44	28	624	3,875	1	2	5	1
7:15 AM	0	72	46	12	7	1	150	73	0	33	303	11	0	12	53	39	812	4,414	6	5	14	6
7:30 AM	0	100	95	38	8	2	162	89	0	81	262	26	0	20	108	101	1,092	4,645	47	42	74	36
7:45 AM	0	130	155	51	6	0	189	94	0	111	309	38	0	42	91	131	1,347	4,687	83	22	65	77
8:00 AM	0	130	112	28	17	2	221	81	0	64	310	23	0	33	87	55	1,163	4,343	4	0	6	3
8:15 AM	0	120	66	23	26	6	177	108	0	54	267	20	0	16	90	70	1,043		1	6	6	4
8:30 AM	0	98	69	36	20	5	206	103	0	50	346	24	0	38	103	36	1,134		2	2	3	1
8:45 AM	0	103	85	36	16	9	199	67	0	38	242	30	0	38	95	45	1,003		1	0	2	3

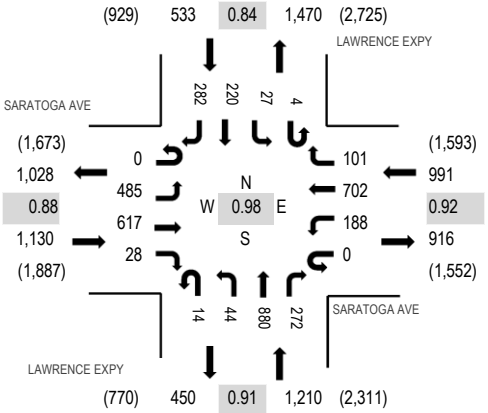
Peak Rolling Hour Flow Rates

Vehicle Type	Eastbound				Westbound				Northbound				Southbound				Total
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	
Articulated Trucks	0	1	0	1	0	0	4	0	0	0	3	0	0	1	1	0	11
Lights	0	475	394	135	69	13	777	383	0	277	1,225	103	0	127	363	287	4,628
Mediums	0	2	8	2	0	0	12	3	0	2	4	2	0	1	7	5	48
Total	0	478	402	138	69	13	793	386	0	279	1,232	105	0	129	371	292	4,687

All Traffic Data Services Inc.
(303) 216-2439
www.alltrafficdata.net

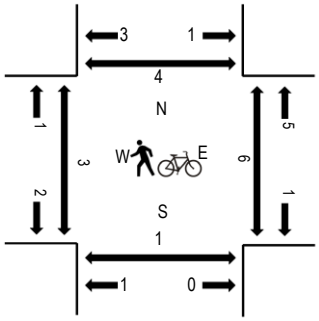
Location: 2 LAWRENCE EXPY & SARATOGA AVE AM
Date and Start Time: Wednesday, October 3, 2018
Peak Hour: 07:45 AM - 08:45 AM
Peak 15-Minutes: 08:15 AM - 08:30 AM

Peak Hour - All Vehicles



Note: Total study counts contained in parentheses.

Peak Hour - Pedestrians/Bicycles in Crosswalk



Traffic Counts

Interval Start Time	SARATOGA AVE Eastbound				SARATOGA AVE Westbound				LAWRENCE EXPY Northbound				LAWRENCE EXPY Southbound					Rolling Hour	Pedestrain Crossings			
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	Total		West	East	South	North
7:00 AM	0	54	61	2	0	14	75	14	0	4	162	38	0	4	26	32	486	2,978	0	2	0	0
7:15 AM	0	90	83	5	0	23	77	9	2	10	226	44	0	2	35	29	635	3,417	2	1	1	0
7:30 AM	0	84	119	3	0	34	125	36	3	16	271	60	0	0	53	73	877	3,770	1	0	0	3
7:45 AM	0	103	122	11	0	45	175	50	1	16	223	75	1	13	79	66	980	3,864	0	5	0	3
8:00 AM	0	102	160	8	0	60	137	21	5	14	226	80	3	6	39	64	925	3,742	0	0	0	1
8:15 AM	0	154	166	6	0	44	203	13	6	8	206	60	0	4	53	65	988		0	1	0	0
8:30 AM	0	126	169	3	0	39	187	17	2	6	225	57	0	4	49	87	971		1	0	0	0
8:45 AM	0	107	145	4	0	52	123	20	2	6	182	75	0	5	62	75	858		1	0	0	0

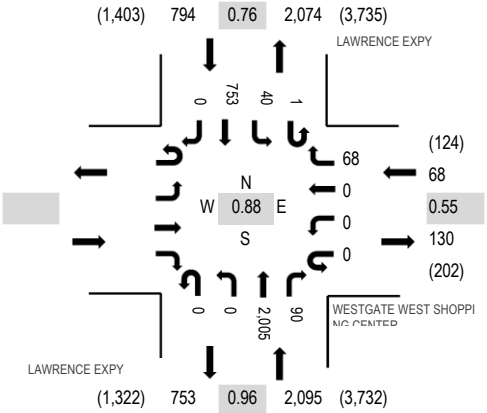
Peak Rolling Hour Flow Rates

Vehicle Type	Eastbound				Westbound				Northbound				Southbound				Total
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	
Articulated Trucks	0	2	2	0	0	0	5	0	1	1	0	0	0	0	1	2	14
Lights	0	480	603	26	0	187	686	101	13	42	875	269	4	27	215	275	3,803
Mediums	0	3	12	2	0	1	11	0	0	1	5	3	0	0	4	5	47
Total	0	485	617	28	0	188	702	101	14	44	880	272	4	27	220	282	3,864

All Traffic Data Services Inc.
(303) 216-2439
www.alltrafficdata.net

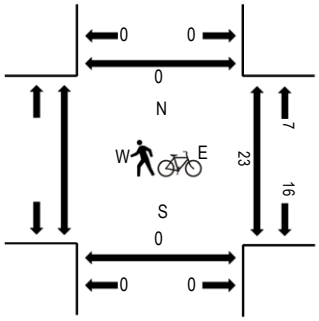
Location: 3 LAWRENCE EXPY & WESTGATE WEST SHOPPING CENTER AM
Date and Start Time: Wednesday, October 3, 2018
Peak Hour: 07:45 AM - 08:45 AM
Peak 15-Minutes: 07:45 AM - 08:00 AM

Peak Hour - All Vehicles



Note: Total study counts contained in parentheses.

Peak Hour - Pedestrians/Bicycles in Crosswalk



Traffic Counts

Interval Start Time	Eastbound				WESTGATE WEST SHOPPING CENTER Westbound				LAWRENCE EXPY Northbound				LAWRENCE EXPY Southbound					Rolling Hour	Pedestrain Crossings			
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	Total		West	East	South	North
7:00 AM					0	0	0	13	0	0	315	11	0	3	78	0	420	2,523		1	0	0
7:15 AM					0	0	0	10	0	0	440	8	0	4	107	0	569	2,810		0	0	0
7:30 AM					0	0	0	22	0	0	444	5	0	11	208	0	690	2,919		0	0	0
7:45 AM					0	0	0	37	0	0	511	20	1	8	267	0	844	2,957		6	0	0
8:00 AM					0	0	0	10	0	0	487	36	0	7	167	0	707	2,736		2	0	0
8:15 AM					0	0	0	10	0	0	473	22	0	12	161	0	678			2	0	0
8:30 AM					0	0	0	11	0	0	534	12	0	13	158	0	728			1	0	0
8:45 AM					0	0	0	11	0	0	406	8	0	22	176	0	623			1	0	0

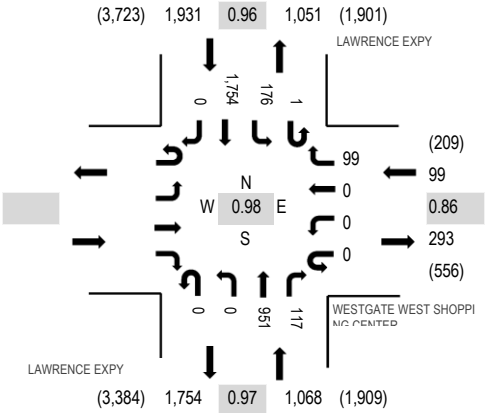
Peak Rolling Hour Flow Rates

Vehicle Type	Eastbound				Westbound				Northbound				Southbound				Total
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	
Articulated Trucks					0	0	0	0	0	0	4	0	0	0	2	0	6
Lights					0	0	0	68	0	0	1,993	90	1	39	740	0	2,931
Mediums					0	0	0	0	0	0	8	0	0	1	11	0	20
Total					0	0	0	68	0	0	2,005	90	1	40	753	0	2,957

All Traffic Data Services Inc.
(303) 216-2439
www.alltrafficdata.net

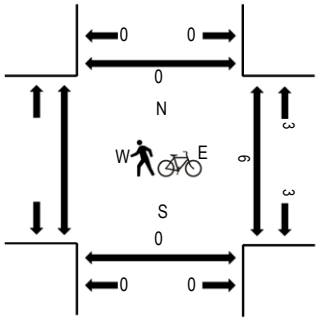
Location: 3 LAWRENCE EXPY & WESTGATE WEST SHOPPING CENTER PM
Date and Start Time: Tuesday, October 2, 2018
Peak Hour: 05:00 PM - 06:00 PM
Peak 15-Minutes: 05:15 PM - 05:30 PM

Peak Hour - All Vehicles



Note: Total study counts contained in parentheses.

Peak Hour - Pedestrians/Bicycles in Crosswalk



Traffic Counts

Interval Start Time	Eastbound				WESTGATE WEST SHOPPING CENTER Westbound				LAWRENCE EXPY Northbound				LAWRENCE EXPY Southbound					Rolling Hour	Pedestrain Crossings			
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	Total		West	East	South	North
4:00 PM					0	0	0	22	0	0	187	18	2	37	396	0	662	2,743		1	0	0
4:15 PM					0	0	0	34	0	0	204	29	3	39	454	0	763	2,839		2	0	0
4:30 PM					0	0	0	25	0	0	147	25	1	44	403	0	645	2,869		2	0	0
4:45 PM					0	0	0	29	0	0	196	35	0	36	377	0	673	2,983		3	0	0
5:00 PM					0	0	0	36	0	0	220	33	0	43	426	0	758	3,098		1	0	0
5:15 PM					0	0	0	16	0	0	247	27	0	47	456	0	793			4	0	0
5:30 PM					0	0	0	20	0	0	244	26	1	43	425	0	759			1	0	0
5:45 PM					0	0	0	27	0	0	240	31	0	43	447	0	788			0	0	0

Peak Rolling Hour Flow Rates

Vehicle Type	Eastbound				Westbound				Northbound				Southbound				Total
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	
Articulated Trucks					0	0	0	0	0	0	1	0	0	0	0	0	1
Lights					0	0	0	98	0	0	943	116	1	175	1,750	0	3,083
Mediums					0	0	0	1	0	0	7	1	0	1	4	0	14
Total					0	0	0	99	0	0	951	117	1	176	1,754	0	3,098

Appendix B

San Jose Approved Trips Inventory

Intersection of: CAMPBELL/SARATOGA

Traffix Node Number: 3090

Permit No. / Description / Location	M09 NBL	M08 NBT	M07 NBR	M03 SBL	M02 SBT	M01 SBR	M12 EBL	M11 EBT	M10 EBR	M06 WBL	M05 WBT	M04 WBR
NSJ NORTH SAN JOSE	2	17	2	0	1	0	0	1	0	0	1	0
TOTAL:	**2**	**17**	**2**	**0**	**1**	**0**	**0**	**1**	**0**	**0**	**1**	**0**

	LEFT	THRU	RIGHT
NORTH	0	1	0
EAST	0	1	0
SOUTH	2	17	2
WEST	0	1	0

Intersection of: CAMPBELL/SARATOGA

Traffix Node Number: 3090

Permit No. / Description / Location	M09 NBL	M08 NBT	M07 NBR	M03 SBL	M02 SBT	M01 SBR	M12 EBL	M11 EBT	M10 EBR	M06 WBL	M05 WBT	M04 WBR
NSJ NORTH SAN JOSE	1	4	1	4	13	3	0	0	0	0	0	0
TOTAL:	**1**	**4**	**1**	**4**	**13**	**3**	**0**	**0**	**0**	**0**	**0**	**0**

	LEFT	THRU	RIGHT
NORTH	4	13	3
EAST	0	0	0
SOUTH	1	4	1
WEST	0	0	0

Intersection of: LAWRENCE/PROSPECT

Traffix Node Number: 5635

Permit No. / Description / Location	M09 NBL	M08 NBT	M07 NBR	M03 SBL	M02 SBT	M01 SBR	M12 EBL	M11 EBT	M10 EBR	M06 WBL	M05 WBT	M04 WBR
NSJ NORTH SAN JOSE	5	10	0	0	1	0	2	3	1	0	0	0
TOTAL:	**5**	**10**	**0**	**0**	**1**	**0**	**2**	**3**	**1**	**0**	**0**	**0**

	LEFT	THRU	RIGHT
NORTH	0	1	0
EAST	0	0	0
SOUTH	5	10	0
WEST	2	3	1

Intersection of: LAWRENCE/PROSPECT

Traffix Node Number: 5635

Permit No. / Description / Location	M09 NBL	M08 NBT	M07 NBR	M03 SBL	M02 SBT	M01 SBR	M12 EBL	M11 EBT	M10 EBR	M06 WBL	M05 WBT	M04 WBR
NSJ NORTH SAN JOSE	0	1	0	4	14	3	0	0	0	0	2	1
TOTAL:	**0**	**1**	**0**	**4**	**14**	**3**	**0**	**0**	**0**	**0**	**2**	**1**

	LEFT	THRU	RIGHT
NORTH	4	14	3
EAST	0	2	1
SOUTH	0	1	0
WEST	0	0	0

Intersection of: LAWRENCE/SARATOGA

Traffix Node Number: 5640

Permit No. / Description / Location	M09 NBL	M08 NBT	M07 NBR	M03 SBL	M02 SBT	M01 SBR	M12 EBL	M11 EBT	M10 EBR	M06 WBL	M05 WBT	M04 WBR
CP15-014 CVS SARATOGA 1804 SARATOGA	9	0	0	0	4	0	9	6	0	7	0	0
NSJ NORTH SAN JOSE	0	7	1	0	0	0	13	15	0	0	2	0
TOTAL:	**9**	**7**	**1**	**0**	**4**	**0**	**22**	**21**	**0**	**7**	**2**	**0**

	LEFT	THRU	RIGHT
NORTH	0	4	0
EAST	7	2	0
SOUTH	9	7	1
WEST	22	21	0

Intersection of: LAWRENCE/SARATOGA

Traffix Node Number: 5640

Permit No. / Description / Location	M09 NBL	M08 NBT	M07 NBR	M03 SBL	M02 SBT	M01 SBR	M12 EBL	M11 EBT	M10 EBR	M06 WBL	M05 WBT	M04 WBR
CP15-014 CVS SARATOGA 1804 SARATOGA	11	0	0	0	25	0	44	17	0	17	0	0
NSJ NORTH SAN JOSE	0	0	0	1	9	5	2	4	0	3	13	0
TOTAL:	**11**	**0**	**0**	**1**	**34**	**5**	**46**	**21**	**0**	**20**	**13**	**0**

	LEFT	THRU	RIGHT
NORTH	1	34	5
EAST	20	13	0
SOUTH	11	0	0
WEST	46	21	0

Appendix C

Level of Service Calculations

Westgate West Fitness Center Addition, San Jose

Scenario Report

Scenario:	Existing PM
Command:	Default Command
Volume:	Existing PM
Geometry:	Existing PM
Impact Fee:	Default Impact Fee
Trip Generation:	No Project
Trip Distribution:	Default Trip Distribution
Paths:	Default Path
Routes:	Default Route
Configuration:	Default Configuration

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Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #3090 CAMPBELL/SARATOGA

Cycle (sec):	160	Critical Vol./Cap.(X):	0.575
Loss Time (sec):	12	Average Delay (sec/veh):	47.8
Optimal Cycle:	49	Level Of Service:	D

Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Protected			Protected			Protected			Protected		
Rights:	Ovl			Ovl			Ovl			Ovl		
Min. Green:	7	10	10	7	10	10	7	10	10	7	10	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	1 0	3 0	1	2 0	3 0	1	1 0	2 0	1	2 0	2 0	1
Volume Module: >> Count Date: 11 Oct 2016 << 5:00-6:00PM												
Base Vol:	159	788	284	301	689	278	220	854	126	229	575	147
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	159	788	284	301	689	278	220	854	126	229	575	147
Added Vol:	0	0	0	3	0	0	0	0	0	0	3	0
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	159	788	284	304	689	278	220	854	126	229	578	147
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	159	788	284	304	689	278	220	854	126	229	578	147
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	159	788	284	304	689	278	220	854	126	229	578	147
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	159	788	284	304	689	278	220	854	126	229	578	147
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.92	1.00	0.92	0.83	1.00	0.92	0.92	1.00	0.92	0.83	1.00	0.92
Lanes:	1.00	3.00	1.00	2.00	3.00	1.00	1.00	2.00	1.00	2.00	2.00	1.00
Final Sat.:	1750	5700	1750	3150	5700	1750	1750	3800	1750	3150	3800	1750
Capacity Analysis Module:												
Vol/Sat:	0.09	0.14	0.16	0.10	0.12	0.16	0.13	0.22	0.07	0.07	0.15	0.08
Crit Moves:		****		****				****		****		
Green/Cycle:	0.18	0.24	0.37	0.17	0.23	0.47	0.23	0.39	0.57	0.13	0.28	0.45
Volume/Cap:	0.52	0.58	0.44	0.58	0.52	0.34	0.54	0.58	0.13	0.58	0.54	0.19
Delay/Veh:	61.5	54.2	38.8	62.9	53.9	27.3	55.1	38.9	16.3	67.9	49.0	26.5
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	61.5	54.2	38.8	62.9	53.9	27.3	55.1	38.9	16.3	67.9	49.0	26.5
LOS by Move:	E	D	D	E	D	C	E	D	B	E	D	C
HCM2kAvgQ:	7	11	11	9	10	9	10	16	3	7	12	4

Note: Queue reported is the number of cars per lane.

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Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #3746 Westgate West Shopping Center/Prospect Road

Cycle (sec):	130	Critical Vol./Cap.(X):	0.466
Loss Time (sec):	12	Average Delay (sec/veh):	28.0
Optimal Cycle:	49	Level Of Service:	C

Street Name:	Westgate West Shopping Center						Prospect Road					
Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Split Phase			Split Phase			Protected			Protected		
Rights:	Include			Include			Include			Include		
Min. Green:	10	10	10	10	10	10	7	10	10	7	10	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	0 0	1! 0	0	1 0	1! 0	0	1 0	2 0	1	1 0	3 0	1
Volume Module: >> Count Date: 25 Oct 2018 << 5:00 to 6:00 PM												
Base Vol:	9	3	6	169	0	103	118	1005	5	51	682	131
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	9	3	6	169	0	103	118	1005	5	51	682	131
Added Vol:	0	0	0	0	0	0	0	0	0	0	0	3
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	9	3	6	169	0	103	118	1005	5	51	682	134
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	9	3	6	169	0	103	118	1005	5	51	682	134
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	9	3	6	169	0	103	118	1005	5	51	682	134
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	9	3	6	169	0	103	118	1005	5	51	682	134
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.86	0.93	0.86	0.84	1.00	0.84	0.88	1.00	0.78	0.88	1.00	0.78
Lanes:	0.51	0.15	0.34	1.45	0.00	0.55	1.00	2.00	1.00	1.00	3.00	1.00
Final Sat.:	826	275	551	2322	0	879	1663	3800	1488	1663	5700	1488
Capacity Analysis Module:												
Vol/Sat:	0.01	0.01	0.01	0.07	0.00	0.12	0.07	0.26	0.00	0.03	0.12	0.09
Crit Moves:	****					****		****		****		
Green/Cycle:	0.08	0.08	0.08	0.24	0.00	0.24	0.22	0.53	0.53	0.06	0.37	0.37
Volume/Cap:	0.14	0.14	0.14	0.31	0.00	0.50	0.32	0.50	0.01	0.50	0.32	0.24
Delay/Veh:	56.5	56.5	56.5	41.1	0.0	43.7	42.9	19.5	14.2	62.8	29.1	28.3
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	56.5	56.5	56.5	41.1	0.0	43.7	42.9	19.5	14.2	62.8	29.1	28.3
LOS by Move:	E	E	E	D	A	D	D	B	B	E	C	C
HCM2kAvgQ:	1	1	1	4	0	7	4	12	0	2	6	4

Note: Queue reported is the number of cars per lane.

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Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #5635 LAWRENCE EXPWY/PROSPECT RD

Cycle (sec):	160	Critical Vol./Cap.(X):	0.646
Loss Time (sec):	12	Average Delay (sec/veh):	49.7
Optimal Cycle:	171	Level Of Service:	D

Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Protected			Protected			Protected			Protected		
Rights:	Ovl			Ovl			Ovl			Ovl		
Min. Green:	24	51	51	27	54	54	40	54	54	26	41	41
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	2 0	3 0	1	2 0	3 0	1	1 0	2 0	1	1 0	2 0	1
Volume Module: >> Count Date: 6 Oct 2016 << 5:15 - 6:15 PM												
Base Vol:	172	537	93	303	1085	394	348	673	500	158	585	161
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	172	537	93	303	1085	394	348	673	500	158	585	161
Added Vol:	0	3	0	0	0	0	3	0	0	4	3	0
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	172	540	93	303	1085	394	351	673	500	162	588	161
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	172	540	93	303	1085	394	351	673	500	162	588	161
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	172	540	93	303	1085	394	351	673	500	162	588	161
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	172	540	93	303	1085	394	351	673	500	162	588	161
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.83	1.00	0.92	0.83	1.00	0.92	0.92	1.00	0.92	0.92	1.00	0.92
Lanes:	2.00	3.00	1.00	2.00	3.00	1.00	1.00	2.00	1.00	1.00	2.00	1.00
Final Sat.:	3150	5700	1750	3150	5700	1750	1750	3800	1750	1750	3800	1750
Capacity Analysis Module:												
Vol/Sat:	0.05	0.09	0.05	0.10	0.19	0.23	0.20	0.18	0.29	0.09	0.15	0.09
Crit Moves:	****				****		****				****	
Green/Cycle:	0.14	0.30	0.45	0.16	0.32	0.55	0.23	0.32	0.46	0.15	0.24	0.40
Volume/Cap:	0.39	0.32	0.12	0.61	0.60	0.41	0.86	0.55	0.62	0.60	0.65	0.23
Delay/Veh:	67.4	46.0	22.7	69.3	48.7	15.5	79.1	48.6	36.4	71.2	60.1	34.3
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	67.4	46.0	22.7	69.3	48.7	15.5	79.1	48.6	36.4	71.2	60.1	34.3
LOS by Move:	E	D	C	E	D	B	E	D	D	E	E	C
HCM2kAvgQ:	5	6	2	9	14	8	21	14	21	9	14	6

Note: Queue reported is the number of cars per lane.

Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #5640 LAWRENCE EXPWY/SARATOGA

Cycle (sec):	160	Critical Vol./Cap.(X):	0.669
Loss Time (sec):	12	Average Delay (sec/veh):	50.4
Optimal Cycle:	171	Level Of Service:	D

Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Protected			Protected			Protected			Protected		
Rights:	Ovl			Ovl			Ovl			Ovl		
Min. Green:	16	50	50	22	56	56	40	52	52	35	46	46
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	2 0	3 0	1	2 0	2 0	1	1 0	3 0	1	1 0	3 0	1
Volume Module: >> Count Date: 6 Oct 2016 << 5:00 - 6:00 PM												
Base Vol:	98	379	264	181	942	572	366	909	36	281	754	62
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	98	379	264	181	942	572	366	909	36	281	754	62
Added Vol:	0	2	0	0	3	2	1	0	0	0	0	0
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	98	381	264	181	945	574	367	909	36	281	754	62
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	98	381	264	181	945	574	367	909	36	281	754	62
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	98	381	264	181	945	574	367	909	36	281	754	62
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	98	381	264	181	945	574	367	909	36	281	754	62
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.83	1.00	0.92	0.83	1.00	0.92	0.92	1.00	0.92	0.92	1.00	0.92
Lanes:	2.00	3.00	1.00	2.00	2.00	1.00	1.00	3.00	1.00	1.00	3.00	1.00
Final Sat.:	3150	5700	1750	3150	3800	1750	1750	5700	1750	1750	5700	1750
Capacity Analysis Module:												
Vol/Sat:	0.03	0.07	0.15	0.06	0.25	0.33	0.21	0.16	0.02	0.16	0.13	0.04
Crit Moves:	****				****		****				****	
Green/Cycle:	0.09	0.29	0.50	0.13	0.33	0.57	0.24	0.30	0.40	0.20	0.27	0.40
Volume/Cap:	0.33	0.23	0.30	0.45	0.76	0.58	0.87	0.52	0.05	0.78	0.49	0.09
Delay/Veh:	73.2	48.6	31.7	69.7	52.4	16.3	80.6	49.6	31.7	75.3	52.9	32.2
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	73.2	48.6	31.7	69.7	52.4	16.3	80.6	49.6	31.7	75.3	52.9	32.2
LOS by Move:	E	D	C	E	D	B	F	D	C	E	D	C
HCM2kAvgQ:	3	5	11	5	21	14	23	13	1	15	11	2

Note: Queue reported is the number of cars per lane.

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Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #5650 Lawrence Expressway/Westgate West Shopping center

Cycle (sec):	74	Critical Vol./Cap.(X):	0.427
Loss Time (sec):	9	Average Delay (sec/veh):	9.4
Optimal Cycle:	36	Level Of Service:	A

Street Name:	Lawrence Expressway						Westgate West Shopping center					
Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Protected			Protected			Split Phase			Split Phase		
Rights:	Include			Include			Include			Include		
Min. Green:	0	10	10	7	10	0	0	0	0	0	0	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	0 0	3	0 1	1 0	3	0 0	0 0	0	0 0	0 0	0	0 1
Volume Module: >> Count Date: 2 Oct 2018 << 5:00-6:00 PM												
Base Vol:	0	951	117	177	1754	0	0	0	0	0	0	99
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	0	951	117	177	1754	0	0	0	0	0	0	99
Added Vol:	0	0	6	2	0	0	0	0	0	0	0	3
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	0	951	123	179	1754	0	0	0	0	0	0	102
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	0	951	123	179	1754	0	0	0	0	0	0	102
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	0	951	123	179	1754	0	0	0	0	0	0	102
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	0	951	123	179	1754	0	0	0	0	0	0	102
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.92	1.00	0.78	0.88	1.00	0.92	0.92	1.00	0.92	0.92	1.00	0.80
Lanes:	0.00	3.00	1.00	1.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
Final Sat.:	0	5700	1488	1663	5700	0	0	0	0	0	0	1514
Capacity Analysis Module:												
Vol/Sat:	0.00	0.17	0.08	0.11	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.07
Crit Moves:	****				****							****
Green/Cycle:	0.00	0.44	0.44	0.28	0.72	0.00	0.00	0.00	0.00	0.00	0.00	0.16
Volume/Cap:	0.00	0.38	0.19	0.38	0.43	0.00	0.00	0.00	0.00	0.00	0.00	0.43
Delay/Veh:	0.0	14.1	12.9	21.9	4.2	0.0	0.0	0.0	0.0	0.0	0.0	29.4
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	0.0	14.1	12.9	21.9	4.2	0.0	0.0	0.0	0.0	0.0	0.0	29.4
LOS by Move:	A	B	B	C	A	A	A	A	A	A	A	C
HCM2kAvgQ:	0	5	2	4	6	0	0	0	0	0	0	3

Note: Queue reported is the number of cars per lane.

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Westgate West Fitness Center Addition, San Jose

Scenario Report

Scenario:	Existing AM
Command:	Default Command
Volume:	Existing AM
Geometry:	Existing AM
Impact Fee:	Default Impact Fee
Trip Generation:	No Project
Trip Distribution:	Default Trip Distribution
Paths:	Default Path
Routes:	Default Route
Configuration:	Default Configuration

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Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #3090 CAMPBELL/SARATOGA

Cycle (sec):	130	Critical Vol./Cap.(X):	0.542
Loss Time (sec):	12	Average Delay (sec/veh):	38.3
Optimal Cycle:	46	Level Of Service:	D

Approach:	North Bound				South Bound				East Bound				West Bound			
Movement:	L	- T	- R		L	- T	- R		L	- T	- R		L	- T	- R	
Control:	Protected				Protected				Protected				Protected			
Rights:		Ovl				Ovl				Ovl				Ovl		
Min. Green:	7	10	10		7	10	10		7	10	10		7	10	10	
Y+R:	4.0	4.0	4.0		4.0	4.0	4.0		4.0	4.0	4.0		4.0	4.0	4.0	
Lanes:	1	0 3	0	1	2	0 3	0	1	1	0 2	0	1	2	0 2	0	1
Volume Module: >> Count Date: 11 Oct 2016 << 7:35 to 8:35 AM																
Base Vol:	73	691	141		115	660	388		224	427	61		293	781	53	
Growth Adj:	1.00	1.00	1.00		1.00	1.00	1.00		1.00	1.00	1.00		1.00	1.00	1.00	
Initial Bse:	73	691	141		115	660	388		224	427	61		293	781	53	
Added Vol:	0	0	0		3	0	0		0	0	0		0	3	0	
PasserByVol:	0	0	0		0	0	0		0	0	0		0	0	0	
Initial Fut:	73	691	141		118	660	388		224	427	61		293	784	53	
User Adj:	1.00	1.00	1.00		1.00	1.00	1.00		1.00	1.00	1.00		1.00	1.00	1.00	
PHF Adj:	1.00	1.00	1.00		1.00	1.00	1.00		1.00	1.00	1.00		1.00	1.00	1.00	
PHF Volume:	73	691	141		118	660	388		224	427	61		293	784	53	
Reduct Vol:	0	0	0		0	0	0		0	0	0		0	0	0	
Reduced Vol:	73	691	141		118	660	388		224	427	61		293	784	53	
PCE Adj:	1.00	1.00	1.00		1.00	1.00	1.00		1.00	1.00	1.00		1.00	1.00	1.00	
MLF Adj:	1.00	1.00	1.00		1.00	1.00	1.00		1.00	1.00	1.00		1.00	1.00	1.00	
FinalVolume:	73	691	141		118	660	388		224	427	61		293	784	53	
Saturation Flow Module:																
Sat/Lane:	1900	1900	1900		1900	1900	1900		1900	1900	1900		1900	1900	1900	
Adjustment:	0.92	1.00	0.92		0.83	1.00	0.92		0.92	1.00	0.92		0.83	1.00	0.92	
Lanes:	1.00	3.00	1.00		2.00	3.00	1.00		1.00	2.00	1.00		2.00	2.00	1.00	
Final Sat.:	1750	5700	1750		3150	5700	1750		1750	3800	1750		3150	3800	1750	
Capacity Analysis Module:																
Vol/Sat:	0.04	0.12	0.08		0.04	0.12	0.22		0.13	0.11	0.03		0.09	0.21	0.03	
Crit Moves:	****					****			****					****		
Green/Cycle:	0.08	0.20	0.48		0.09	0.21	0.45		0.24	0.34	0.41		0.28	0.38	0.47	
Volume/Cap:	0.54	0.60	0.17		0.42	0.54	0.49		0.54	0.33	0.08		0.33	0.54	0.06	
Delay/Veh:	62.2	48.1	19.2		57.0	46.0	25.8		44.9	32.3	23.1		37.4	31.8	18.8	
User DelAdj:	1.00	1.00	1.00		1.00	1.00	1.00		1.00	1.00	1.00		1.00	1.00	1.00	
AdjDel/Veh:	62.2	48.1	19.2		57.0	46.0	25.8		44.9	32.3	23.1		37.4	31.8	18.8	
LOS by Move:	E	D	B		E	D	C		D	C	C		D	C	B	
HCM2kAvgQ:	3	8	3		3	8	12		8	6	2		6	12	1	

Note: Queue reported is the number of cars per lane.

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Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #3746 Westgate West Shopping Center/Prospect Road

Cycle (sec):	130	Critical Vol./Cap.(X):	0.299
Loss Time (sec):	12	Average Delay (sec/veh):	15.6
Optimal Cycle:	49	Level Of Service:	B

Street Name:	Westgate West Shopping Center						Prospect Road					
Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Split Phase			Split Phase			Protected			Protected		
Rights:	Include			Include			Include			Include		
Min. Green:	10	10	10	10	10	10	7	10	10	7	10	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	0 0	1! 0	0	1 0	1! 0	0	1 0	2 0	1	1 0	3 0	1
Volume Module: >> Count Date: 25 Oct 2018 << 7:30 AM to 8:30AAM												
Base Vol:	1	0	5	53	0	17	62	645	5	15	1199	55
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	1	0	5	53	0	17	62	645	5	15	1199	55
Added Vol:	0	0	0	0	0	0	0	0	0	0	0	3
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	1	0	5	53	0	17	62	645	5	15	1199	58
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	1	0	5	53	0	17	62	645	5	15	1199	58
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	1	0	5	53	0	17	62	645	5	15	1199	58
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	1	0	5	53	0	17	62	645	5	15	1199	58
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.81	1.00	0.81	0.86	1.00	0.86	0.88	1.00	0.78	0.88	1.00	0.78
Lanes:	0.17	0.00	0.83	1.61	0.00	0.39	1.00	2.00	1.00	1.00	3.00	1.00
Final Sat.:	257	0	1285	2617	0	636	1663	3800	1488	1663	5700	1488
Capacity Analysis Module:												
Vol/Sat:	0.00	0.00	0.00	0.02	0.00	0.03	0.04	0.17	0.00	0.01	0.21	0.04
Crit Moves:	****			****			****				****	
Green/Cycle:	0.08	0.00	0.08	0.09	0.00	0.09	0.11	0.56	0.56	0.18	0.63	0.63
Volume/Cap:	0.05	0.00	0.05	0.23	0.00	0.30	0.33	0.30	0.01	0.05	0.33	0.06
Delay/Veh:	55.8	0.0	55.8	55.4	0.0	56.1	54.3	15.0	12.5	44.3	11.3	9.3
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	55.8	0.0	55.8	55.4	0.0	56.1	54.3	15.0	12.5	44.3	11.3	9.3
LOS by Move:	E	A	E	E	A	E	D	B	B	D	B	A
HCM2kAvgQ:	0	0	0	1	0	2	2	7	0	1	7	1

Note: Queue reported is the number of cars per lane.

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Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #5635 LAWRENCE EXPWY/PROSPECT RD

Cycle (sec):	150	Critical Vol./Cap.(X):	0.806
Loss Time (sec):	12	Average Delay (sec/veh):	49.7
Optimal Cycle:	88	Level Of Service:	D

Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Protected			Protected			Protected			Protected		
Rights:	Ovl			Ovl			Ovl			Ovl		
Min. Green:	7	10	10	7	10	10	7	10	10	7	10	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	2 0	3 0	1	2 0	3 0	1	1 0	2 0	1	1 0	2 0	1
Volume Module: >> Count Date: 3 Oct 2018 << 7:45-8:45 AM												
Base Vol:	279	1232	105	129	371	292	478	402	138	82	793	386
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	279	1232	105	129	371	292	478	402	138	82	793	386
Added Vol:	0	3	0	0	0	0	3	0	0	4	3	0
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	279	1235	105	129	371	292	481	402	138	86	796	386
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	279	1235	105	129	371	292	481	402	138	86	796	386
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	279	1235	105	129	371	292	481	402	138	86	796	386
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	279	1235	105	129	371	292	481	402	138	86	796	386
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.83	1.00	0.92	0.83	1.00	0.92	0.92	1.00	0.92	0.92	1.00	0.92
Lanes:	2.00	3.00	1.00	2.00	3.00	1.00	1.00	2.00	1.00	1.00	2.00	1.00
Final Sat.:	3150	5700	1750	3150	5700	1750	1750	3800	1750	1750	3800	1750
Capacity Analysis Module:												
Vol/Sat:	0.09	0.22	0.06	0.04	0.07	0.17	0.27	0.11	0.08	0.05	0.21	0.22
Crit Moves:		****		****			****				****	
Green/Cycle:	0.18	0.27	0.46	0.05	0.14	0.48	0.34	0.41	0.59	0.19	0.26	0.31
Volume/Cap:	0.49	0.81	0.13	0.81	0.47	0.35	0.81	0.26	0.13	0.26	0.81	0.71
Delay/Veh:	55.7	54.5	19.3	95.6	60.2	19.9	52.9	29.3	13.6	52.1	57.0	50.1
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	55.7	54.5	19.3	95.6	60.2	19.9	52.9	29.3	13.6	52.1	57.0	50.1
LOS by Move:	E	D	B	F	E	B	D	C	B	D	E	D
HCM2kAvgQ:	6	17	2	4	5	7	23	6	3	4	19	18

Note: Queue reported is the number of cars per lane.

Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #5640 LAWRENCE EXPWY/SARATOGA

Cycle (sec):	150	Critical Vol./Cap.(X):	0.615
Loss Time (sec):	12	Average Delay (sec/veh):	43.2
Optimal Cycle:	52	Level Of Service:	D

Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Protected			Protected			Protected			Protected		
Rights:		Ovl			Ovl			Ovl			Ovl	
Min. Green:	7	10	10	7	10	10	7	10	10	7	10	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	2 0	3 0	1	2 0	2 0	1	1 0	3 0	1	1 0	3 0	1
Volume Module: >> Count Date: 3 Oct 2018 << 7:45-8:45 AM												
Base Vol:	58	880	272	31	220	282	485	617	28	188	702	101
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	58	880	272	31	220	282	485	617	28	188	702	101
Added Vol:	0	2	0	0	3	2	1	0	0	0	0	0
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	58	882	272	31	223	284	486	617	28	188	702	101
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	58	882	272	31	223	284	486	617	28	188	702	101
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	58	882	272	31	223	284	486	617	28	188	702	101
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	58	882	272	31	223	284	486	617	28	188	702	101
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.83	1.00	0.92	0.83	1.00	0.92	0.92	1.00	0.92	0.92	1.00	0.92
Lanes:	2.00	3.00	1.00	2.00	2.00	1.00	1.00	3.00	1.00	1.00	3.00	1.00
Final Sat.:	3150	5700	1750	3150	3800	1750	1750	5700	1750	1750	5700	1750
Capacity Analysis Module:												
Vol/Sat:	0.02	0.15	0.16	0.01	0.06	0.16	0.28	0.11	0.02	0.11	0.12	0.06
Crit Moves:		****		****			****				****	
Green/Cycle:	0.12	0.24	0.56	0.05	0.17	0.61	0.44	0.32	0.44	0.31	0.19	0.24
Volume/Cap:	0.15	0.64	0.28	0.21	0.34	0.27	0.64	0.34	0.04	0.34	0.64	0.24
Delay/Veh:	59.4	53.3	23.2	69.6	55.1	7.8	34.8	39.4	24.3	39.9	56.9	46.2
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	59.4	53.3	23.2	69.6	55.1	7.8	34.8	39.4	24.3	39.9	56.9	46.2
LOS by Move:	E	D	C	E	E	A	C	D	C	D	E	D
HCM2kAvgQ:	2	13	9	1	4	3	19	7	1	7	10	4

Note: Queue reported is the number of cars per lane.

Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #5650 Lawrence Expressway/Westgate West Shopping center

Cycle (sec):	74	Critical Vol./Cap.(X):	0.483
Loss Time (sec):	9	Average Delay (sec/veh):	6.9
Optimal Cycle:	36	Level Of Service:	A

Street Name:	Lawrence Expressway						Westgate West Shopping center					
Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Protected			Protected			Split Phase			Split Phase		
Rights:	Include			Include			Include			Include		
Min. Green:	0	10	10	7	10	0	0	0	0	0	0	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	0 0	3 0	1	1 0	3 0	0	0 0	0 0	0 0	0 0	0 0	1
Volume Module:												
Base Vol:	0	2005	90	41	753	0	0	0	0	0	0	68
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	0	2005	90	41	753	0	0	0	0	0	0	68
Added Vol:	0	0	6	2	0	0	0	0	0	0	0	3
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	0	2005	96	43	753	0	0	0	0	0	0	71
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	0	2005	96	43	753	0	0	0	0	0	0	71
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	0	2005	96	43	753	0	0	0	0	0	0	71
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	0	2005	96	43	753	0	0	0	0	0	0	71
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.92	1.00	0.78	0.88	1.00	0.92	0.92	1.00	0.92	0.92	1.00	0.80
Lanes:	0.00	3.00	1.00	1.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
Final Sat.:	0	5700	1488	1663	5700	0	0	0	0	0	0	1514
Capacity Analysis Module:												
Vol/Sat:	0.00	0.35	0.06	0.03	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.05
Crit Moves:		****		****								****
Green/Cycle:	0.00	0.65	0.65	0.09	0.74	0.00	0.00	0.00	0.00	0.00	0.00	0.14
Volume/Cap:	0.00	0.54	0.10	0.27	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.35
Delay/Veh:	0.0	7.2	4.9	32.1	2.8	0.0	0.0	0.0	0.0	0.0	0.0	30.1
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	0.0	7.2	4.9	32.1	2.8	0.0	0.0	0.0	0.0	0.0	0.0	30.1
LOS by Move:	A	A	A	C	A	A	A	A	A	A	A	C
HCM2kAvgQ:	0	8	1	1	2	0	0	0	0	0	0	2

Note: Queue reported is the number of cars per lane.

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Westgate West Fitness Center Addition, San Jose

Scenario Report

Scenario:	Background AM
Command:	Default Command
Volume:	Background AM
Geometry:	Existing AM
Impact Fee:	Default Impact Fee
Trip Generation:	No Project
Trip Distribution:	Default Trip Distribution
Paths:	Default Path
Routes:	Default Route
Configuration:	Default Configuration

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Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #3090 CAMPBELL/SARATOGA

Cycle (sec):	130	Critical Vol./Cap.(X):	0.544
Loss Time (sec):	12	Average Delay (sec/veh):	38.3
Optimal Cycle:	46	Level Of Service:	D

Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Protected			Protected			Protected			Protected		
Rights:	Ovl			Ovl			Ovl			Ovl		
Min. Green:	7	10	10	7	10	10	7	10	10	7	10	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	1 0 3	0	1	2 0 3	0	1	1 0 2	0	1	2 0 2	0	1
Volume Module:												
Base Vol:	75	708	143	115	661	388	224	428	61	293	782	53
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	75	708	143	115	661	388	224	428	61	293	782	53
Added Vol:	0	0	0	3	0	0	0	0	0	0	3	0
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	75	708	143	118	661	388	224	428	61	293	785	53
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	75	708	143	118	661	388	224	428	61	293	785	53
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	75	708	143	118	661	388	224	428	61	293	785	53
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	75	708	143	118	661	388	224	428	61	293	785	53
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.92	1.00	0.92	0.83	1.00	0.92	0.92	1.00	0.92	0.83	1.00	0.92
Lanes:	1.00	3.00	1.00	2.00	3.00	1.00	1.00	2.00	1.00	2.00	2.00	1.00
Final Sat.:	1750	5700	1750	3150	5700	1750	1750	3800	1750	3150	3800	1750
Capacity Analysis Module:												
Vol/Sat:	0.04	0.12	0.08	0.04	0.12	0.22	0.13	0.11	0.03	0.09	0.21	0.03
Crit Moves:	****				****		****				****	
Green/Cycle:	0.08	0.20	0.48	0.09	0.21	0.45	0.24	0.34	0.42	0.28	0.38	0.47
Volume/Cap:	0.54	0.61	0.17	0.42	0.54	0.49	0.54	0.33	0.08	0.33	0.54	0.06
Delay/Veh:	62.0	48.0	19.1	57.2	46.0	25.9	45.1	32.3	23.0	37.5	31.9	19.0
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	62.0	48.0	19.1	57.2	46.0	25.9	45.1	32.3	23.0	37.5	31.9	19.0
LOS by Move:	E	D	B	E	D	C	D	C	C	D	C	B
HCM2kAvgQ:	3	8	3	3	8	12	8	6	2	6	12	1

Note: Queue reported is the number of cars per lane.

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Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #3746 Westgate West Shopping Center/Prospect Road

Cycle (sec):	130	Critical Vol./Cap.(X):	0.299
Loss Time (sec):	12	Average Delay (sec/veh):	15.6
Optimal Cycle:	49	Level Of Service:	B

Street Name:	Westgate West Shopping Center						Prospect Road					
Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Split Phase			Split Phase			Protected			Protected		
Rights:	Include			Include			Include			Include		
Min. Green:	10	10	10	10	10	10	7	10	10	7	10	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	0 0	1! 0	0	1 0	1! 0	0	1 0	2 0	1	1 0	3 0	1
Volume Module:												
Base Vol:	1	0	5	53	0	17	62	645	5	15	1199	55
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	1	0	5	53	0	17	62	645	5	15	1199	55
Added Vol:	0	0	0	0	0	0	0	0	0	0	0	3
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	1	0	5	53	0	17	62	645	5	15	1199	58
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	1	0	5	53	0	17	62	645	5	15	1199	58
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	1	0	5	53	0	17	62	645	5	15	1199	58
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	1	0	5	53	0	17	62	645	5	15	1199	58
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.81	1.00	0.81	0.86	1.00	0.86	0.88	1.00	0.78	0.88	1.00	0.78
Lanes:	0.17	0.00	0.83	1.61	0.00	0.39	1.00	2.00	1.00	1.00	3.00	1.00
Final Sat.:	257	0	1285	2617	0	636	1663	3800	1488	1663	5700	1488
Capacity Analysis Module:												
Vol/Sat:	0.00	0.00	0.00	0.02	0.00	0.03	0.04	0.17	0.00	0.01	0.21	0.04
Crit Moves:	****			****			****				****	
Green/Cycle:	0.08	0.00	0.08	0.09	0.00	0.09	0.11	0.56	0.56	0.18	0.63	0.63
Volume/Cap:	0.05	0.00	0.05	0.23	0.00	0.30	0.33	0.30	0.01	0.05	0.33	0.06
Delay/Veh:	55.8	0.0	55.8	55.4	0.0	56.1	54.3	15.0	12.5	44.3	11.3	9.3
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	55.8	0.0	55.8	55.4	0.0	56.1	54.3	15.0	12.5	44.3	11.3	9.3
LOS by Move:	E	A	E	E	A	E	D	B	B	D	B	A
HCM2kAvgQ:	0	0	0	1	0	2	2	7	0	1	7	1

Note: Queue reported is the number of cars per lane.

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Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #5635 LAWRENCE EXPWY/PROSPECT RD

Cycle (sec):	150	Critical Vol./Cap.(X):	0.810
Loss Time (sec):	12	Average Delay (sec/veh):	49.8
Optimal Cycle:	89	Level Of Service:	D

Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Protected			Protected			Protected			Protected		
Rights:	Ovl			Ovl			Ovl			Ovl		
Min. Green:	7	10	10	7	10	10	7	10	10	7	10	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	2 0	3 0	1	2 0	3 0	1	1 0	2 0	1	1 0	2 0	1
Volume Module:												
Base Vol:	284	1242	105	129	372	292	480	405	139	82	793	386
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	284	1242	105	129	372	292	480	405	139	82	793	386
Added Vol:	0	3	0	0	0	0	3	0	0	4	3	0
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	284	1245	105	129	372	292	483	405	139	86	796	386
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	284	1245	105	129	372	292	483	405	139	86	796	386
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	284	1245	105	129	372	292	483	405	139	86	796	386
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	284	1245	105	129	372	292	483	405	139	86	796	386
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.83	1.00	0.92	0.83	1.00	0.92	0.92	1.00	0.92	0.92	1.00	0.92
Lanes:	2.00	3.00	1.00	2.00	3.00	1.00	1.00	2.00	1.00	1.00	2.00	1.00
Final Sat.:	3150	5700	1750	3150	5700	1750	1750	3800	1750	1750	3800	1750
Capacity Analysis Module:												
Vol/Sat:	0.09	0.22	0.06	0.04	0.07	0.17	0.28	0.11	0.08	0.05	0.21	0.22
Crit Moves:		****		****			****				****	
Green/Cycle:	0.18	0.27	0.46	0.05	0.14	0.48	0.34	0.41	0.59	0.19	0.26	0.31
Volume/Cap:	0.49	0.81	0.13	0.81	0.48	0.35	0.81	0.26	0.13	0.26	0.81	0.71
Delay/Veh:	55.5	54.5	19.3	96.2	60.3	20.0	53.1	29.3	13.4	52.3	57.2	50.4
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	55.5	54.5	19.3	96.2	60.3	20.0	53.1	29.3	13.4	52.3	57.2	50.4
LOS by Move:	E	D	B	F	E	B	D	C	B	D	E	D
HCM2kAvgQ:	6	17	2	4	5	7	23	6	3	4	19	18

Note: Queue reported is the number of cars per lane.

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Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #5640 LAWRENCE EXPWY/SARATOGA

Cycle (sec):	150	Critical Vol./Cap.(X):	0.630
Loss Time (sec):	12	Average Delay (sec/veh):	43.5
Optimal Cycle:	54	Level Of Service:	D

Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Protected			Protected			Protected			Protected		
Rights:	Ovl			Ovl			Ovl			Ovl		
Min. Green:	7	10	10	7	10	10	7	10	10	7	10	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	2 0	3 0	1	2 0	2 0	1	1 0	3 0	1	1 0	3 0	1
Volume Module:												
Base Vol:	67	887	273	31	224	282	507	638	28	195	704	101
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	67	887	273	31	224	282	507	638	28	195	704	101
Added Vol:	0	2	0	0	3	2	1	0	0	0	0	0
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	67	889	273	31	227	284	508	638	28	195	704	101
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	67	889	273	31	227	284	508	638	28	195	704	101
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	67	889	273	31	227	284	508	638	28	195	704	101
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	67	889	273	31	227	284	508	638	28	195	704	101
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.83	1.00	0.92	0.83	1.00	0.92	0.92	1.00	0.92	0.92	1.00	0.92
Lanes:	2.00	3.00	1.00	2.00	2.00	1.00	1.00	3.00	1.00	1.00	3.00	1.00
Final Sat.:	3150	5700	1750	3150	3800	1750	1750	5700	1750	1750	5700	1750
Capacity Analysis Module:												
Vol/Sat:	0.02	0.16	0.16	0.01	0.06	0.16	0.29	0.11	0.02	0.11	0.12	0.06
Crit Moves:		****		****			****				****	
Green/Cycle:	0.12	0.24	0.56	0.05	0.17	0.61	0.44	0.32	0.44	0.32	0.19	0.24
Volume/Cap:	0.18	0.65	0.28	0.21	0.36	0.26	0.65	0.35	0.04	0.35	0.65	0.24
Delay/Veh:	59.9	54.0	23.3	69.6	55.5	7.4	34.5	39.4	24.3	39.8	57.7	46.8
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	59.9	54.0	23.3	69.6	55.5	7.4	34.5	39.4	24.3	39.8	57.7	46.8
LOS by Move:	E	D	C	E	E	A	C	D	C	D	E	D
HCM2kAvgQ:	2	13	9	1	4	3	20	7	1	7	10	4

Note: Queue reported is the number of cars per lane.

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Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #5650 Lawrence Expressway/Westgate West Shopping center

Cycle (sec):	74	Critical Vol./Cap.(X):	0.483
Loss Time (sec):	9	Average Delay (sec/veh):	6.9
Optimal Cycle:	36	Level Of Service:	A

Street Name:	Lawrence Expressway						Westgate West Shopping center					
Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Protected			Protected			Split Phase			Split Phase		
Rights:	Include			Include			Include			Include		
Min. Green:	0	10	10	7	10	0	0	0	0	0	0	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	0 0	3 0	1	1 0	3 0	0	0 0	0 0	0 0	0 0	0 0	1
Volume Module:												
Base Vol:	0	2005	90	41	753	0	0	0	0	0	0	68
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	0	2005	90	41	753	0	0	0	0	0	0	68
Added Vol:	0	0	6	2	0	0	0	0	0	0	0	3
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	0	2005	96	43	753	0	0	0	0	0	0	71
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	0	2005	96	43	753	0	0	0	0	0	0	71
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	0	2005	96	43	753	0	0	0	0	0	0	71
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	0	2005	96	43	753	0	0	0	0	0	0	71
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.92	1.00	0.78	0.88	1.00	0.92	0.92	1.00	0.92	0.92	1.00	0.80
Lanes:	0.00	3.00	1.00	1.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
Final Sat.:	0	5700	1488	1663	5700	0	0	0	0	0	0	1514
Capacity Analysis Module:												
Vol/Sat:	0.00	0.35	0.06	0.03	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.05
Crit Moves:		****		****								****
Green/Cycle:	0.00	0.65	0.65	0.09	0.74	0.00	0.00	0.00	0.00	0.00	0.00	0.14
Volume/Cap:	0.00	0.54	0.10	0.27	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.35
Delay/Veh:	0.0	7.2	4.9	32.1	2.8	0.0	0.0	0.0	0.0	0.0	0.0	30.1
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	0.0	7.2	4.9	32.1	2.8	0.0	0.0	0.0	0.0	0.0	0.0	30.1
LOS by Move:	A	A	A	C	A	A	A	A	A	A	A	C
HCM2kAvgQ:	0	8	1	1	2	0	0	0	0	0	0	2

Note: Queue reported is the number of cars per lane.

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Westgate West Fitness Center Addition, San Jose

Scenario Report

Scenario:	Background PM
Command:	Default Command
Volume:	Background PM
Geometry:	Existing PM
Impact Fee:	Default Impact Fee
Trip Generation:	No Project
Trip Distribution:	Default Trip Distribution
Paths:	Default Path
Routes:	Default Route
Configuration:	Default Configuration

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Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #3090 CAMPBELL/SARATOGA

Cycle (sec):	160	Critical Vol./Cap.(X):	0.577
Loss Time (sec):	12	Average Delay (sec/veh):	47.9
Optimal Cycle:	49	Level Of Service:	D

Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Protected			Protected			Protected			Protected		
Rights:	Ovl			Ovl			Ovl			Ovl		
Min. Green:	7	10	10	7	10	10	7	10	10	7	10	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	1 0	3 0	1	2 0	3 0	1	1 0	2 0	1	2 0	2 0	1
Volume Module:												
Base Vol:	160	792	285	305	702	281	220	854	126	229	575	147
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	160	792	285	305	702	281	220	854	126	229	575	147
Added Vol:	0	0	0	3	0	0	0	0	0	0	3	0
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	160	792	285	308	702	281	220	854	126	229	578	147
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	160	792	285	308	702	281	220	854	126	229	578	147
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	160	792	285	308	702	281	220	854	126	229	578	147
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	160	792	285	308	702	281	220	854	126	229	578	147
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.92	1.00	0.92	0.83	1.00	0.92	0.92	1.00	0.92	0.83	1.00	0.92
Lanes:	1.00	3.00	1.00	2.00	3.00	1.00	1.00	2.00	1.00	2.00	2.00	1.00
Final Sat.:	1750	5700	1750	3150	5700	1750	1750	3800	1750	3150	3800	1750
Capacity Analysis Module:												
Vol/Sat:	0.09	0.14	0.16	0.10	0.12	0.16	0.13	0.22	0.07	0.07	0.15	0.08
Crit Moves:		****		****				****		****		
Green/Cycle:	0.17	0.24	0.37	0.17	0.24	0.47	0.23	0.39	0.56	0.13	0.28	0.45
Volume/Cap:	0.52	0.58	0.44	0.58	0.52	0.34	0.54	0.58	0.13	0.58	0.54	0.19
Delay/Veh:	61.6	54.2	38.8	62.8	53.7	27.2	55.3	39.1	16.5	68.0	49.2	26.4
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	61.6	54.2	38.8	62.8	53.7	27.2	55.3	39.1	16.5	68.0	49.2	26.4
LOS by Move:	E	D	D	E	D	C	E	D	B	E	D	C
HCM2kAvgQ:	8	11	11	9	10	9	10	16	3	7	12	4

Note: Queue reported is the number of cars per lane.

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Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #3746 Westgate West Shopping Center/Prospect Road

Cycle (sec):	130	Critical Vol./Cap.(X):	0.466
Loss Time (sec):	12	Average Delay (sec/veh):	28.0
Optimal Cycle:	49	Level Of Service:	C

Street Name:	Westgate West Shopping Center						Prospect Road					
Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Split Phase			Split Phase			Protected			Protected		
Rights:	Include			Include			Include			Include		
Min. Green:	10	10	10	10	10	10	7	10	10	7	10	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	0 0	1! 0	0	1 0	1! 0	0	1 0	2 0	1	1 0	3 0	1
Volume Module:												
Base Vol:	9	3	6	169	0	103	118	1005	5	51	682	131
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	9	3	6	169	0	103	118	1005	5	51	682	131
Added Vol:	0	0	0	0	0	0	0	0	0	0	0	3
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	9	3	6	169	0	103	118	1005	5	51	682	134
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	9	3	6	169	0	103	118	1005	5	51	682	134
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	9	3	6	169	0	103	118	1005	5	51	682	134
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	9	3	6	169	0	103	118	1005	5	51	682	134
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.86	0.93	0.86	0.84	1.00	0.84	0.88	1.00	0.78	0.88	1.00	0.78
Lanes:	0.51	0.15	0.34	1.45	0.00	0.55	1.00	2.00	1.00	1.00	3.00	1.00
Final Sat.:	826	275	551	2322	0	879	1663	3800	1488	1663	5700	1488
Capacity Analysis Module:												
Vol/Sat:	0.01	0.01	0.01	0.07	0.00	0.12	0.07	0.26	0.00	0.03	0.12	0.09
Crit Moves:	****					****		****		****		
Green/Cycle:	0.08	0.08	0.08	0.24	0.00	0.24	0.22	0.53	0.53	0.06	0.37	0.37
Volume/Cap:	0.14	0.14	0.14	0.31	0.00	0.50	0.32	0.50	0.01	0.50	0.32	0.24
Delay/Veh:	56.5	56.5	56.5	41.1	0.0	43.7	42.9	19.5	14.2	62.8	29.1	28.3
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	56.5	56.5	56.5	41.1	0.0	43.7	42.9	19.5	14.2	62.8	29.1	28.3
LOS by Move:	E	E	E	D	A	D	D	B	B	E	C	C
HCM2kAvgQ:	1	1	1	4	0	7	4	12	0	2	6	4

Note: Queue reported is the number of cars per lane.

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Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #5635 LAWRENCE EXPWY/PROSPECT RD

Cycle (sec):	160	Critical Vol./Cap.(X):	0.649
Loss Time (sec):	12	Average Delay (sec/veh):	49.8
Optimal Cycle:	171	Level Of Service:	D

Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Protected			Protected			Protected			Protected		
Rights:	Ovl			Ovl			Ovl			Ovl		
Min. Green:	24	51	51	27	54	54	40	54	54	26	41	41
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	2 0	3 0	1	2 0	3 0	1	1 0	2 0	1	1 0	2 0	1
Volume Module:												
Base Vol:	172	538	93	307	1099	397	348	673	500	158	587	162
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	172	538	93	307	1099	397	348	673	500	158	587	162
Added Vol:	0	3	0	0	0	0	3	0	0	4	3	0
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	172	541	93	307	1099	397	351	673	500	162	590	162
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	172	541	93	307	1099	397	351	673	500	162	590	162
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	172	541	93	307	1099	397	351	673	500	162	590	162
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	172	541	93	307	1099	397	351	673	500	162	590	162
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.83	1.00	0.92	0.83	1.00	0.92	0.92	1.00	0.92	0.92	1.00	0.92
Lanes:	2.00	3.00	1.00	2.00	3.00	1.00	1.00	2.00	1.00	1.00	2.00	1.00
Final Sat.:	3150	5700	1750	3150	5700	1750	1750	3800	1750	1750	3800	1750
Capacity Analysis Module:												
Vol/Sat:	0.05	0.09	0.05	0.10	0.19	0.23	0.20	0.18	0.29	0.09	0.16	0.09
Crit Moves:	****				****		****				****	
Green/Cycle:	0.14	0.30	0.45	0.16	0.32	0.55	0.23	0.32	0.46	0.15	0.24	0.40
Volume/Cap:	0.39	0.32	0.12	0.62	0.61	0.41	0.86	0.55	0.62	0.60	0.65	0.23
Delay/Veh:	67.4	46.0	22.7	69.5	48.9	15.6	79.1	48.6	36.4	71.2	60.1	34.4
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	67.4	46.0	22.7	69.5	48.9	15.6	79.1	48.6	36.4	71.2	60.1	34.4
LOS by Move:	E	D	C	E	D	B	E	D	D	E	E	C
HCM2kAvgQ:	5	6	2	9	15	9	21	14	21	9	14	6

Note: Queue reported is the number of cars per lane.

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Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #5640 LAWRENCE EXPWY/SARATOGA

Cycle (sec):	160	Critical Vol./Cap.(X):	0.713
Loss Time (sec):	12	Average Delay (sec/veh):	53.4
Optimal Cycle:	171	Level Of Service:	D

Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Protected			Protected			Protected			Protected		
Rights:	Ovl			Ovl			Ovl			Ovl		
Min. Green:	16	50	50	22	56	56	40	52	52	35	46	46
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	2 0	3 0	1	2 0	2 0	1	1 0	3 0	1	1 0	3 0	1
Volume Module:												
Base Vol:	109	379	264	182	976	577	412	930	36	301	767	62
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	109	379	264	182	976	577	412	930	36	301	767	62
Added Vol:	0	2	0	0	3	2	1	0	0	0	0	0
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	109	381	264	182	979	579	413	930	36	301	767	62
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	109	381	264	182	979	579	413	930	36	301	767	62
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	109	381	264	182	979	579	413	930	36	301	767	62
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	109	381	264	182	979	579	413	930	36	301	767	62
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.83	1.00	0.92	0.83	1.00	0.92	0.92	1.00	0.92	0.92	1.00	0.92
Lanes:	2.00	3.00	1.00	2.00	2.00	1.00	1.00	3.00	1.00	1.00	3.00	1.00
Final Sat.:	3150	5700	1750	3150	3800	1750	1750	5700	1750	1750	5700	1750
Capacity Analysis Module:												
Vol/Sat:	0.03	0.07	0.15	0.06	0.26	0.33	0.24	0.16	0.02	0.17	0.13	0.04
Crit Moves:	****				****		****				****	
Green/Cycle:	0.09	0.29	0.50	0.13	0.33	0.57	0.24	0.30	0.40	0.20	0.27	0.40
Volume/Cap:	0.37	0.23	0.30	0.45	0.79	0.58	0.98	0.54	0.05	0.84	0.50	0.09
Delay/Veh:	73.6	48.6	31.7	69.7	53.6	16.4	104.3	49.8	31.7	81.4	53.0	32.2
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	73.6	48.6	31.7	69.7	53.6	16.4	104.3	49.8	31.7	81.4	53.0	32.2
LOS by Move:	E	D	C	E	D	B	F	D	C	F	D	C
HCM2kAvgQ:	4	5	11	5	22	14	28	13	1	17	11	2

Note: Queue reported is the number of cars per lane.

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Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #5650 Lawrence Expressway/Westgate West Shopping center

Cycle (sec):	74	Critical Vol./Cap.(X):	0.427
Loss Time (sec):	9	Average Delay (sec/veh):	9.4
Optimal Cycle:	36	Level Of Service:	A

Street Name:	Lawrence Expressway						Westgate West Shopping center					
Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Protected			Protected			Split Phase			Split Phase		
Rights:	Include			Include			Include			Include		
Min. Green:	0	10	10	7	10	0	0	0	0	0	0	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	0 0	3 0	1	1 0	3 0	0	0 0	0 0	0 0	0 0	0 0	1
Volume Module:												
Base Vol:	0	951	117	177	1754	0	0	0	0	0	0	99
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	0	951	117	177	1754	0	0	0	0	0	0	99
Added Vol:	0	0	6	2	0	0	0	0	0	0	0	3
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	0	951	123	179	1754	0	0	0	0	0	0	102
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	0	951	123	179	1754	0	0	0	0	0	0	102
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	0	951	123	179	1754	0	0	0	0	0	0	102
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	0	951	123	179	1754	0	0	0	0	0	0	102
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.92	1.00	0.78	0.88	1.00	0.92	0.92	1.00	0.92	0.92	1.00	0.80
Lanes:	0.00	3.00	1.00	1.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
Final Sat.:	0	5700	1488	1663	5700	0	0	0	0	0	0	1514
Capacity Analysis Module:												
Vol/Sat:	0.00	0.17	0.08	0.11	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.07
Crit Moves:	****				****							****
Green/Cycle:	0.00	0.44	0.44	0.28	0.72	0.00	0.00	0.00	0.00	0.00	0.00	0.16
Volume/Cap:	0.00	0.38	0.19	0.38	0.43	0.00	0.00	0.00	0.00	0.00	0.00	0.43
Delay/Veh:	0.0	14.1	12.9	21.9	4.2	0.0	0.0	0.0	0.0	0.0	0.0	29.4
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	0.0	14.1	12.9	21.9	4.2	0.0	0.0	0.0	0.0	0.0	0.0	29.4
LOS by Move:	A	B	B	C	A	A	A	A	A	A	A	C
HCM2kAvgQ:	0	5	2	4	6	0	0	0	0	0	0	3

Note: Queue reported is the number of cars per lane.

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Westgate West Fitness Center Addition, San Jose

Scenario Report

Scenario:	BAckground + Project AM
Command:	Default Command
Volume:	Background AM
Geometry:	Existing AM
Impact Fee:	Default Impact Fee
Trip Generation:	With Project AM
Trip Distribution:	Default Trip Distribution
Paths:	Default Path
Routes:	Default Route
Configuration:	Default Configuration

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Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #3090 CAMPBELL/SARATOGA

Cycle (sec):	130	Critical Vol./Cap.(X):	0.544
Loss Time (sec):	12	Average Delay (sec/veh):	38.3
Optimal Cycle:	46	Level Of Service:	D

Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Protected			Protected			Protected			Protected		
Rights:		Ovl			Ovl			Ovl			Ovl	
Min. Green:	7	10	10	7	10	10	7	10	10	7	10	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	1 0	3 0	1	2 0	3 0	1	1 0	2 0	1	2 0	2 0	1
Volume Module:												
Base Vol:	75	708	143	115	661	388	224	428	61	293	782	53
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	75	708	143	115	661	388	224	428	61	293	782	53
Added Vol:	0	0	0	3	0	0	0	0	0	0	3	0
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	75	708	143	118	661	388	224	428	61	293	785	53
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	75	708	143	118	661	388	224	428	61	293	785	53
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	75	708	143	118	661	388	224	428	61	293	785	53
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	75	708	143	118	661	388	224	428	61	293	785	53
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.92	1.00	0.92	0.83	1.00	0.92	0.92	1.00	0.92	0.83	1.00	0.92
Lanes:	1.00	3.00	1.00	2.00	3.00	1.00	1.00	2.00	1.00	2.00	2.00	1.00
Final Sat.:	1750	5700	1750	3150	5700	1750	1750	3800	1750	3150	3800	1750
Capacity Analysis Module:												
Vol/Sat:	0.04	0.12	0.08	0.04	0.12	0.22	0.13	0.11	0.03	0.09	0.21	0.03
Crit Moves:	****				****		****				****	
Green/Cycle:	0.08	0.20	0.48	0.09	0.21	0.45	0.24	0.34	0.42	0.28	0.38	0.47
Volume/Cap:	0.54	0.61	0.17	0.42	0.54	0.49	0.54	0.33	0.08	0.33	0.54	0.06
Delay/Veh:	62.0	48.0	19.1	57.2	46.0	25.9	45.1	32.3	23.0	37.5	31.9	19.0
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	62.0	48.0	19.1	57.2	46.0	25.9	45.1	32.3	23.0	37.5	31.9	19.0
LOS by Move:	E	D	B	E	D	C	D	C	C	D	C	B
HCM2kAvgQ:	3	8	3	3	8	12	8	6	2	6	12	1

Note: Queue reported is the number of cars per lane.

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Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #3746 Westgate West Shopping Center/Prospect Road

Cycle (sec):	130	Critical Vol./Cap.(X):	0.299
Loss Time (sec):	12	Average Delay (sec/veh):	15.6
Optimal Cycle:	49	Level Of Service:	B

Street Name:	Westgate West Shopping Center						Prospect Road					
Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Split Phase			Split Phase			Protected			Protected		
Rights:	Include			Include			Include			Include		
Min. Green:	10	10	10	10	10	10	7	10	10	7	10	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	0 0	1! 0	0	1 0	1! 0	0	1 0	2 0	1	1 0	3 0	1
Volume Module:												
Base Vol:	1	0	5	53	0	17	62	645	5	15	1199	55
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	1	0	5	53	0	17	62	645	5	15	1199	55
Added Vol:	0	0	0	0	0	0	0	0	0	0	0	3
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	1	0	5	53	0	17	62	645	5	15	1199	58
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	1	0	5	53	0	17	62	645	5	15	1199	58
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	1	0	5	53	0	17	62	645	5	15	1199	58
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	1	0	5	53	0	17	62	645	5	15	1199	58
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.81	1.00	0.81	0.86	1.00	0.86	0.88	1.00	0.78	0.88	1.00	0.78
Lanes:	0.17	0.00	0.83	1.61	0.00	0.39	1.00	2.00	1.00	1.00	3.00	1.00
Final Sat.:	257	0	1285	2617	0	636	1663	3800	1488	1663	5700	1488
Capacity Analysis Module:												
Vol/Sat:	0.00	0.00	0.00	0.02	0.00	0.03	0.04	0.17	0.00	0.01	0.21	0.04
Crit Moves:	****			****			****				****	
Green/Cycle:	0.08	0.00	0.08	0.09	0.00	0.09	0.11	0.56	0.56	0.18	0.63	0.63
Volume/Cap:	0.05	0.00	0.05	0.23	0.00	0.30	0.33	0.30	0.01	0.05	0.33	0.06
Delay/Veh:	55.8	0.0	55.8	55.4	0.0	56.1	54.3	15.0	12.5	44.3	11.3	9.3
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	55.8	0.0	55.8	55.4	0.0	56.1	54.3	15.0	12.5	44.3	11.3	9.3
LOS by Move:	E	A	E	E	A	E	D	B	B	D	B	A
HCM2kAvgQ:	0	0	0	1	0	2	2	7	0	1	7	1

Note: Queue reported is the number of cars per lane.

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Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #5635 LAWRENCE EXPWY/PROSPECT RD

Cycle (sec):	150	Critical Vol./Cap.(X):	0.810
Loss Time (sec):	12	Average Delay (sec/veh):	49.8
Optimal Cycle:	89	Level Of Service:	D

Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Protected			Protected			Protected			Protected		
Rights:	Ovl			Ovl			Ovl			Ovl		
Min. Green:	7	10	10	7	10	10	7	10	10	7	10	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	2 0	3 0	1	2 0	3 0	1	1 0	2 0	1	1 0	2 0	1
Volume Module:												
Base Vol:	284	1242	105	129	372	292	480	405	139	82	793	386
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	284	1242	105	129	372	292	480	405	139	82	793	386
Added Vol:	0	3	0	0	0	0	3	0	0	4	3	0
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	284	1245	105	129	372	292	483	405	139	86	796	386
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	284	1245	105	129	372	292	483	405	139	86	796	386
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	284	1245	105	129	372	292	483	405	139	86	796	386
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	284	1245	105	129	372	292	483	405	139	86	796	386
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.83	1.00	0.92	0.83	1.00	0.92	0.92	1.00	0.92	0.92	1.00	0.92
Lanes:	2.00	3.00	1.00	2.00	3.00	1.00	1.00	2.00	1.00	1.00	2.00	1.00
Final Sat.:	3150	5700	1750	3150	5700	1750	1750	3800	1750	1750	3800	1750
Capacity Analysis Module:												
Vol/Sat:	0.09	0.22	0.06	0.04	0.07	0.17	0.28	0.11	0.08	0.05	0.21	0.22
Crit Moves:		****		****			****				****	
Green/Cycle:	0.18	0.27	0.46	0.05	0.14	0.48	0.34	0.41	0.59	0.19	0.26	0.31
Volume/Cap:	0.49	0.81	0.13	0.81	0.48	0.35	0.81	0.26	0.13	0.26	0.81	0.71
Delay/Veh:	55.5	54.5	19.3	96.2	60.3	20.0	53.1	29.3	13.4	52.3	57.2	50.4
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	55.5	54.5	19.3	96.2	60.3	20.0	53.1	29.3	13.4	52.3	57.2	50.4
LOS by Move:	E	D	B	F	E	B	D	C	B	D	E	D
HCM2kAvgQ:	6	17	2	4	5	7	23	6	3	4	19	18

Note: Queue reported is the number of cars per lane.

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Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #5640 LAWRENCE EXPWY/SARATOGA

Cycle (sec):	150	Critical Vol./Cap.(X):	0.630
Loss Time (sec):	12	Average Delay (sec/veh):	43.5
Optimal Cycle:	54	Level Of Service:	D

Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Protected			Protected			Protected			Protected		
Rights:	Ovl			Ovl			Ovl			Ovl		
Min. Green:	7	10	10	7	10	10	7	10	10	7	10	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	2 0	3 0	1	2 0	2 0	1	1 0	3 0	1	1 0	3 0	1
Volume Module:												
Base Vol:	67	887	273	31	224	282	507	638	28	195	704	101
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	67	887	273	31	224	282	507	638	28	195	704	101
Added Vol:	0	2	0	0	3	2	1	0	0	0	0	0
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	67	889	273	31	227	284	508	638	28	195	704	101
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	67	889	273	31	227	284	508	638	28	195	704	101
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	67	889	273	31	227	284	508	638	28	195	704	101
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	67	889	273	31	227	284	508	638	28	195	704	101
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.83	1.00	0.92	0.83	1.00	0.92	0.92	1.00	0.92	0.92	1.00	0.92
Lanes:	2.00	3.00	1.00	2.00	2.00	1.00	1.00	3.00	1.00	1.00	3.00	1.00
Final Sat.:	3150	5700	1750	3150	3800	1750	1750	5700	1750	1750	5700	1750
Capacity Analysis Module:												
Vol/Sat:	0.02	0.16	0.16	0.01	0.06	0.16	0.29	0.11	0.02	0.11	0.12	0.06
Crit Moves:		****		****			****				****	
Green/Cycle:	0.12	0.24	0.56	0.05	0.17	0.61	0.44	0.32	0.44	0.32	0.19	0.24
Volume/Cap:	0.18	0.65	0.28	0.21	0.36	0.26	0.65	0.35	0.04	0.35	0.65	0.24
Delay/Veh:	59.9	54.0	23.3	69.6	55.5	7.4	34.5	39.4	24.3	39.8	57.7	46.8
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	59.9	54.0	23.3	69.6	55.5	7.4	34.5	39.4	24.3	39.8	57.7	46.8
LOS by Move:	E	D	C	E	E	A	C	D	C	D	E	D
HCM2kAvgQ:	2	13	9	1	4	3	20	7	1	7	10	4

Note: Queue reported is the number of cars per lane.

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Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #5650 Lawrence Expressway/Westgate West Shopping center

Cycle (sec):	74	Critical Vol./Cap.(X):	0.483
Loss Time (sec):	9	Average Delay (sec/veh):	6.9
Optimal Cycle:	36	Level Of Service:	A

Street Name:	Lawrence Expressway						Westgate West Shopping center					
Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Protected			Protected			Split Phase			Split Phase		
Rights:	Include			Include			Include			Include		
Min. Green:	0	10	10	7	10	0	0	0	0	0	0	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	0 0	3 0	1	1 0	3 0	0	0 0	0 0	0 0	0 0	0 0	1
Volume Module:												
Base Vol:	0	2005	90	41	753	0	0	0	0	0	0	68
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	0	2005	90	41	753	0	0	0	0	0	0	68
Added Vol:	0	0	6	2	0	0	0	0	0	0	0	3
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	0	2005	96	43	753	0	0	0	0	0	0	71
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	0	2005	96	43	753	0	0	0	0	0	0	71
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	0	2005	96	43	753	0	0	0	0	0	0	71
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	0	2005	96	43	753	0	0	0	0	0	0	71
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.92	1.00	0.78	0.88	1.00	0.92	0.92	1.00	0.92	0.92	1.00	0.80
Lanes:	0.00	3.00	1.00	1.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
Final Sat.:	0	5700	1488	1663	5700	0	0	0	0	0	0	1514
Capacity Analysis Module:												
Vol/Sat:	0.00	0.35	0.06	0.03	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.05
Crit Moves:		****		****								****
Green/Cycle:	0.00	0.65	0.65	0.09	0.74	0.00	0.00	0.00	0.00	0.00	0.00	0.14
Volume/Cap:	0.00	0.54	0.10	0.27	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.35
Delay/Veh:	0.0	7.2	4.9	32.1	2.8	0.0	0.0	0.0	0.0	0.0	0.0	30.1
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	0.0	7.2	4.9	32.1	2.8	0.0	0.0	0.0	0.0	0.0	0.0	30.1
LOS by Move:	A	A	A	C	A	A	A	A	A	A	A	C
HCM2kAvgQ:	0	8	1	1	2	0	0	0	0	0	0	2

Note: Queue reported is the number of cars per lane.

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Westgate West Fitness Center Addition, San Jose

Scenario Report

Scenario:	Background + Project PM
Command:	Default Command
Volume:	Background PM
Geometry:	Existing PM
Impact Fee:	Default Impact Fee
Trip Generation:	With Project PM
Trip Distribution:	Default Trip Distribution
Paths:	Default Path
Routes:	Default Route
Configuration:	Default Configuration

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Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #3090 CAMPBELL/SARATOGA

Cycle (sec):	160	Critical Vol./Cap.(X):	0.577
Loss Time (sec):	12	Average Delay (sec/veh):	47.8
Optimal Cycle:	49	Level Of Service:	D

Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Protected			Protected			Protected			Protected		
Rights:	Ovl			Ovl			Ovl			Ovl		
Min. Green:	7	10	10	7	10	10	7	10	10	7	10	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	1 0	3 0	1	2 0	3 0	1	1 0	2 0	1	2 0	2 0	1
Volume Module:												
Base Vol:	160	792	285	305	702	281	220	854	126	229	575	147
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	160	792	285	305	702	281	220	854	126	229	575	147
Added Vol:	0	0	0	2	0	0	0	0	0	0	7	0
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	160	792	285	307	702	281	220	854	126	229	582	147
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	160	792	285	307	702	281	220	854	126	229	582	147
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	160	792	285	307	702	281	220	854	126	229	582	147
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	160	792	285	307	702	281	220	854	126	229	582	147
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.92	1.00	0.92	0.83	1.00	0.92	0.92	1.00	0.92	0.83	1.00	0.92
Lanes:	1.00	3.00	1.00	2.00	3.00	1.00	1.00	2.00	1.00	2.00	2.00	1.00
Final Sat.:	1750	5700	1750	3150	5700	1750	1750	3800	1750	3150	3800	1750
Capacity Analysis Module:												
Vol/Sat:	0.09	0.14	0.16	0.10	0.12	0.16	0.13	0.22	0.07	0.07	0.15	0.08
Crit Moves:		****		****				****		****		
Green/Cycle:	0.17	0.24	0.37	0.17	0.24	0.47	0.23	0.39	0.56	0.13	0.28	0.45
Volume/Cap:	0.52	0.58	0.44	0.58	0.52	0.34	0.54	0.58	0.13	0.58	0.54	0.19
Delay/Veh:	61.7	54.2	38.8	62.8	53.8	27.3	55.4	39.0	16.5	68.0	49.1	26.3
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	61.7	54.2	38.8	62.8	53.8	27.3	55.4	39.0	16.5	68.0	49.1	26.3
LOS by Move:	E	D	D	E	D	C	E	D	B	E	D	C
HCM2kAvgQ:	8	11	11	9	10	9	10	16	3	7	12	4

Note: Queue reported is the number of cars per lane.

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Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #3746 Westgate West Shopping Center/Prospect Road

Cycle (sec):	130	Critical Vol./Cap.(X):	0.466
Loss Time (sec):	12	Average Delay (sec/veh):	28.0
Optimal Cycle:	49	Level Of Service:	C

Street Name:	Westgate West Shopping Center						Prospect Road					
Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Split Phase			Split Phase			Protected			Protected		
Rights:	Include			Include			Include			Include		
Min. Green:	10	10	10	10	10	10	7	10	10	7	10	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	0 0	1! 0	0	1 0	1! 0	0	1 0	2 0	1	1 0	3 0	1
Volume Module:												
Base Vol:	9	3	6	169	0	103	118	1005	5	51	682	131
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	9	3	6	169	0	103	118	1005	5	51	682	131
Added Vol:	0	0	0	0	0	0	0	0	0	0	0	7
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	9	3	6	169	0	103	118	1005	5	51	682	138
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	9	3	6	169	0	103	118	1005	5	51	682	138
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	9	3	6	169	0	103	118	1005	5	51	682	138
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	9	3	6	169	0	103	118	1005	5	51	682	138
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.86	0.93	0.86	0.84	1.00	0.84	0.88	1.00	0.78	0.88	1.00	0.78
Lanes:	0.51	0.15	0.34	1.45	0.00	0.55	1.00	2.00	1.00	1.00	3.00	1.00
Final Sat.:	826	275	551	2322	0	879	1663	3800	1488	1663	5700	1488
Capacity Analysis Module:												
Vol/Sat:	0.01	0.01	0.01	0.07	0.00	0.12	0.07	0.26	0.00	0.03	0.12	0.09
Crit Moves:	****					****		****		****		
Green/Cycle:	0.08	0.08	0.08	0.24	0.00	0.24	0.22	0.53	0.53	0.06	0.37	0.37
Volume/Cap:	0.14	0.14	0.14	0.31	0.00	0.50	0.32	0.50	0.01	0.50	0.32	0.25
Delay/Veh:	56.5	56.5	56.5	41.1	0.0	43.7	42.9	19.5	14.2	62.8	29.1	28.4
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	56.5	56.5	56.5	41.1	0.0	43.7	42.9	19.5	14.2	62.8	29.1	28.4
LOS by Move:	E	E	E	D	A	D	D	B	B	E	C	C
HCM2kAvgQ:	1	1	1	4	0	7	4	12	0	2	6	4

Note: Queue reported is the number of cars per lane.

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Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #5635 LAWRENCE EXPWY/PROSPECT RD

Cycle (sec):	160	Critical Vol./Cap.(X):	0.651
Loss Time (sec):	12	Average Delay (sec/veh):	49.9
Optimal Cycle:	171	Level Of Service:	D

Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Protected			Protected			Protected			Protected		
Rights:	Ovl			Ovl			Ovl			Ovl		
Min. Green:	24	51	51	27	54	54	40	54	54	26	41	41
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	2 0	3 0	1	2 0	3 0	1	1 0	2 0	1	1 0	2 0	1
Volume Module:												
Base Vol:	172	538	93	307	1099	397	348	673	500	158	587	162
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	172	538	93	307	1099	397	348	673	500	158	587	162
Added Vol:	0	9	0	0	0	0	7	0	0	3	2	0
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	172	547	93	307	1099	397	355	673	500	161	589	162
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	172	547	93	307	1099	397	355	673	500	161	589	162
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	172	547	93	307	1099	397	355	673	500	161	589	162
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	172	547	93	307	1099	397	355	673	500	161	589	162
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.83	1.00	0.92	0.83	1.00	0.92	0.92	1.00	0.92	0.92	1.00	0.92
Lanes:	2.00	3.00	1.00	2.00	3.00	1.00	1.00	2.00	1.00	1.00	2.00	1.00
Final Sat.:	3150	5700	1750	3150	5700	1750	1750	3800	1750	1750	3800	1750
Capacity Analysis Module:												
Vol/Sat:	0.05	0.10	0.05	0.10	0.19	0.23	0.20	0.18	0.29	0.09	0.16	0.09
Crit Moves:	****				****		****				****	
Green/Cycle:	0.14	0.30	0.45	0.16	0.32	0.55	0.23	0.32	0.46	0.15	0.24	0.40
Volume/Cap:	0.39	0.32	0.12	0.62	0.61	0.41	0.87	0.55	0.62	0.60	0.65	0.23
Delay/Veh:	67.4	46.1	22.7	69.5	48.9	15.6	80.4	48.6	36.4	71.1	60.1	34.4
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	67.4	46.1	22.7	69.5	48.9	15.6	80.4	48.6	36.4	71.1	60.1	34.4
LOS by Move:	E	D	C	E	D	B	F	D	D	E	E	C
HCM2kAvgQ:	5	6	2	9	15	9	22	14	21	9	14	6

Note: Queue reported is the number of cars per lane.

Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #5640 LAWRENCE EXPWY/SARATOGA

Cycle (sec):	160	Critical Vol./Cap.(X):	0.714
Loss Time (sec):	12	Average Delay (sec/veh):	53.6
Optimal Cycle:	171	Level Of Service:	D

Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Protected			Protected			Protected			Protected		
Rights:	Ovl			Ovl			Ovl			Ovl		
Min. Green:	16	50	50	22	56	56	40	52	52	35	46	46
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	2 0	3 0	1	2 0	2 0	1	1 0	3 0	1	1 0	3 0	1
Volume Module:												
Base Vol:	109	379	264	182	976	577	412	930	36	301	767	62
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	109	379	264	182	976	577	412	930	36	301	767	62
Added Vol:	0	5	0	0	2	1	3	0	0	0	0	0
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	109	384	264	182	978	578	415	930	36	301	767	62
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	109	384	264	182	978	578	415	930	36	301	767	62
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	109	384	264	182	978	578	415	930	36	301	767	62
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	109	384	264	182	978	578	415	930	36	301	767	62
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.83	1.00	0.92	0.83	1.00	0.92	0.92	1.00	0.92	0.92	1.00	0.92
Lanes:	2.00	3.00	1.00	2.00	2.00	1.00	1.00	3.00	1.00	1.00	3.00	1.00
Final Sat.:	3150	5700	1750	3150	3800	1750	1750	5700	1750	1750	5700	1750
Capacity Analysis Module:												
Vol/Sat:	0.03	0.07	0.15	0.06	0.26	0.33	0.24	0.16	0.02	0.17	0.13	0.04
Crit Moves:	****				****		****				****	
Green/Cycle:	0.09	0.29	0.50	0.13	0.33	0.57	0.24	0.30	0.40	0.20	0.27	0.40
Volume/Cap:	0.37	0.23	0.30	0.45	0.79	0.58	0.99	0.54	0.05	0.84	0.50	0.09
Delay/Veh:	73.6	48.6	31.7	69.7	53.5	16.4	105.7	49.8	31.7	81.4	53.0	32.2
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	73.6	48.6	31.7	69.7	53.5	16.4	105.7	49.8	31.7	81.4	53.0	32.2
LOS by Move:	E	D	C	E	D	B	F	D	C	F	D	C
HCM2kAvgQ:	4	5	11	5	22	14	29	13	1	17	11	2

Note: Queue reported is the number of cars per lane.

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Westgate West Fitness Center Addition, San Jose

Level Of Service Computation Report
2000 HCM Operations Method (Future Volume Alternative)

Intersection #5650 Lawrence Expressway/Westgate West Shopping center

Cycle (sec):	74	Critical Vol./Cap.(X):	0.426
Loss Time (sec):	9	Average Delay (sec/veh):	9.5
Optimal Cycle:	36	Level Of Service:	A

Street Name:	Lawrence Expressway						Westgate West Shopping center					
Approach:	North Bound			South Bound			East Bound			West Bound		
Movement:	L	T	R	L	T	R	L	T	R	L	T	R
Control:	Protected			Protected			Split Phase			Split Phase		
Rights:	Include			Include			Include			Include		
Min. Green:	0	10	10	7	10	0	0	0	0	0	0	10
Y+R:	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
Lanes:	0 0	3 0	1	1 0	3 0	0	0 0	0 0	0 0	0 0	0 0	1
Volume Module:												
Base Vol:	0	951	117	177	1754	0	0	0	0	0	0	99
Growth Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Initial Bse:	0	951	117	177	1754	0	0	0	0	0	0	99
Added Vol:	0	0	15	5	0	0	0	0	0	0	0	2
PasserByVol:	0	0	0	0	0	0	0	0	0	0	0	0
Initial Fut:	0	951	132	182	1754	0	0	0	0	0	0	101
User Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
PHF Volume:	0	951	132	182	1754	0	0	0	0	0	0	101
Reduct Vol:	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Vol:	0	951	132	182	1754	0	0	0	0	0	0	101
PCE Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
MLF Adj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
FinalVolume:	0	951	132	182	1754	0	0	0	0	0	0	101
Saturation Flow Module:												
Sat/Lane:	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adjustment:	0.92	1.00	0.78	0.88	1.00	0.92	0.92	1.00	0.92	0.92	1.00	0.80
Lanes:	0.00	3.00	1.00	1.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
Final Sat.:	0	5700	1488	1663	5700	0	0	0	0	0	0	1514
Capacity Analysis Module:												
Vol/Sat:	0.00	0.17	0.09	0.11	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.07
Crit Moves:	****				****							****
Green/Cycle:	0.00	0.44	0.44	0.29	0.72	0.00	0.00	0.00	0.00	0.00	0.00	0.16
Volume/Cap:	0.00	0.38	0.20	0.38	0.43	0.00	0.00	0.00	0.00	0.00	0.00	0.43
Delay/Veh:	0.0	14.2	13.1	21.7	4.2	0.0	0.0	0.0	0.0	0.0	0.0	29.4
User DelAdj:	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
AdjDel/Veh:	0.0	14.2	13.1	21.7	4.2	0.0	0.0	0.0	0.0	0.0	0.0	29.4
LOS by Move:	A	B	B	C	A	A	A	A	A	A	A	C
HCM2kAvgQ:	0	5	2	4	6	0	0	0	0	0	0	3

Note: Queue reported is the number of cars per lane.

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Converse Consultants
Geotechnical Engineering, Environmental & Groundwater Science, Inspection & Testing Services

May 8, 2019

Ms. Cindy Johnson
Donahue Schriber Realty Group
3501 Del Paso Road, Suite 100
Sacramento, CA 95835

Subject: **Hazardous Materials Soil Screening Report**
Westgate West – 24 Hour Fitness Pad
5365 Prospect Road
San Jose, California 95129
Converse Project No. 16-42-194-11

Ms. Johnson:

Converse Consultants (Converse) has received and reviewed the analytical results of the soil samples collected from future building pad for the future 24 Hour Fitness (Tenant) space at the Westgate West Shopping Center, located at 5365 Prospect Road, San Jose, California (Site). The location of the Site is indicated on Figure 1. The soil samples were collected in general accordance with our proposal, dated April 12, 2019.

The proposal was based upon Tenant lease requirements that shallow soil samples be collected and tested to determine if contaminants from previous agricultural operations have occurred at concentrations above established screening levels. On April 15, 2019 Converse used direct-push drilling methods to advance four (4) borings (B1 through B4) at the Site to depths of 2 feet below ground surface (bgs). Boring locations are indicated on Figure 2. At each location, the concrete foundation was observed to be approximately 4 to 6 inches thick. Soil samples were collected in acetate sleeves from depths of 1 and 2 feet bgs. The samples sleeves were cut, capped, labeled, and placed on ice in a cooler for transport to a laboratory for analysis. A portion of each soil sample was also screened in the field for volatile compounds using a photoionization detector (PID); all readings were below the detection limit of the PID.

The samples were transported to American Environmental Testing Laboratory (AETL) in Burbank under chain-of-custody documentation for analysis. The laboratory was requested to prepare four (4) composite samples (identified as Comp B1 through Comp B4) using the two (2) discrete samples collected from each boring. The composite samples were analyzed for organochlorine pesticides (OCPs) and metals in accordance Environmental Protection Agency (EPA) Test Methods 8081 and 6010B, respectively. Analytical results of the samples have been compared to hazardous waste disposal threshold criteria, Department of Toxic Substance Control (DTSC) and/or EPA health-risk based screening levels, as well as hazardous waste disposal thresholds. The final

laboratory analytical report for the samples is attached. A summary of the results is presented on Table 1 and as follows:

- Metals – A total of eight (8) metals were detected in one or more of the composite samples analyzed: barium, chromium, cobalt, copper, lead, nickel, vanadium, and zinc. The other nine (9) metals reported, including arsenic, were not detected in any of the samples analyzed. The maximum concentrations of all detected metals are less than their respective health-risk based DTSC and/or EPA screening levels. All reported metals concentrations are also less than their respective hazardous waste disposal threshold values.
- Organochlorine Pesticides (OCPs) – Six (6) OCPs were reported in one or more of the composite samples analyzed: chlordane, DDD, DDE, DDT, dieldrin, and endrin. The maximum concentrations of all detected OCPs are less than their respective health-risk based DTSC and/or EPA screening levels. All reported OCP concentrations are also less than their respective hazardous waste disposal threshold values.

Results of the sample analyses indicate that all reported constituents are below their respective health-risk based screening levels and hazardous waste disposal threshold values. Based on the results of this assessment, no further assessment appears warranted at this time.

This report has been prepared for the exclusive use of Donahue Schriber Realty Group in accordance with the terms and conditions under which these services were provided. Any reliance on this report by third parties shall be at third party's sole risk. Our services have been performed in accordance with applicable state and local ordinances, and generally accepted practices in the geosciences. No other warranty, either expressed or implied, is made.

Converse is not responsible or liable for the accuracy or completeness of available information provided by others. Site exploration identifies actual conditions only at those points where samples are taken, when they are taken.

Data derived through sampling and analytical testing are extrapolated by geoscientists who then render an opinion about overall conditions. Actual conditions in the areas not sampled may differ from the predictions. This report should not be regarded as a guarantee that no further contamination, beyond that which was detected in our investigation, is present beneath the property. In the event that changes to the property occur, or additional, relevant information about the property is brought to our attention, the recommendations contained in this report may not be valid unless these changes and additional relevant information are reviewed and the recommendations of this report are modified in writing.

We appreciate the opportunity to be of service. Should you have any questions or comments regarding this report, please contact Michael Van Fleet at (626) 930-1267 or Laura Tanaka (626) 930-1261.

Sincerely,

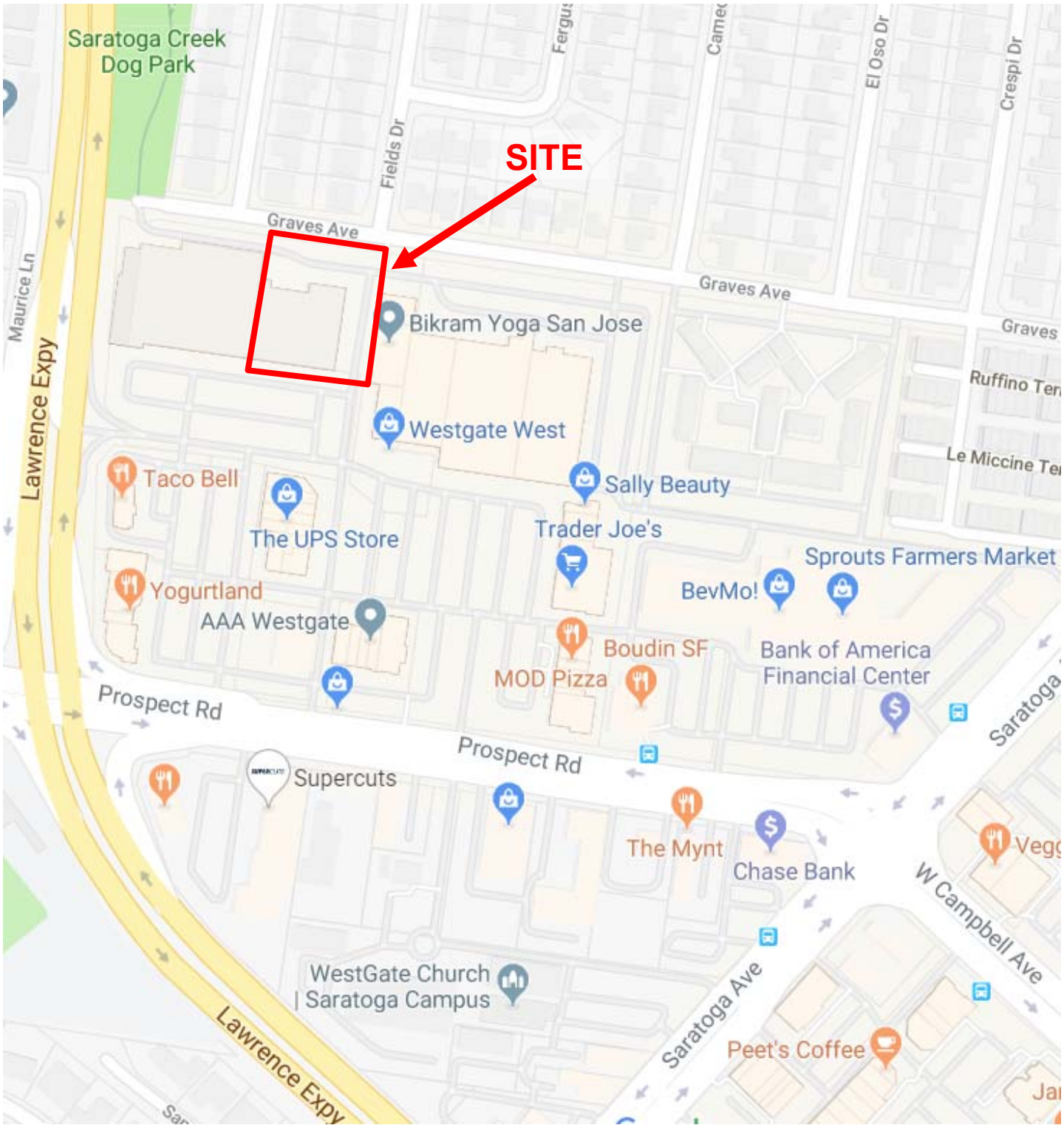
CONVERSE CONSULTANTS

Michael Van Fleet, PG
Senior Geologist

Laura Tanaka
Principal Environmental Scientist

Attch: Figure 1 – Soil Sampling Locations
Table 1 – Summary Analytical Results
Final Laboratory Report

Dist: 1/Addressee via electronic mail



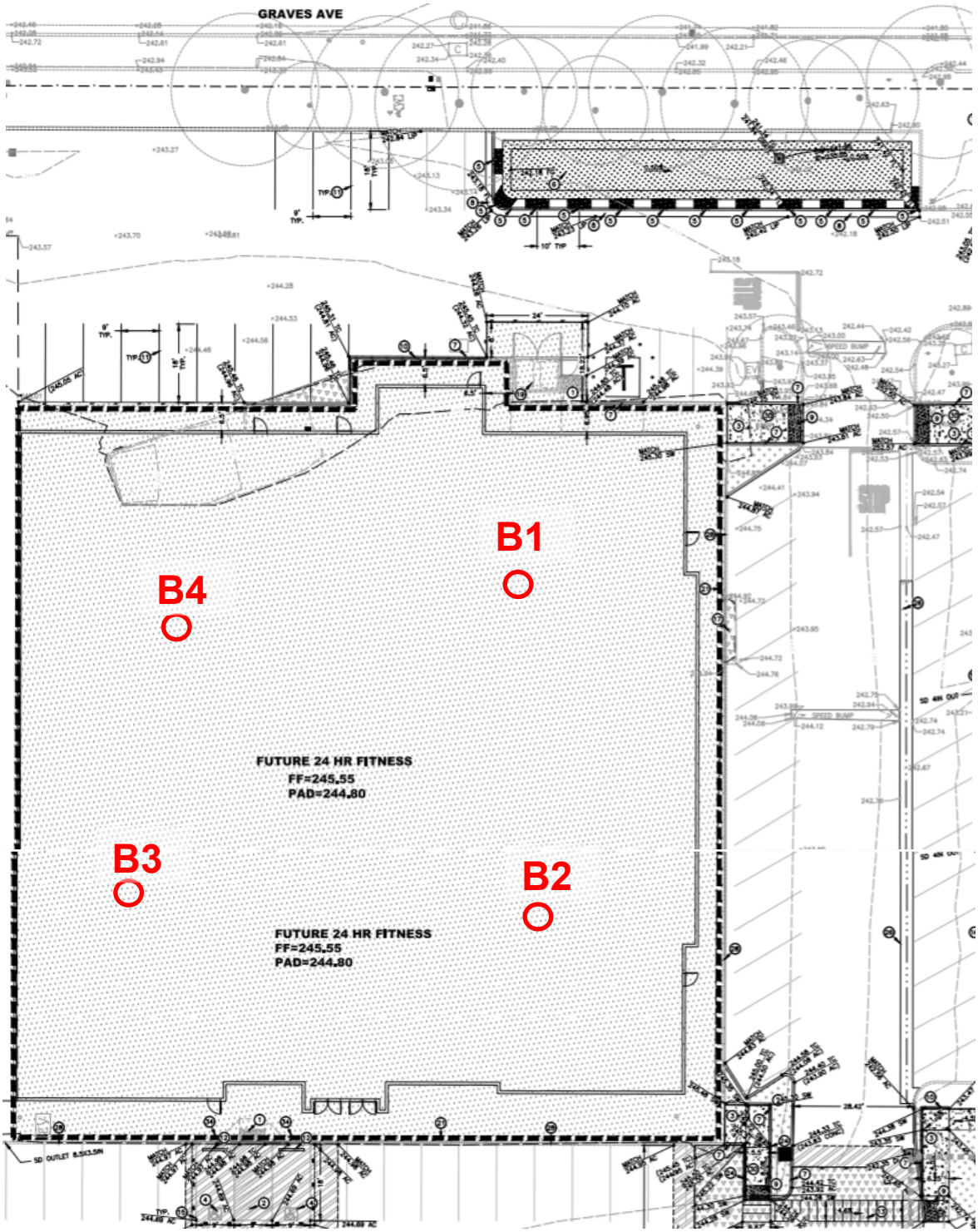
SITE LOCATION

Westgate West – 24 Hour Fitness Pad
5365 Prospect Road
San Jose, California 95129

Project No:
16-42-194-11

Converse Consultants

FIGURE 1



SOIL SAMPLING LOCATIONS

Westgate West – 24 Hour Fitness Pad
5365 Prospect Road
San Jose, California 95129

Project No:

16-42-194-11

Converse Consultants

FIGURE 2

Table 1
Summary Analytical Results
Westgate West - 24 Hour Fitness Pad
5365 Prospect Road
San Jose, California

Sample ID		Comp B1	Comp B2	Comp B3	Comp B4	Screening Levels		Regulatory Thresholds		
Sample Date		4/15/2019	4/15/2019	4/15/2019	4/15/2019	Residential	Commercial	TTLC	STLC*	TCLP*
Metals (mg/kg)	Barium	**106**	**160**	**121**	**121**	15,000	220,000	10,000	100	100
	Chromium (Total)	**27.8**	**28.7**	**29.2**	**29.2**	36,000	170,000	2,500	5	5
	Cobalt	**9.51**	**8.46**	**8.71**	**8.48**	23	350	8,000	80	--
	Copper	**28.8**	**28.5**	**26.4**	**28.3**	3,100	47,000	2,500	25	--
	Lead	**7.54**	**15.5**	**8.77**	**12.5**	80	320	1,000	5	5
	Nickel	**30.7**	**31.1**	**31.0**	**29.5**	490	3,100	2,000	20	--
	Vanadium	**32.0**	**27.3**	**28.2**	**27.0**	390	1,000	2,400	24	--
	Zinc	**63.3**	**73.3**	**63.3**	**70.0**	23,000	350,000	5,000	250	--
	All Other Metals	ND	ND	ND	ND	--	--	--	--	--
Organochlorine Pesticides (OCPs) (ug/kg)	Chlordane (total)	**1.68**	**4.97**	**1.39**	**3.09**	440	1,500	2,500	250	30
	DDD	**5.44**	**15.6**	**8.33**	**29.2**	1,900	9,600	1,000	100	--
	DDE	**73.5**	**189**	**83.6**	**286**	2,000	9,300			--
	DDT	**41.1**	**90.6**	**41.5**	**203**	1,900	8,500			--
	Dieldrin	ND	**2.09**	ND	ND	34	140	8,000	800	--
	Endrin	**5.91**	**9.86**	**5.57**	**17.4**	19	160	200	20	20
	All Other OCPs	ND	ND	ND	ND	--	--	--	--	--

mg/kg = Milligrams per Kilogram
mg/L = Milligrams per Liter
ug/kg = Micrograms per Kilogram
ug/L = Micrograms per Liter
ND = Not Detected at or above Practical Quantification Limits (PQLs).

TTLC = Total Threshold Limit Concentration
STLC = Soluble Threshold Limit Concentration
TCLP = Toxicity Characteristic Leaching Procedure
* STCL and TCLP values in units of mg/L and ug/L, respectively

American Environmental Testing Laboratory Inc.
2834 & 2908 North Naomi Street Burbank, CA 91504 • DOHS NO: 1541, LACSD NO: 10181
Tel: (888) 288-AETL • (818) 845-8200 • Fax: (818) 845-8840 • www.aetlab.com

Ordered By

Converse Consultants **717 S. Myrtle Ave.** **Monrovia, CA 91016-**

Telephone: (626)930-1200
Attention: Michael Van Fleet

Number of Pages 7 **Date Received 04/17/2019** **Date Reported 04/30/2019**

Job Number	Order Date	Client
97247	04/17/2019	CONVRS

Project ID: 16-42-194-11
Project Name: WW-24Hrs
Site: San Jose

Enclosed please find results of analyses of 4 composite soil samples which were analyzed as specified on the attached chain of custody. If there are any questions, please do not hesitate to call.

Checked By: _____ Approved By: C. Razmara

Cyrus Razmara, Ph.D.
Laboratory Director

American Environmental Testing Laboratory Inc.

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CHAIN OF CUSTODY RECORD

109049

AETL JOB No. 97247

Page 1 of 1

COMPANY	Converse Consultants
PROJECT MANAGER	M Van Fleet
COMPANY ADDRESS	717 S. Myrtle Ave
PHONE / FAX	626-930-1200
PROJECT NAME	WW-24Hr
PROJECT #	16-42-144-11
SITE NAME AND ADDRESS	San Jose
PO #	

	SAMPLE ID	LAB ID	DATE	TIME	MATRIX	CONTAINER NUMBER/SIZE	PRES.	8081 - OCPs	6010 - Metals	TEST INSTRUCTIONS & COMMENTS
1	B1-1	97247.01	4-15-19	14:00	Soil	1 sleeve	Ice			Use to prepare Composite Sample Comp B1
2	-2	97247.02	"	1401	"	"	"			
3	B2-1	97247.03	"	1415	"	"	"			" Comp B2
4	-2	97247.04	"	1416	"	"	"			
5	B3-1	97247.05	"	1430	"	"	"			" Comp B3
6	-2	97247.06	"	1431	"	"	"			
7	B4-1	97247.07	"	1445	"	"	"			" Comp B4
8	-2	97247.08	"	1446	"	"	"			
9	Comp B1	97247.09	-	-	-	-	-	X	X	
10	Comp B2	97247.10	-	-	-	-	-	X	X	
11	Comp B3	97247.11	-	-	-	-	-	X	X	
12	Comp B4	97247.12	"	-	"	-	-	X	X	
13										
14										
15										

SAMPLE RECEIPT - TO BE FILLED BY LABORATORY

TOTAL NUMBER OF CONTAINERS	8	PROPERLY COOLED (Y) / N / NA	
CUSTODY SEALS Y (N) NA		SAMPLES INTACT (Y) N / NA	
RECEIVED IN GOOD COND. (Y) / N		SAMPLES ACCEPTED (Y) N	

TURN AROUND TIME

[X] NORMAL [ ] RUSH
[ ] SAME DAY
[ ] NEXT DAY
[ ] 2 DAYS
[ ] 3 DAYS

DATA DELIVERABLE REQUIRED

[ ] HARD COPY
[X] PDF
[ ] GEOTRACKER (GLOBAL ID) _____
[ ] OTHER (PLEASE SPECIFY) _____

	1.	2.	3.
RELINQUISHED BY:	SAMPLER:		
Signature:			
Printed Name:	Michael Van Fleet		Carlos Garcia
Date:	4.17.19		4/17/19
Time:	2:40		10:40
RECEIVED BY:	1.	2.	3.
Signature:			
Printed Name:	Carlos Garcia		Sergey
Date:	4.17.19		4/17/19
Time:	7:40		1040
			RECEIVED BY LABORATORY: AETL

DISTRIBUTION: WHITE - Laboratory, CANARY - Laboratory, PINK - Project/Account Manager, YELLOW - Sampler/Originator

AMERICAN ENVIRONMENTAL TESTING LABORATORY
2834 NORTH NAOMI ST. BURBANK, CALIFORNIA 91504 DHS # 1541 LACSD# 10181
TEL (888) 288-AETL (818) 845-8200 FAX (818) 845-8840 www.aetlab.com

COOLER RECEIPT FORM

Client Name: Converse
Project Name:
AETL Job Number: 97242
Date Received: 4/12/19 Received by: Sergey
Carrier: ☑ AETL Courier ☐ Client ☐ GSO ☐ FedEx ☐ UPS
☐ Others:

Samples were received in: ☑ Cooler (1) ☐ Other (Specify):
Inside temperature of shipping container No 1: 3.4°C, No 2: _____, No 3: _____
Type of sample containers: ☐ VOA, ☐ Glass bottles, ☐ ☐ Wide mouth jars, ☐ ☐ HDPE bottles, ☐ Metal sleeves, ☑ Others (Specify): Sleeves
How are samples preserved: ☐ None, ☐ Ice , ☑ Blue Ice, ☐ Dry Ice
☑ None, ☐ HNO_3, ☐ NaOH, ☐ ZnOAc, ☐ HCl, ☐ $Na_2S_2O_3$, ☐ MeOH
☐ Other (Specify):

	Yes	No, explain below	Name, if client was notified.
1. Are the COCs Correct?	✓		
2. Are the Sample labels legible?	✓		
3. Do samples match the COC?	✓		
4. Are the required analyses clear?	✓		
5. Is there enough samples for required analysis?	✓		
6. Are samples sealed with evidence tape?		✓	
7. Are sample containers in good condition?	✓		
8. Are samples preserved?	✓		
9. Are samples preserved properly for the intended analysis?	✓		
10. Are the VOAs free of headspace?	NA		
11. Are the jars free of headspace?	NA		

Explain all "No" answers for above questions:

American Environmental Testing Laboratory Inc.
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Tel: (888) 288-AETL • (818) 845-8200 • Fax: (818) 845-8840 • www.aetlab.com

Ordered By

Converse Consultants
717 S. Myrtle Ave.
Monrovia, CA 91016-

Telephone: (626)930-1200
Attention: Michael Van Fleet

Project ID: 16-42-194-11
Date Received 04/17/2019
Date Reported 04/30/2019

Job Number	Order Date	Client
97247	04/17/2019	CONVRS

CERTIFICATE OF ANALYSIS
CASE NARRATIVE

AETL received 12 samples with the following specification on 04/17/2019.

Lab ID	Sample ID	Sample Date	Matrix	Quantity Of Containers
97247.01	B1-1	04/15/2019	Soil	1
97247.02	B1-2	04/15/2019	Soil	1
97247.03	B2-1	04/15/2019	Soil	1
97247.04	B2-2	04/15/2019	Soil	1
97247.05	B3-1	04/15/2019	Soil	1
97247.06	B3-2	04/15/2019	Soil	1
97247.07	B4-1	04/15/2019	Soil	1
97247.08	B4-2	04/15/2019	Soil	1

Method ^ Submethod	Req Date	Priority	TAT	Units
ARCHIVE	04/24/2019	2	Normal	--

Lab ID	Sample ID	Sample Date	Matrix	Quantity Of Containers
97247.09	COMP B1	04/15/2019	Soil	1
97247.10	COMP B2	04/15/2019	Soil	1
97247.11	COMP B3	04/15/2019	Soil	1
97247.12	COMP B4	04/15/2019	Soil	1

Method ^ Submethod	Req Date	Priority	TAT	Units
(6010B/7000CAM)	04/24/2019	2	Normal	mg/Kg
(8081A)	04/24/2019	2	Normal	ug/Kg

The samples were analyzed as specified on the enclosed chain of custody. Analytical non-conformances have been noted on the report.

Unless otherwise noted, all results of soil and solid samples are based on wet weight.

Checked By: _____ Approved By: C. Razmara

Cyrus Razmara, Ph.D.
Laboratory Director

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ANALYTICAL RESULTS

Ordered By

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Site

San Jose

Page: **2**

Project ID: 16-42-194-11
Project Name: WW-24Hrs

AETL Job Number	Submitted	Client
97247	04/17/2019	CONVRS

Method: (8081A), Organochlorine Pesticides by GC

QC Batch No: 041819EB2

Our Lab I.D.			Method Blank	97247.09	97247.10	97247.11	97247.12
Client Sample I.D.				COMP B1	COMP B2	COMP B3	COMP B4
Date Sampled				04/15/2019	04/15/2019	04/15/2019	04/15/2019
Date Prepared			04/18/2019	04/18/2019	04/18/2019	04/18/2019	04/18/2019
Preparation Method			3550B	3550B	3550B	3550B	3550B
Date Analyzed			04/22/2019	04/22/2019	04/22/2019	04/23/2019	04/23/2019
Matrix			Soil	Soil	Soil	Soil	Soil
Units			ug/Kg	ug/Kg	ug/Kg	ug/Kg	ug/Kg
Dilution Factor			1	1	1	1	1
Analytes	**MDL**	**PQL**	**Results**	**Results**	**Results**	**Results**	**Results**
Aldrin	1.0	2.0	ND	ND	ND	ND	ND
Chlordane (Total)	1.0	2.0	ND	1.68J	4.97	1.39J	3.09
Chlordane (alpha)	1.0	2.0	ND	ND	2.03	ND	1.63J
4,4'-DDD (DDD)	1.0	2.0	ND	5.44	15.6	8.33	29.2
4,4'-DDE (DDE)	1.0	2.0	ND	73.5	189	83.6	286
4,4'-DDT (DDT)	1.0	2.0	ND	41.1	90.6	41.5	203
Dieldrin	1.0	2.0	ND	ND	2.09	ND	ND
Endosulfan 1	1.0	2.0	ND	ND	ND	ND	ND
Endosulfan 11	1.0	2.0	ND	ND	ND	ND	ND
Endosulfan sulfate	1.0	2.0	ND	ND	ND	ND	ND
Endrin	1.0	2.0	ND	5.91	9.86	5.57	17.4
Endrin aldehyde	1.0	2.0	ND	ND	ND	ND	ND
Endrin ketone	1.0	2.0	ND	ND	ND	ND	ND
Chlordane (gamma)	1.0	2.0	ND	ND	2.94	ND	1.46J
Heptachlor	1.0	2.0	ND	ND	ND	ND	ND
Heptachlor epoxide	1.0	2.0	ND	ND	ND	ND	ND
alpha-Hexachlorocyclohexane (Alpha-BHC)	1.0	2.0	ND	ND	ND	ND	ND
beta-Hexachlorocyclohexane (Betta-BHC)	1.0	2.0	ND	ND	ND	ND	ND
delta-Hexachlorocyclohexane (Delta-BHC)	1.0	2.0	ND	ND	ND	ND	ND
gamma-Hexachlorocyclohexane (Gamma-BHC, Lindane)	1.0	2.0	ND	ND	ND	ND	ND
Methoxychlor	5.0	10.0	ND	ND	ND	ND	ND
Toxaphene	25.0	50.0	ND	ND	ND	ND	ND

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ANALYTICAL RESULTS

Project ID: 16-42-194-11
Project Name: WW-24Hrs

AETL Job Number	Submitted	Client
97247	04/17/2019	CONVRS

Method: (8081A), Organochlorine Pesticides by GC

Our Lab I.D.			Method Blank	97247.09	97247.10	97247.11	97247.12
Surrogates	%Rec.Limit		% Rec.	% Rec.	% Rec.	% Rec.	% Rec.
Decachlorobiphenyl	30-150		84.8	90.8	87.2	95.6	92.8
Tetrachloro-m-xylene	30-150		90.8	76.0	63.6	94.4	103

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ANALYTICAL RESULTS

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Site

San Jose

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Project ID: 16-42-194-11
Project Name: WW-24Hrs

AETL Job Number	Submitted	Client
97247	04/17/2019	CONVRS

Method: (6010B/7000CAM), Title 22 Metals (SW-846)

QC Batch No: 0417192C9

Our Lab I.D.			Method Blank	97247.09	97247.10	97247.11	97247.12
Client Sample I.D.				COMP B1	COMP B2	COMP B3	COMP B4
Date Sampled				04/15/2019	04/15/2019	04/15/2019	04/15/2019
Date Prepared			04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019
Preparation Method			3050B	3050B	3050B	3050B	3050B
Date Analyzed			04/18/2019	04/18/2019	04/18/2019	04/18/2019	04/18/2019
Matrix			Soil	Soil	Soil	Soil	Soil
Units			mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg
Dilution Factor			1	1	1	1	1
Analytes	**MDL**	**PQL**	**Results**	**Results**	**Results**	**Results**	**Results**
Antimony	1.0	5.0	ND	ND	ND	ND	ND
Arsenic	1.0	5.0	ND	ND	ND	ND	ND
Barium	2.5	5.0	ND	106	160	121	121
Beryllium	1.0	2.5	ND	ND	ND	ND	ND
Cadmium	1.0	2.5	ND	ND	ND	ND	ND
Chromium	2.5	5.0	ND	27.8	28.7	29.2	29.2
Cobalt	2.5	5.0	ND	9.51	8.46	8.71	8.48
Copper	2.5	5.0	ND	28.8	28.5	26.4	28.3
Lead	2.5	5.0	ND	7.54	15.5	8.77	12.5
Mercury (By EPA 7471)	0.1	0.2	ND	ND	ND	ND	ND
Molybdenum	2.0	5.0	ND	ND	ND	ND	ND
Nickel	2.5	5.0	ND	30.7	31.1	31.0	29.5
Selenium	1.0	5.0	ND	ND	ND	ND	ND
Silver	2.0	5.0	ND	ND	ND	ND	ND
Thallium	0.7	5.0	ND	ND	ND	ND	ND
Vanadium	2.5	5.0	ND	32.0	27.3	28.2	27.0
Zinc	2.5	5.0	ND	63.3	73.3	63.3	70.0

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QUALITY CONTROL RESULTS

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Site

San Jose

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Project ID: 16-42-194-11
Project Name: WW-24Hrs

AETL Job Number	Submitted	Client
97247	04/17/2019	CONVRS

Method: (6010B/7000CAM), Title 22 Metals (SW-846)

QC Batch No: 0417192C9; Dup or Spiked Sample: 97247.09; LCS: Clean Sand; QC Prepared: 04/17/2019; QC Analyzed: 04/18/2019; Units: mg/Kg

Analytes	Sample Result	MS Concen	MS Recov	MS % REC	MS DUP Concen	MS DUP Recov	MS DUP % REC	RPD %	MS/MSD % Limit	MS RPD % Limit
Antimony	0.00	50.0	48.6	97.2	50.0	48.7	97.4	<1	75-125	<15
Arsenic	0.00	50.0	42.8	85.6	50.0	42.0	84.0	1.89	75-125	<15
Barium	106	50.0	169 m	126	50.0	167	122	3.23	75-125	<15
Beryllium	0.00	50.0	45.6	91.2	50.0	45.4	90.8	<1	75-125	<15
Cadmium	0.00	50.0	45.0	90.0	50.0	44.9	89.8	<1	75-125	<15
Chromium	27.8	50.0	75.5	95.4	50.0	75.7	95.8	<1	75-125	<15
Cobalt	9.51	50.0	51.2	83.4	50.0	51.4	83.8	<1	75-125	<15
Copper	28.8	50.0	80.3	103	50.0	78.1	98.6	4.37	75-125	<15
Lead	7.54	50.0	45.4	75.7	50.0	45.7	76.3	<1	75-125	<15
Mercury (By EPA 7471)	0.0940	0.500	0.533	87.8	0.500	0.528	86.8	1.1	75-125	<15
Molybdenum	0.00	50.0	45.2	90.4	50.0	45.4	90.8	<1	75-125	<15
Nickel	30.7	50.0	75.1	88.8	50.0	75.4	89.4	<1	75-125	<15
Selenium	0.00	50.0	25.9 M	51.8	50.0	26.5 M	53.0	2.29	75-125	<15
Silver	0.00	50.0	40.9	81.8	50.0	40.1	80.2	1.98	75-125	<15
Thallium	0.00	50.0	30.3 M	60.6	50.0	30.1 M	60.2	<1	75-125	<15
Vanadium	32.0	50.0	81.6	99.2	50.0	80.5	97.0	2.24	75-125	<15
Zinc	63.3	50.0	109	91.4	50.0	108	89.4	2.21	75-125	<15

QC Batch No: 0417192C9; Dup or Spiked Sample: 97247.09; LCS: Clean Sand; QC Prepared: 04/17/2019; QC Analyzed: 04/18/2019; Units: mg/Kg

Analytes	LCS Concen	LCS Recov	LCS % REC	LCS DUP Concen	LCS DUP Recov	LCS DUP % REC	LCS RPD % REC	LCS/LCSD % Limit	LCS RPD % Limit	
Antimony	50.0	51.6	103	50.0	51.6	103	<1	75-125	<15	
Arsenic	50.0	49.2	98.4	50.0	49.5	99.0	<1	75-125	<15	
Barium	50.0	50.8	102	50.0	50.5	101	<1	75-125	<15	
Beryllium	50.0	51.1	102	50.0	51.3	103	<1	75-125	<15	
Cadmium	50.0	52.5	105	50.0	52.3	105	<1	75-125	<15	
Chromium	50.0	51.7	103	50.0	51.6	103	<1	75-125	<15	
Cobalt	50.0	48.8	97.6	50.0	48.4	96.8	<1	75-125	<15	
Copper	50.0	49.1	98.2	50.0	48.7	97.4	<1	75-125	<15	
Lead	50.0	49.4	98.8	50.0	49.4	98.8	<1	75-125	<15	
Mercury (By EPA 7471)	0.500	0.464	92.8	0.500	0.461	92.1	<1	75-125	<15	

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QUALITY CONTROL RESULTS

Project ID: 16-42-194-11
Project Name: WW-24Hrs

AETL Job Number	Submitted	Client
97247	04/17/2019	CONVRS

Method: (6010B/7000CAM), Title 22 Metals (SW-846)

QC Batch No: 0417192C9; Dup or Spiked Sample: 97247.09; LCS: Clean Sand; QC Prepared: 04/17/2019; QC Analyzed: 04/18/2019; Units: mg/Kg

Analytes	LCS Concen	LCS Recov	LCS % REC	LCS DUP Concen	LCS DUP Recov	LCS DUP % REC	LCS RPD % REC	LCS/LCSD % Limit	LCS RPD % Limit	
Molybdenum	50.0	49.6	99.2	50.0	49.8	99.6	<1	75-125	<15	
Nickel	50.0	50.3	101	50.0	50.0	100	<1	75-125	<15	
Selenium	50.0	51.4	103	50.0	52.7	105	1.92	75-125	<15	
Silver	50.0	50.7	101	50.0	50.3	101	<1	75-125	<15	
Thallium	50.0	48.1	96.2	50.0	47.5	95.0	1.26	75-125	<15	
Vanadium	50.0	51.0	102	50.0	50.7	101	<1	75-125	<15	
Zinc	50.0	54.4	109	50.0	54.1	108	<1	75-125	<15	

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QUALITY CONTROL RESULTS

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Site

San Jose

Page: **7**

Project ID: 16-42-194-11
Project Name: WW-24Hrs

AETL Job Number	Submitted	Client
97247	04/17/2019	CONVRS

Method: (8081A), Organochlorine Pesticides by GC

QC Batch No: 041819EB2; Dup or Spiked Sample: 97247.11; LCS: Clean Sand; QC Prepared: 04/18/2019; QC Analyzed: 04/22/2019; Units: ug/Kg

Analytes	Sample Result	MS Concen	MS Recov	MS % REC	MS DUP Concen	MS DUP Recov	MS DUP % REC	RPD %	MS/MSD % Limit	MS RPD % Limit
Aldrin	0.00	20.0	21.8	109	20.0	19.6	98.0	10.6	40-150	<40
4,4'-DDT (DDT)	41.5	50.0	132 #	181	50.0	110	137	27.7	40-150	<40
Dieldrin	0.253	50.0	61.3	122	50.0	53.8	107	13.1	40-150	<40
Endrin	5.57	50.0	71.1	131	50.0	61.6	112	15.6	40-150	<40
Heptachlor	0.00	20.0	22.0	110	20.0	20.0	100	9.5	40-150	<40
gamma-Hexachlorocyclohexane (Gamma-BHC, Lindane)	0.00	20.0	21.0	105	20.0	19.1	95.5	9.5	40-150	<40
Surrogates										
Decachlorobiphenyl	0.00	25.0	29.0	116	25.0	24.8	99.2	15.6	30-150	<40
Tetrachloro-m-xylene	0.00	25.0	27.8	111	25.0	25.5	102	8.5	30-150	<40

QC Batch No: 041819EB2; Dup or Spiked Sample: 97247.11; LCS: Clean Sand; QC Prepared: 04/18/2019; QC Analyzed: 04/22/2019; Units: ug/Kg

Analytes	LCS Concen	LCS Recov	LCS % REC	LCS DUP Concen	LCS DUP Recov	LCS DUP % REC	LCS RPD % REC	LCS/LCSD % Limit	LCS RPD % Limit	
Aldrin	20.0	13.8	69.0	20.0	15.2	76.0	9.7	50-150	<40	
4,4'-DDT (DDT)	50.0	47.6	95.2	50.0	45.2	90.4	5.2	50-150	<40	
Dieldrin	50.0	46.2	92.4	50.0	47.8	95.6	3.4	50-150	<40	
Endrin	50.0	45.7	91.4	50.0	46.2	92.4	1.1	50-150	<40	
Heptachlor	20.0	14.0	70.0	20.0	15.1	75.5	7.6	50-150	<40	
gamma-Hexachlorocyclohexane (Gamma-BHC, Lindane)	20.0	13.7	68.5	20.0	15.0	75.0	9.1	50-150	<40	
Surrogates										
Decachlorobiphenyl	25.0	25.8	103	25.0	23.2	92.8	10.4	30-150	<40	
Tetrachloro-m-xylene	25.0	16.4	65.6	25.0	17.1	68.4	4.2	30-150	<40	

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Data Qualifiers and Descriptors

Data Qualifier:

#:	Recovery is not within acceptable control limits.
*:	In the QC section, sample results have been taken directly from the ICP reading. No preparation factor has been applied.
B:	Analyte was present in the Method Blank.
D:	Result is from a diluted analysis.
E:	Result is beyond calibration limits and is estimated.
H:	Analysis was performed over the allowed holding time due to circumstances which were beyond laboratory control.
J:	Analyte was detected . However, the analyte concentration is an estimated value, which is between the Method Detection Limit (MDL) and the Practical Quantitation Limit (PQL).
M:	Matrix spike recovery is outside control limits due to matrix interference. Laboratory Control Sample recovery was acceptable.
MCL:	Maximum Contaminant Level
NS:	No Standard Available
S6:	Surrogate recovery is outside control limits due to matrix interference.
S8:	The analysis of the sample required a dilution such that the surrogate concentration was diluted below the method acceptance criteria.
X:	Results represent LCS and LCSD data.

Definition:

%Limi:	Percent acceptable limits.
%REC:	Percent recovery.
Con.L:	Acceptable Control Limits
Conce:	Added concentration to the sample.
LCS:	Laboratory Control Sample
MDL:	Method Detection Limit is a statistically derived number which is specific for each instrument, each method, and each compound. It indicates a distinctively detectable quantity with 99% probability.

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Data Qualifiers and Descriptors

MS:	Matrix Spike
MS DU:	Matrix Spike Duplicate
ND:	Analyte was not detected in the sample at or above MDL.
PQL:	Practical Quantitation Limit or ML (Minimum Level as per RWQCB) is the minimum concentration that can be quantified with more than 99% confidence. Taking into account all aspects of the entire analytical instrumentation and practice.
Recov:	Recovered concentration in the sample.
RPD:	Relative Percent Difference

Converse Consultants
Geotechnical Engineering, Environmental & Groundwater Science, Inspection & Testing Services

May 8, 2019

Ms. Cindy Johnson
Donahue Schriber Realty Group
3501 Del Paso Road, Suite 100
Sacramento, CA 95835

Subject: **Waste Disposal Soil Profile Screening Report**
Westgate West – 24 Hour Fitness Pad
5365 Prospect Road
San Jose, California 95129
Converse Project No. 16-42-194-11

Ms. Johnson:

Converse Consultants (Converse) has received and reviewed the analytical results of the soil samples collected in the vicinity of the future 24 Hour Fitness (Tenant) space at the Westgate West Shopping Center, located at 5365 Prospect Road, San Jose, California (Site). The location of the Site is indicated on Figure 1. The soil samples were collected in general accordance with our proposal, dated April 12, 2019. It is understood that excess soils are anticipated to be generated during the planned redevelopment of the Tenant space, and that these soils will likely need to be disposed of offsite. The majority of the soils are anticipated to be generated from the installation of a bioretention basin in the parking area north of the building. Excavation of soils from this area are anticipated to extend to depths of approximately 4 feet below ground surface (bgs). The objective of this assessment was to collect representative samples of the soils anticipated to be generated to be used in generating a soil profile for waste disposal purposes.

On April 15, 2019 Converse used direct-push drilling methods to advance three (3) borings (SP-1 through SP-3) at the Site to depths of 4 feet bgs. Locations of the soil profile borings are indicated on Figure 2. At each location the asphalt paving was observed to be approximately 2 to 3 inches thick. Soil samples were collected in acetate sleeves from depths of 2 and 4 feet bgs. Sub-samples were collected from the sleeves of the samples collected from boring SP-1 in accordance with Environmental Protection Agency (EPA) Method 5035 using Encore containers. The sample containers capped, labeled, and placed on ice in a cooler for transport to a laboratory for analysis. A portion of each soil sample was also screened in the field for volatile organic compounds (VOCs) using a photoionization detector (PID); all readings were below the detection limit of the PID.

The samples were transported to American Environmental Testing Laboratory (AETL) in Burbank under chain-of-custody documentation for analysis. The laboratory was

requested to prepare two (2) composite samples (identified as Comp SP-2 and Comp SP-4) using the three (3) discrete samples collected from each depth.

The composite samples prepared by the laboratory were requested to be analyzed for the following:

- EPA Method 6010B/7470A – Title 22 (CAM 17) Metals
- EPA Method 8015M – Total Petroleum Hydrocarbon (TPH) carbon chain analysis (gasoline, diesel and oil ranges)
- EPA Method 8081A – Organochlorine Pesticides (OCPs)
- EPA Method 8082 – Polychlorinated Biphenyls (PCBs)
- EPA Method 8270C – Semi-volatile Organic Compounds (SVOCs)

The composite samples collected in accordance with EPA Method 5035 were requested to be analyzed for the following:

- EPA Method 8260B – Volatile Organic Compounds (VOCs)

Analytical results of the samples have been compared to hazardous waste disposal threshold criteria, Department of Toxic Substance Control (DTSC) and/or EPA health-risk based screening levels, as well as hazardous waste disposal thresholds. The final laboratory analytical report for the samples is attached. A summary of the results is presented on Table 1 and as follows:

- Metals – A total of eight (8) metals were detected in both of the composite samples analyzed; barium, chromium, cobalt, copper, lead, nickel, vanadium, and zinc. The other nine (9) metals reported, including arsenic, were not detected in any of the samples analyzed. The maximum concentrations of all detected metals are less than their respective health-risk based DTSC and/or EPA screening levels. All reported metals concentrations are also less than their respective hazardous waste disposal threshold values.
- Organochlorine Pesticides (OCPs) – One (1) OCP (DDD) was reported in one of the two composite samples analyzed. DDD was reported in sample Comp SP-4 at a concentration of 4.09 micrograms per kilogram (µg/kg). This reported concentration is well below its health-risk based screening levels and hazardous waste disposal threshold values.
- TPH was not reported in either of the composite samples analyzed.
- PCBs were not reported in either of the composite samples analyzed.
- SVOCs were not reported in either of the composite samples analyzed.
- VOCs were not reported in either of the discrete samples analyzed.

Results of the sample analyses indicate that all reported constituents are below their respective health-risk based screening levels and hazardous waste disposal threshold values. The soil is considered to be non-hazardous waste for disposal purposes, and may be suitable for reuse onsite, or at other project sites. A copy of this report should be presented for acceptance to the location that will potentially be receiving these soils.

This report has been prepared for the exclusive use of Donahue Schriber Realty Group in accordance with the terms and conditions under which these services were provided. Any reliance on this report by third parties shall be at third party's sole risk. Our services have been performed in accordance with applicable state and local ordinances, and generally accepted practices in the geosciences. No other warranty, either expressed or implied, is made.

Converse is not responsible or liable for the accuracy or completeness of available information provided by others. Site exploration identifies actual conditions only at those points where samples are taken, when they are taken.

Data derived through sampling and analytical testing are extrapolated by geoscientists who then render an opinion about overall conditions. Actual conditions in the areas not sampled may differ from the predictions. This report should not be regarded as a guarantee that no further contamination, beyond that which was detected in our investigation, is present beneath the property. In the event that changes to the property occur, or additional, relevant information about the property is brought to our attention, the recommendations contained in this report may not be valid unless these changes and additional relevant information are reviewed and the recommendations of this report are modified in writing.

We appreciate the opportunity to be of service. Should you have any questions or comments regarding this report, please contact Michael Van Fleet at (626) 930-1267 or Laura Tanaka (626) 930-1261.

Sincerely,

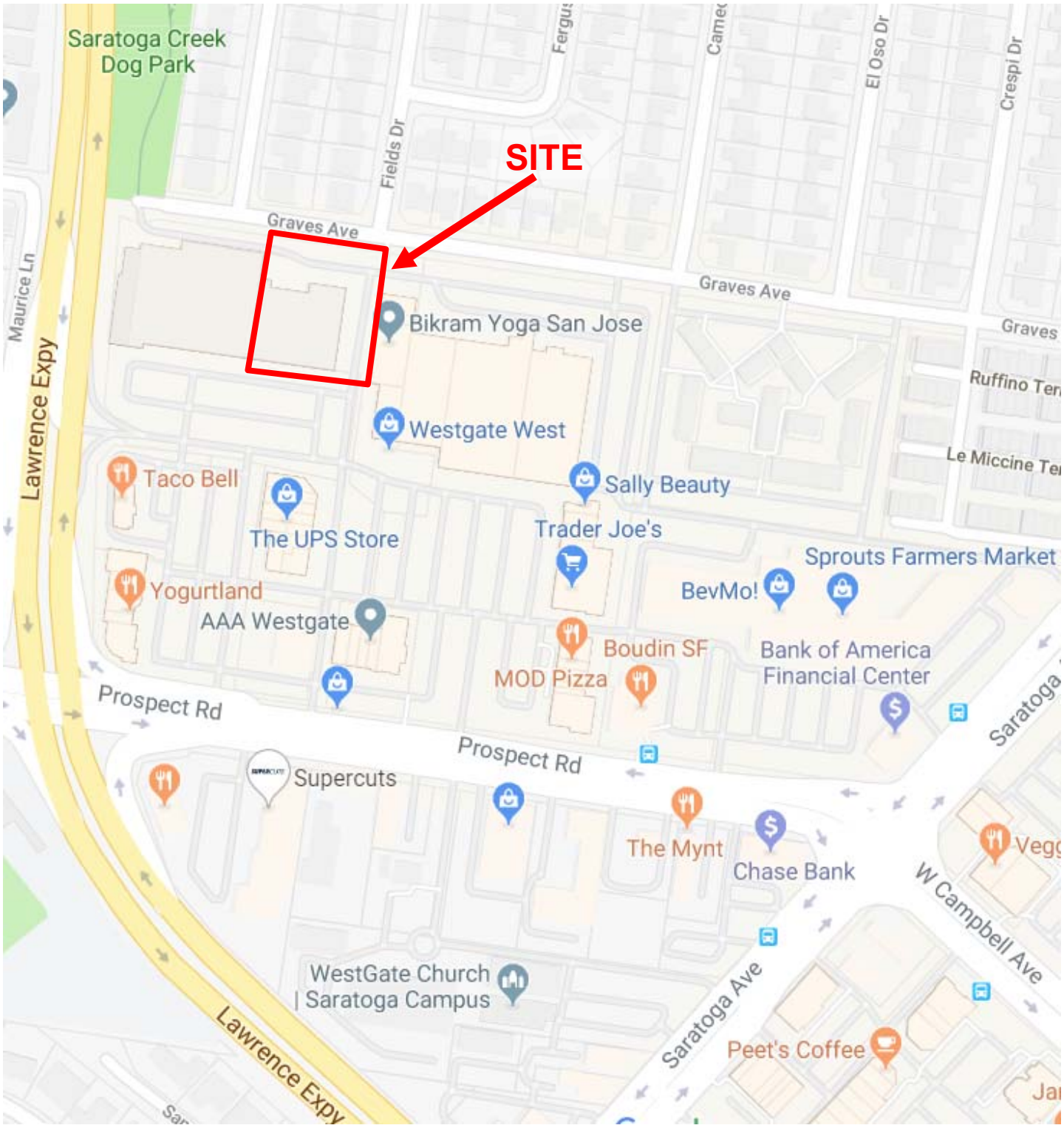
CONVERSE CONSULTANTS

Michael Van Fleet, PG
Senior Geologist

Laura Tanaka
Principal Environmental Scientist

Attch: Figure 1 – Soil Sampling Locations
Table 1 – Summary Analytical Results
Final Laboratory Report

Dist: 1/Addressee via electronic mail



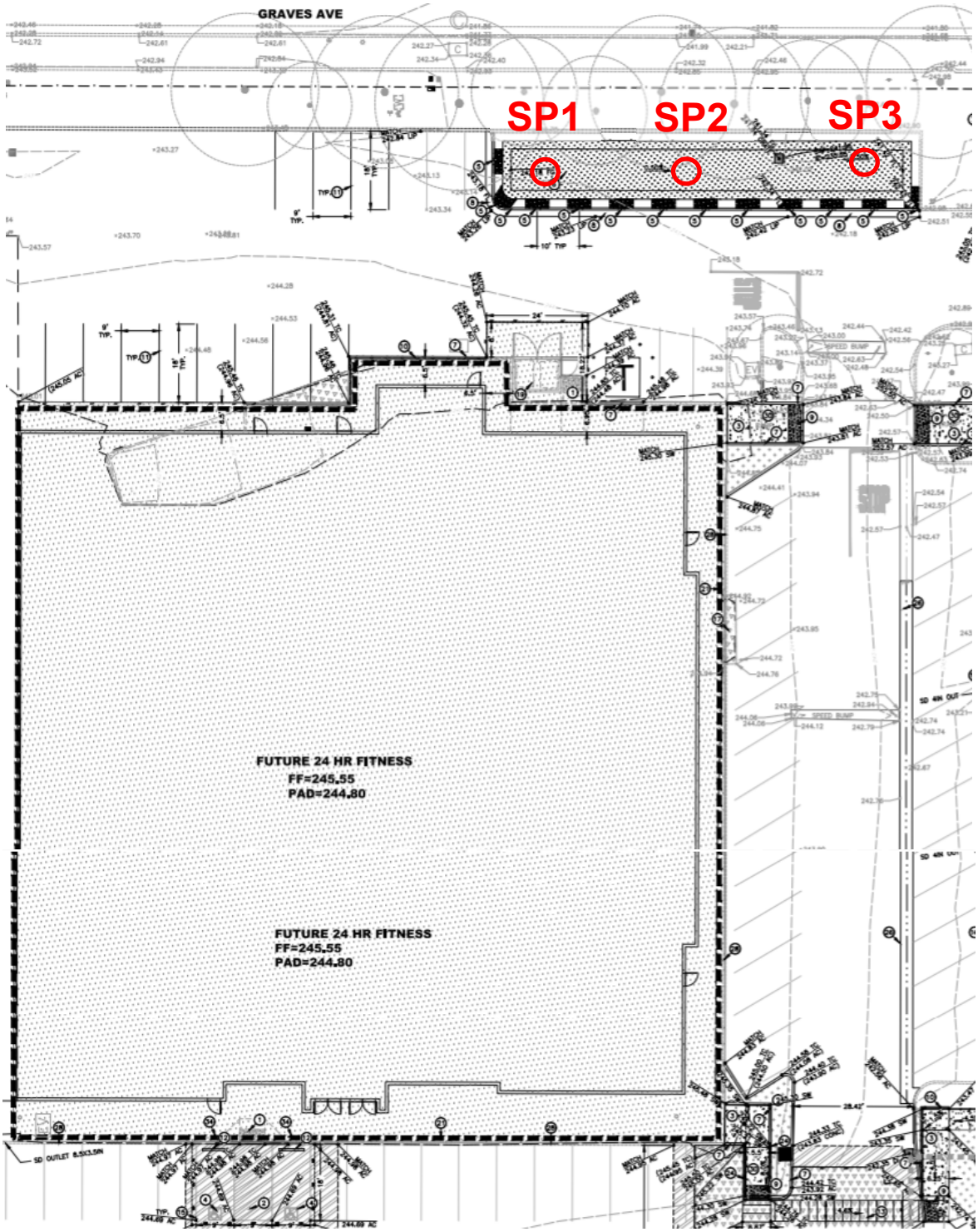
SITE LOCATION

Westgate West – 24 Hour Fitness Pad
5365 Prospect Road
San Jose, California 95129

Project No:
16-42-194-11

Converse Consultants

FIGURE 1



SOIL SAMPLING LOCATIONS

Westgate West – 24 Hour Fitness Waste Profile
5365 Prospect Road
San Jose, California 95129

Project No:
16-42-194-11

Converse Consultants

FIGURE 2

Table 1
Summary Analytical Results
Westgate West - 24 Hour Fitness Soil Profile
5365 Prospect Road
San Jose, California

Sample ID		SP1-2	Comp SP-24	SP1-4	Comp SP-4	Screening Levels		Regulatory Thresholds		
Sample Date		4/15/2019	4/15/2019	4/15/2019	4/15/2019	Residential	Commercial	TTLC	STLC*	TCLP*
Metals (mg/kg)	Barium	--	**324**	--	**171**	15,000	220,000	10,000	100	100
	Chromium (Total)	--	**23.5**	--	**38.4**	36,000	170,000	2,500	5	5
	Cobalt	--	**6.99**	--	**10.9**	23	350	8,000	80	--
	Copper	--	**23.3**	--	**28.9**	3,100	47,000	2,500	25	--
	Lead	--	**4.17**	--	**6.82**	80	320	1,000	5	5
	Nickel	--	**26.6**	--	**45.1**	490	3,100	2,000	20	--
	Vanadium	--	**28.8**	--	**33.3**	390	1,000	2,400	24	--
	Zinc	--	**57.9**	--	**64.8**	23,000	350,000	5,000	250	--
	All Other Metals	--	ND	--	ND	--	--	--	--	--
OCPs (ug/kg)	DDD	--	ND	--	**4.09**	1,900	9,600	1,000	100	--
	All Other OCPs	--	ND	--	ND	--	--	--	--	--
TPH (mg/kg)	Gasoline	--	ND	--	ND	82	--	--	--	--
	Diesel	--	ND	--	ND	96	--	--	--	--
	Oil	--	ND	--	ND	2,500	--	--	--	--
PCBs (ug/kg)	All PCBs	--	ND	--	ND	--	--	--	--	--
SVOCs (mg/kg)	All SVOCs	--	ND	--	ND	--	--	--	--	--
VOCs (ug/kg)	All VOCs	ND	ND	ND	ND	--	--	--	--	--

mg/kg = Milligrams per Kilogram
mg/L = Milligrams per Liter
ug/kg = Micrograms per Kilogram
ug/L = Micrograms per Liter
ND = Not Detected at or above Practical Quantification Limits (PQLs).
TPH = Total Petroleum Hydrocarbons
OCPs = Organochlorine Pesticides
PCBs = Polychlorinated Biphenyls
VOCs = Volatile Organic Compounds
SVOCs = Semi-volatile Organic Compounds
TTLC = Total Threshold Limit Concentration
STLC = Soluble Threshold Limit Concentration
TCLP = Toxicity Characteristic Leaching Procedure
* STCL and TCLP values in units of mg/L and ug/L, respectively

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Ordered By

Converse Consultants **717 S. Myrtle Ave.** **Monrovia, CA 91016-**

Telephone: (626)930-1200
Attention: Michael Van Fleet

Number of Pages 23 **Date Received 04/17/2019** **Date Reported 04/30/2019**

Job Number	Order Date	Client
97248	04/17/2019	CONVRS

Project ID: 16-42-194-11
Project Name: WW-Soil Profile
Site: San Jose

Enclosed please find results of analyses of 2 discrete and 2 composite soil samples which were analyzed as specified on the attached chain of custody. If there are any questions, please do not hesitate to call.

Checked By: _____ Approved By: C. Razmara

Cyrus Razmara, Ph.D.
Laboratory Director

American Environmental Testing Laboratory Inc.

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CHAIN OF CUSTODY RECORD

109057

AETL JOB No. 97248

Page 1 of 1

COMPANY	Converse Consultants
PROJECT MANAGER	M VanFleet
COMPANY ADDRESS	717 S. Myrtle Ave
PHONE / FAX	626 930-1200
PROJECT NAME	WW-Soil Profile
PROJECT #	16-42-194-11
SITE NAME AND ADDRESS	San Jose
PO #	

	SAMPLE ID	LAB ID	DATE	TIME	MATRIX	CONTAINER NUMBER/SIZE	PRES.
1	SP1-2	97248.01	4-15-19		Soil	1 sleeve/2Encore	Ice
2	SP2-2	97248.02	"		"	1 sleeve	"
3	SP3-2	97248.03	"		"	"	"
4	~~SP4-2~~						
5	~~Comp~~ SP-2	97248.04	"	—	"	—	—
6	SP1-4	97248.05	"		"	1 sleeve/2Encore	"
7	SP2-4	97248.06	"		"	1 sleeve	"
8	SP3-4	97248.07	"		"	"	"
9	~~SP4-4~~						
10	Comp SP-4	97248.08	"	—	"	—	—
11							
12							
13							
14							
15							

ANALYSIS REQUESTED

	8081 - OCPs	6010 - Metals	8015M - TPHd	8082 - PCBs	8270 - SVOCs	8260 - VOCs
1						X
2						
3						
4						
5	X	X	X	X	X	
6						X
7						
8						
9						
10	X	X	X	X	X	

TEST INSTRUCTIONS & COMMENTS

Use to get Composite Sample Comp SP-2

" Comp SP-4

SAMPLE RECEIPT - TO BE FILLED BY LABORATORY

TOTAL NUMBER OF CONTAINERS	8	PROPERLY COOLED (Y) / N / NA	
CUSTODY SEALS Y / (N) / NA		SAMPLES INTACT (Y) / N / NA	
RECEIVED IN GOOD COND. (Y) / N		SAMPLES ACCEPTED (Y) / N	

TURN AROUND TIME

☒ NORMAL ☐ RUSH ☐ SAME DAY ☐ NEXT DAY ☐ 2 DAYS ☐ 3 DAYS

DATA DELIVERABLE REQUIRED

☐ HARD COPY ☒ PDF ☐ GEOTRACKER (GLOBAL ID) _____ ☐ OTHER (PLEASE SPECIFY) _____

	RELINQUISHED BY SAMPLER: 1.	RELINQUISHED BY: 2.	RELINQUISHED BY: 3.
Signature:	Michael VanFleet		Carlos Garcia
Printed Name:	Michael VanFleet		Carlos Garcia
Date / Time:	4/17/19 9:40		4.17.19 20:40
	RECEIVED BY: 1.	**RECEIVED BY: 2.**	**RECEIVED BY LABORATORY: AETL 3.**
Signature:	Carlos Garcia		Sergey
Printed Name:	Carlos Garcia		Sergey
Date / Time:	4.17.19 9:40		4/17/19 10:40

DISTRIBUTION: WHITE - Laboratory, CANARY - Laboratory, PINK - Project/Account Manager, YELLOW - Sampler/Originator

AMERICAN ENVIRONMENTAL TESTING LABORATORY
2834 NORTH NAOMI ST. BURBANK, CALIFORNIA 91504 DHS # 1541 LACSD# 10181
TEL (888) 288-AETL (818) 845-8200 FAX (818) 845-8840 www.aetlab.com

COOLER RECEIPT FORM

Client Name: Converse
Project Name:
AETL Job Number: 97298
Date Received: 4/17/19 Received by: Sergey
Carrier: ☑ AETL Courier ☐ Client ☐ GSO ☐ FedEx ☐ UPS
☐ Others:

Samples were received in: ☑ Cooler (1) ☐ Other (Specify):
Inside temperature of shipping container No 1: 3.4°C, No 2: _____, No 3: _____
Type of sample containers: ☐ VOA, ☐ Glass bottles, ☐ ☐ Wide mouth jars, ☐ ☐ HDPE bottles, ☐ Metal sleeves, ☑ Others (Specify): Sleeves / encore
How are samples preserved: ☐ None, ☐ Ice, ☑ Blue Ice, ☐ Dry Ice
☑ None, ☐ HNO_3, ☐ NaOH, ☐ ZnOAc, ☐ HCl, ☐ $Na_2S_2O_3$, ☐ MeOH
☐ Other (Specify):

	Yes	No, explain below	Name, if client was notified.
1. Are the COCs Correct?	✓		
2. Are the Sample labels legible?	✓		
3. Do samples match the COC?	✓		
4. Are the required analyses clear?	✓		
5. Is there enough samples for required analysis?	✓		
6. Are samples sealed with evidence tape?		✓	
7. Are sample containers in good condition?	✓		
8. Are samples preserved?	✓		
9. Are samples preserved properly for the intended analysis?	✓		
10. Are the VOAs free of headspace?	NA		
11. Are the jars free of headspace?	NA		

Explain all "No" answers for above questions:

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Ordered By

Converse Consultants
717 S. Myrtle Ave.
Monrovia, CA 91016-

Telephone: (626)930-1200
Attention: Michael Van Fleet

Project ID: 16-42-194-11
Date Received 04/17/2019
Date Reported 04/30/2019

Job Number	Order Date	Client
97248	04/17/2019	CONVRS

CERTIFICATE OF ANALYSIS
CASE NARRATIVE

AETL received 8 samples with the following specification on 04/17/2019.

Lab ID	Sample ID	Sample Date	Matrix	Quantity Of Containers
97248.01	SP1-2	04/15/2019	Soil	3

Method ^ Submethod	Req Date	Priority	TAT	Units
(8260B)	04/24/2019	2	Normal	ug/Kg

Lab ID	Sample ID	Sample Date	Matrix	Quantity Of Containers
97248.05	SP1-4	04/15/2019	Soil	3

Method ^ Submethod	Req Date	Priority	TAT	Units
(8260B)	04/24/2019	2	Normal	ug/Kg

Lab ID	Sample ID	Sample Date	Matrix	Quantity Of Containers
97248.02	SP2-2	04/15/2019	Soil	1
97248.03	SP3-2	04/15/2019	Soil	1
97248.06	SP2-4	04/15/2019	Soil	1
97248.07	SP3-4	04/15/2019	Soil	1

Method ^ Submethod	Req Date	Priority	TAT	Units
ARCHIVE	04/24/2019	2	Normal	--

Lab ID	Sample ID	Sample Date	Matrix	Quantity Of Containers
97248.04	COMP SP-2	04/15/2019	Soil	1
97248.08	COMP SP-4	04/15/2019	Soil	1

Method ^ Submethod	Req Date	Priority	TAT	Units
(6010B/7000CAM)	04/24/2019	2	Normal	mg/Kg
(8081A)	04/24/2019	2	Normal	ug/Kg
(8082)	04/24/2019	2	Normal	ug/Kg
(8270C)	04/24/2019	2	Normal	mg/Kg
(M8015D) ^ C13-C40	04/24/2019	2	Normal	mg/Kg
(M8015G)	04/24/2019	2	Normal	mg/Kg

The samples were analyzed as specified on the enclosed chain of custody. Analytical non-conformances have been noted on the report.

Unless otherwise noted, all results of soil and solid samples are based on wet weight.

Checked By: _____ Approved By: C. Razmara

Cyrus Razmara, Ph.D.
Laboratory Director

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ANALYTICAL RESULTS

Ordered By

Converse Consultants
717 S. Myrtle Ave.
Monrovia, CA 91016-

Site

San Jose

Telephone: (626)930-1200
Attn: Michael Van Fleet
Page: **2**

Project ID: 16-42-194-11
Project Name: WW-Soil Profile

AETL Job Number	Submitted	Client
97248	04/17/2019	CONVRS

Method: (8260B), Volatile Organic Compounds by GC/MS (SW846)

QC Batch No: 0418192A1

Our Lab I.D.			Method Blank	**97248.01**	**97248.05**		
Client Sample I.D.				SP1-2	SP1-4		
Date Sampled				04/15/2019	04/15/2019		
Date Prepared			04/18/2019	04/15/2019	04/15/2019		
Preparation Method			5030	5035A	5035A		
Date Analyzed			04/18/2019	04/18/2019	04/18/2019		
Matrix			Soil	Soil	Soil		
Units			ug/Kg	ug/Kg	ug/Kg		
Dilution Factor			1	1	1		
Analytes	**MDL**	**PQL**	**Results**	**Results**	**Results**		
Acetone	25	50	ND	ND	ND		
Benzene	1.0	10.0	ND	ND	ND		
Bromobenzene (Phenyl bromide)	5.0	10.0	ND	ND	ND		
Bromochloromethane	5.0	10.0	ND	ND	ND		
Bromodichloromethane	5.0	10.0	ND	ND	ND		
Bromoform (Tribromomethane)	25	50	ND	ND	ND		
Bromomethane (Methyl bromide)	15	30	ND	ND	ND		
2-Butanone (MEK)	25	50	ND	ND	ND		
n-Butylbenzene	5.0	10.0	ND	ND	ND		
sec-Butylbenzene	5.0	10.0	ND	ND	ND		
tert-Butylbenzene	5.0	10.0	ND	ND	ND		
Carbon Disulfide	25	50	ND	ND	ND		
Carbon tetrachloride	5.0	10.0	ND	ND	ND		
Chlorobenzene	5.0	10.0	ND	ND	ND		
Chloroethane	15	30	ND	ND	ND		
2-Chloroethyl vinyl ether	50	50	ND	ND	ND		
Chloroform (Trichloromethane)	5.0	10.0	ND	ND	ND		
Chloromethane (Methyl chloride)	15	30	ND	ND	ND		
2-Chlorotoluene	5.0	10.0	ND	ND	ND		
4-Chlorotoluene	5.0	10.0	ND	ND	ND		
1,2-Dibromo-3-chloropropane (DBCP)	5.0	10.0	ND	ND	ND		
Dibromochloromethane	5.0	10.0	ND	ND	ND		
1,2-Dibromoethane (EDB)	5.0	10.0	ND	ND	ND		
Dibromomethane	5.0	10.0	ND	ND	ND		
1,2-Dichlorobenzene	5.0	10.0	ND	ND	ND		
1,3-Dichlorobenzene	5.0	10.0	ND	ND	ND		
1,4-Dichlorobenzene	5.0	10.0	ND	ND	ND		
Dichlorodifluoromethane	15	30	ND	ND	ND		

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ANALYTICAL RESULTS

Project ID: 16-42-194-11
Project Name: WW-Soil Profile

AETL Job Number	Submitted	Client
97248	04/17/2019	CONVRS

Method: (8260B), Volatile Organic Compounds by GC/MS (SW846)

QC Batch No: 0418192A1

Our Lab I.D.			Method Blank	97248.01	97248.05		
Client Sample I.D.				SP1-2	SP1-4		
Date Sampled				04/15/2019	04/15/2019		
Date Prepared			04/18/2019	04/15/2019	04/15/2019		
Preparation Method			5030	5035A	5035A		
Date Analyzed			04/18/2019	04/18/2019	04/18/2019		
Matrix			Soil	Soil	Soil		
Units			ug/Kg	ug/Kg	ug/Kg		
Dilution Factor			1	1	1		
Analytes	**MDL**	**PQL**	**Results**	**Results**	**Results**		
1,1-Dichloroethane	5.0	10.0	ND	ND	ND		
1,2-Dichloroethane (EDC)	5.0	10.0	ND	ND	ND		
1,1-Dichloroethene	5.0	10.0	ND	ND	ND		
cis-1,2-Dichloroethene	5.0	10.0	ND	ND	ND		
trans-1,2-Dichloroethene	5.0	10.0	ND	ND	ND		
1,2-Dichloropropane	5.0	10.0	ND	ND	ND		
1,3-Dichloropropane	5.0	10.0	ND	ND	ND		
2,2-Dichloropropane	5.0	10.0	ND	ND	ND		
1,1-Dichloropropene	5.0	10.0	ND	ND	ND		
cis-1,3-Dichloropropene	5.0	10.0	ND	ND	ND		
trans-1,3-Dichloropropene	5.0	10.0	ND	ND	ND		
Ethylbenzene	1.0	10.0	ND	ND	ND		
Hexachlorobutadiene	15	30	ND	ND	ND		
2-Hexanone	25	50	ND	ND	ND		
Iodomethane	5.0	10.0	ND	ND	ND		
Isopropylbenzene	5.0	10.0	ND	ND	ND		
p-Isopropyltoluene	5.0	10.0	ND	ND	ND		
4-Methyl-2-pentanone (MIBK)	25	50	ND	ND	ND		
Methyl-tert-butyl ether (MTBE)	2.0	10.0	ND	ND	ND		
Methylene chloride (DCM)	25	50	ND	ND	ND		
Naphthalene	5.0	10.0	ND	ND	ND		
n-Propylbenzene	5.0	10.0	ND	ND	ND		
Styrene	5.0	10.0	ND	ND	ND		
1,1,1,2-Tetrachloroethane	5.0	10.0	ND	ND	ND		
1,1,2,2-Tetrachloroethane	5.0	10.0	ND	ND	ND		
Tetrachloroethene	2.0	10.0	ND	ND	ND		
Toluene (Methyl benzene)	1.0	10.0	ND	ND	ND		
1,2,3-Trichlorobenzene	5.0	10.0	ND	ND	ND		
1,2,4-Trichlorobenzene	5.0	10.0	ND	ND	ND		
1,1,1-Trichloroethane	5.0	10.0	ND	ND	ND		
1,1,2-Trichloroethane	5.0	10.0	ND	ND	ND		
Trichloroethene	1.5	10.0	ND	ND	ND		
Trichlorofluoromethane	5.0	10.0	ND	ND	ND		
1,2,3-Trichloropropane	1.0	5.0	ND	ND	ND		

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ANALYTICAL RESULTS

Project ID: 16-42-194-11
Project Name: WW-Soil Profile

AETL Job Number	Submitted	Client
97248	04/17/2019	CONVRS

Method: (8260B), Volatile Organic Compounds by GC/MS (SW846)

QC Batch No: 0418192A1

Our Lab I.D.			Method Blank	**97248.01**	**97248.05**		
Client Sample I.D.				SP1-2	SP1-4		
Date Sampled				04/15/2019	04/15/2019		
Date Prepared			04/18/2019	04/15/2019	04/15/2019		
Preparation Method			5030	5035A	5035A		
Date Analyzed			04/18/2019	04/18/2019	04/18/2019		
Matrix			Soil	Soil	Soil		
Units			ug/Kg	ug/Kg	ug/Kg		
Dilution Factor			1	1	1		
Analytes	**MDL**	**PQL**	**Results**	**Results**	**Results**		
1,2,4-Trimethylbenzene	5.0	10.0	ND	ND	ND		
1,3,5-Trimethylbenzene	5.0	10.0	ND	ND	ND		
Vinyl Acetate	25	50	ND	ND	ND		
Vinyl chloride (Chloroethene)	5.0	10.0	ND	ND	ND		
o-Xylene	1.0	10.0	ND	ND	ND		
m,p-Xylenes	1.0	20.0	ND	ND	ND		
Our Lab I.D.			Method Blank	**97248.01**	**97248.05**		
Surrogates	**%Rec.Limit**		**% Rec.**	**% Rec.**	**% Rec.**		
Bromofluorobenzene	75-125		87.2	91.1	88.5		
Dibromofluoromethane	75-125		99.5	104	102		
Toluene-d8	75-125		97.3	98.5	98.5		

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ANALYTICAL RESULTS

Ordered By

Converse Consultants
717 S. Myrtle Ave.
Monrovia, CA 91016-

Site

San Jose

Telephone: (626)930-1200
Attn: Michael Van Fleet
Page: 5

Project ID: 16-42-194-11
Project Name: WW-Soil Profile

AETL Job Number	Submitted	Client
97248	04/17/2019	CONVRS

Method: (M8015G), TPH as Gasoline and Light Hydrocarbons Using GC/FID

QC Batch No: 041819OB1

Our Lab I.D.			Method Blank	97248.04	97248.08		
Client Sample I.D.				COMP SP-2	COMP SP-4		
Date Sampled				04/15/2019	04/15/2019		
Date Prepared			04/18/2019	04/17/2019	04/17/2019		
Preparation Method			5030	5030	5030		
Date Analyzed			04/18/2019	04/18/2019	04/18/2019		
Matrix			Soil	Soil	Soil		
Units			mg/Kg	mg/Kg	mg/Kg		
Dilution Factor			1	1	1		
Analytes	**MDL**	**PQL**	**Results**	**Results**	**Results**		
TPH as Gasoline and Light HC. (C4-C12)	0.100	1.000	ND	ND	ND		
Our Lab I.D.			Method Blank	97248.04	97248.08		
Surrogates	%Rec.Limit		% Rec.	% Rec.	% Rec.		
Bromofluorobenzene	75-125		112	112	105		

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ANALYTICAL RESULTS

Ordered By

Converse Consultants
717 S. Myrtle Ave.
Monrovia, CA 91016-

Site

San Jose

Telephone: (626)930-1200
Attn: Michael Van Fleet
Page: 6

Project ID: 16-42-194-11
Project Name: WW-Soil Profile

AETL Job Number	Submitted	Client
97248	04/17/2019	CONVRS

Method: (M8015D), TPH as Diesel and Heavy Hydrocarbons Using GC/FID

QC Batch No: 041819PB1

Our Lab I.D.			Method Blank	**97248.04**	**97248.08**		
Client Sample I.D.				COMP SP-2	COMP SP-4		
Date Sampled				04/15/2019	04/15/2019		
Date Prepared			04/18/2019	04/18/2019	04/18/2019		
Preparation Method			3550B	3550B	3550B		
Date Analyzed			04/18/2019	04/18/2019	04/18/2019		
Matrix			Soil	Soil	Soil		
Units			mg/Kg	mg/Kg	mg/Kg		
Dilution Factor			1	1	1		
Analytes	**MDL**	**PQL**	**Results**	**Results**	**Results**		
TPH as Diesel (C13-C22)	1.0	5.0	ND	ND	ND		
TPH as Heavy Hydrocarbons (C23-C40)	1.0	5.0	ND	ND	ND		
TPH Total as Diesel and Heavy HC.C13-C40	1.0	5.0	ND	ND	ND		
Our Lab I.D.			Method Blank	**97248.04**	**97248.08**		
Surrogates	**%Rec.Limit**		**% Rec.**	**% Rec.**	**% Rec.**		
Chlorobenzene	75-125		121	115	115		

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Project ID: 16-42-194-11
Project Name: WW-Soil Profile

AETL Job Number	Submitted	Client
97248	04/17/2019	CONVRS

Method: (8270C), Semivolatile Organic Compounds by GC/MS (SW-846)

QC Batch No: 041719JB1

Our Lab I.D.			Method Blank	**97248.04**	**97248.08**		
Client Sample I.D.				COMP SP-2	COMP SP-4		
Date Sampled				04/15/2019	04/15/2019		
Date Prepared			04/17/2019	04/17/2019	04/17/2019		
Preparation Method			3550B	3550B	3550B		
Date Analyzed			04/18/2019	04/18/2019	04/18/2019		
Matrix			Soil	Soil	Soil		
Units			mg/Kg	mg/Kg	mg/Kg		
Dilution Factor			1	1	1		
Analytes	**MDL**	**PQL**	**Results**	**Results**	**Results**		
Acenaphthene	0.25	0.50	ND	ND	ND		
Acenaphthylene	0.25	0.50	ND	ND	ND		
Anthracene	0.25	0.50	ND	ND	ND		
Azobenzene	0.25	0.50	ND	ND	ND		
Benzidine	0.25	0.50	ND	ND	ND		
Benzo(a)anthracene	0.25	0.50	ND	ND	ND		
Benzo(a)pyrene	0.25	0.50	ND	ND	ND		
Benzo(b)fluoranthene	0.25	0.50	ND	ND	ND		
Benzo(g,h,i)perylene	0.25	0.50	ND	ND	ND		
Benzo(k)fluoranthene	0.25	0.50	ND	ND	ND		
Benzoic Acid	0.25	0.50	ND	ND	ND		
Benzyl Alcohol	0.25	0.50	ND	ND	ND		
Bis(2-Chloroethoxy)methane	0.25	0.50	ND	ND	ND		
Bis(2-Chloroethyl)ether	0.25	0.50	ND	ND	ND		
Bis(2-chloroisopropyl) ether	0.25	0.50	ND	ND	ND		
Bis(2-ethylhexyl) phthalate	0.25	0.50	ND	ND	ND		
4-Bromophenyl phenyl ether	0.25	0.50	ND	ND	ND		
Butyl benzyl phthalate	0.25	0.50	ND	ND	ND		
4-Chloro-3-methylphenol	0.25	0.50	ND	ND	ND		
4-Chloroaniline	0.25	0.50	ND	ND	ND		
2-Chloronaphthalene	0.25	0.50	ND	ND	ND		
2-Chlorophenol	0.25	0.50	ND	ND	ND		
4-Chlorophenyl phenyl ether	0.25	0.50	ND	ND	ND		
Chrysene	0.25	0.50	ND	ND	ND		
Di-n-butyl phthalate	0.25	0.50	ND	ND	ND		
Di-n-octyl phthalate (Dioctyl ester)	0.25	0.50	ND	ND	ND		
Dibenzo(a,h)anthracene	0.25	0.50	ND	ND	ND		
Dibenzofuran	0.25	0.50	ND	ND	ND		

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ANALYTICAL RESULTS

Project ID: 16-42-194-11
Project Name: WW-Soil Profile

AETL Job Number	Submitted	Client
97248	04/17/2019	CONVRS

Method: (8270C), Semivolatile Organic Compounds by GC/MS (SW-846)

QC Batch No: 041719JB1

Our Lab I.D.			Method Blank	97248.04	97248.08		
Client Sample I.D.				COMP SP-2	COMP SP-4		
Date Sampled				04/15/2019	04/15/2019		
Date Prepared			04/17/2019	04/17/2019	04/17/2019		
Preparation Method			3550B	3550B	3550B		
Date Analyzed			04/18/2019	04/18/2019	04/18/2019		
Matrix			Soil	Soil	Soil		
Units			mg/Kg	mg/Kg	mg/Kg		
Dilution Factor			1	1	1		
Analytes	**MDL**	**PQL**	**Results**	**Results**	**Results**		
1,2-Dichlorobenzene	0.25	0.50	ND	ND	ND		
1,3-Dichlorobenzene	0.25	0.50	ND	ND	ND		
1,4-Dichlorobenzene	0.25	0.50	ND	ND	ND		
3,3'-Dichlorobenzidine	0.25	0.50	ND	ND	ND		
2,4-Dichlorophenol	0.25	0.50	ND	ND	ND		
2,6-Dichlorophenol	0.25	0.50	ND	ND	ND		
Diethyl phthalate (Diethyl ester)	0.25	0.50	ND	ND	ND		
Dimethyl phthalate (Dimethyl ester)	0.25	0.50	ND	ND	ND		
2,4-Dimethylphenol	0.25	0.50	ND	ND	ND		
4,6-Dinitro-2-methylphenol	0.25	0.50	ND	ND	ND		
2,4-Dinitrophenol	0.25	0.50	ND	ND	ND		
2,4-Dinitrotoluene	0.25	0.50	ND	ND	ND		
2,6-Dinitrotoluene (2,6-DNT)	0.25	0.50	ND	ND	ND		
Fluoranthene	0.25	0.50	ND	ND	ND		
Fluorene	0.25	0.50	ND	ND	ND		
Hexachlorobenzene	0.25	0.50	ND	ND	ND		
Hexachlorobutadiene	0.25	0.50	ND	ND	ND		
Hexachlorocyclopentadiene	0.25	0.50	ND	ND	ND		
Hexachloroethane	0.25	0.50	ND	ND	ND		
Indeno(1,2,3-cd)pyrene	0.25	0.50	ND	ND	ND		
Isophorone	0.25	0.50	ND	ND	ND		
2-Methylnaphthalene	0.25	0.50	ND	ND	ND		
4-Methylphenol	0.25	0.50	ND	ND	ND		
2-Methylphenol (2-Cresol)	0.25	0.50	ND	ND	ND		
3-Methylphenol (3-Cresol)	0.25	0.50	ND	ND	ND		
N-Nitroso-Di-n-propylamine	0.25	0.50	ND	ND	ND		
Naphthalene	0.25	0.50	ND	ND	ND		
2-Nitroaniline	0.25	0.50	ND	ND	ND		
3-Nitroaniline	0.25	0.50	ND	ND	ND		
4-Nitroaniline	0.25	0.50	ND	ND	ND		
Nitrobenzene (NB)	0.25	0.50	ND	ND	ND		
4-Nitrophenol	0.25	0.50	ND	ND	ND		
2-Nitrophenol (o-Nitrophenol)	0.25	0.50	ND	ND	ND		
N-nitrosodiphenylamine	0.25	0.50	ND	ND	ND		

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ANALYTICAL RESULTS

Project ID: 16-42-194-11
Project Name: WW-Soil Profile

AETL Job Number	Submitted	Client
97248	04/17/2019	CONVRS

Method: (8270C), Semivolatile Organic Compounds by GC/MS (SW-846)

QC Batch No: 041719JB1

Our Lab I.D.			Method Blank	**97248.04**	**97248.08**		
Client Sample I.D.				COMP SP-2	COMP SP-4		
Date Sampled				04/15/2019	04/15/2019		
Date Prepared			04/17/2019	04/17/2019	04/17/2019		
Preparation Method			3550B	3550B	3550B		
Date Analyzed			04/18/2019	04/18/2019	04/18/2019		
Matrix			Soil	Soil	Soil		
Units			mg/Kg	mg/Kg	mg/Kg		
Dilution Factor			1	1	1		
Analytes	**MDL**	**PQL**	**Results**	**Results**	**Results**		
Pentachlorophenol	0.25	0.50	ND	ND	ND		
Phenanthrene	0.25	0.50	ND	ND	ND		
Phenol	0.25	0.50	ND	ND	ND		
Pyrene	0.25	0.50	ND	ND	ND		
Pyridine	0.25	0.50	ND	ND	ND		
1,2,4-Trichlorobenzene	0.25	0.50	ND	ND	ND		
2,4,5-Trichlorophenol	0.25	0.50	ND	ND	ND		
2,4,6-Trichlorophenol	0.25	0.50	ND	ND	ND		
Our Lab I.D.			Method Blank	**97248.04**	**97248.08**		
Surrogates	**%Rec.Limit**		**% Rec.**	**% Rec.**	**% Rec.**		
2-Fluorophenol	25-121		78.8	71.8	65.6		
2-Fluorobiphenyl	30-115		81.6	76.0	79.2		
Nitrobenzene-d5	23-120		83.6	78.8	77.6		
Phenol-d6	21-113		81.6	75.0	72.4		
p-Terphenyl-D14	18-137		100	81.6	95.2		
2,4,6-Tribromophenol	19-122		85.0	75.8	73.0		

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Project ID: 16-42-194-11
Project Name: WW-Soil Profile

AETL Job Number	Submitted	Client
97248	04/17/2019	CONVRS

Method: (8081A), Organochlorine Pesticides by GC

QC Batch No: 041819EB2

Our Lab I.D.			Method Blank	97248.04	97248.08		
Client Sample I.D.				COMP SP-2	COMP SP-4		
Date Sampled				04/15/2019	04/15/2019		
Date Prepared			04/18/2019	04/18/2019	04/18/2019		
Preparation Method			3550B	3550B	3550B		
Date Analyzed			04/22/2019	04/23/2019	04/23/2019		
Matrix			Soil	Soil	Soil		
Units			ug/Kg	ug/Kg	ug/Kg		
Dilution Factor			1	1	1		
Analytes	**MDL**	**PQL**	**Results**	**Results**	**Results**		
Aldrin	1.0	2.0	ND	ND	ND		
Chlordane (Total)	1.0	2.0	ND	ND	ND		
Chlordane (alpha)	1.0	2.0	ND	ND	ND		
4,4'-DDD (DDD)	1.0	2.0	ND	ND	ND		
4,4'-DDE (DDE)	1.0	2.0	ND	ND	4.09		
4,4'-DDT (DDT)	1.0	2.0	ND	ND	ND		
Dieldrin	1.0	2.0	ND	ND	ND		
Endosulfan 1	1.0	2.0	ND	ND	ND		
Endosulfan 11	1.0	2.0	ND	ND	ND		
Endosulfan sulfate	1.0	2.0	ND	ND	ND		
Endrin	1.0	2.0	ND	ND	ND		
Endrin aldehyde	1.0	2.0	ND	ND	ND		
Endrin ketone	1.0	2.0	ND	ND	ND		
Chlordane (gamma)	1.0	2.0	ND	ND	ND		
Heptachlor	1.0	2.0	ND	ND	ND		
Heptachlor epoxide	1.0	2.0	ND	ND	ND		
alpha-Hexachlorocyclohexane (Alpha-BHC)	1.0	2.0	ND	ND	ND		
beta-Hexachlorocyclohexane (Betta-BHC)	1.0	2.0	ND	ND	ND		
delta-Hexachlorocyclohexane (Delta-BHC)	1.0	2.0	ND	ND	ND		
gamma-Hexachlorocyclohexane (Gamma-BHC, Lindane)	1.0	2.0	ND	ND	ND		
Methoxychlor	5.0	10.0	ND	ND	ND		
Toxaphene	25.0	50.0	ND	ND	ND		

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ANALYTICAL RESULTS

Project ID: 16-42-194-11
Project Name: WW-Soil Profile

AETL Job Number	Submitted	Client
97248	04/17/2019	CONVRS

Method: (8081A), Organochlorine Pesticides by GC

Our Lab I.D.			Method Blank	97248.04	97248.08		
Surrogates	%Rec.Limit		% Rec.	% Rec.	% Rec.		
Decachlorobiphenyl	30-150		84.8	95.6	64.8		
Tetrachloro-m-xylene	30-150		90.8	90.8	75.6		

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Project ID: 16-42-194-11
Project Name: WW-Soil Profile

AETL Job Number	Submitted	Client
97248	04/17/2019	CONVRS

Method: (8082), Polychlorinated Biphenyls (PCBs) by GC

QC Batch No: 041819ZB1

Our Lab I.D.			Method Blank	97248.04	97248.08		
Client Sample I.D.				COMP SP-2	COMP SP-4		
Date Sampled				04/15/2019	04/15/2019		
Date Prepared			04/18/2019	04/18/2019	04/18/2019		
Preparation Method			3550B	3550B	3550B		
Date Analyzed			04/18/2019	04/18/2019	04/18/2019		
Matrix			Soil	Soil	Soil		
Units			ug/Kg	ug/Kg	ug/Kg		
Dilution Factor			1	1	1		
Analytes	**MDL**	**PQL**	**Results**	**Results**	**Results**		
Aroclor-1016 (PCB-1016)	20.0	50.0	ND	ND	ND		
Aroclor-1221 (PCB-1221)	20.0	50.0	ND	ND	ND		
Aroclor-1232 (PCB-1232)	20.0	50.0	ND	ND	ND		
Aroclor-1242 (PCB-1242)	20.0	50.0	ND	ND	ND		
Aroclor-1248 (PCB-1248)	20.0	50.0	ND	ND	ND		
Aroclor-1254 (PCB-1254)	20.0	50.0	ND	ND	ND		
Aroclor-1260 (PCB-1260)	20.0	50.0	ND	ND	ND		
Aroclor-1262 (PCB-1262)	20.0	50.0	ND	ND	ND		
Aroclor-1268 (PCB-1268)	20.0	50.0	ND	ND	ND		
Our Lab I.D.			Method Blank	97248.04	97248.08		
Surrogates	**%Rec.Limit**		**% Rec.**	**% Rec.**	**% Rec.**		
Decachlorobiphenyl	30-150		138	143	101		
Tetrachloro-m-xylene	30-150		118	113	90.8		

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Project ID: 16-42-194-11
Project Name: WW-Soil Profile

AETL Job Number	Submitted	Client
97248	04/17/2019	CONVRS

Method: (6010B/7000CAM), Title 22 Metals (SW-846)

QC Batch No: 0417192C4

Our Lab I.D.			Method Blank	97248.04	97248.08		
Client Sample I.D.				COMP SP-2	COMP SP-4		
Date Sampled				04/15/2019	04/15/2019		
Date Prepared			04/17/2019	04/17/2019	04/17/2019		
Preparation Method			3050B	3050B	3050B		
Date Analyzed			04/18/2019	04/18/2019	04/18/2019		
Matrix			Soil	Soil	Soil		
Units			mg/Kg	mg/Kg	mg/Kg		
Dilution Factor			1	1	1		
Analytes	**MDL**	**PQL**	**Results**	**Results**	**Results**		
Antimony	1.0	5.0	ND	ND	ND		
Arsenic	1.0	5.0	ND	ND	ND		
Barium	2.5	5.0	ND	324	171		
Beryllium	1.0	2.5	ND	ND	ND		
Cadmium	1.0	2.5	ND	ND	ND		
Chromium	2.5	5.0	ND	23.5	38.4		
Cobalt	2.5	5.0	ND	6.99	10.9		
Copper	2.5	5.0	ND	23.3	28.9		
Lead	2.5	5.0	ND	4.17J	6.82		
Mercury (By EPA 7471)	0.1	0.2	ND	ND	ND		
Molybdenum	2.0	5.0	ND	ND	ND		
Nickel	2.5	5.0	ND	26.6	45.1		
Selenium	1.0	5.0	ND	ND	ND		
Silver	2.0	5.0	ND	ND	ND		
Thallium	0.7	5.0	ND	ND	ND		
Vanadium	2.5	5.0	ND	28.8	33.3		
Zinc	2.5	5.0	ND	57.9	64.8		

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Project ID: 16-42-194-11
Project Name: WW-Soil Profile

AETL Job Number	Submitted	Client
97248	04/17/2019	CONVRS

Method: (6010B/7000CAM), Title 22 Metals (SW-846)

QC Batch No: 0417192C4; Dup or Spiked Sample: 97190.01; LCS: Clean Sand; QC Prepared: 04/17/2019; QC Analyzed: 04/18/2019; Units: mg/Kg

Analytes	Sample Result	MS Concen	MS Recov	MS % REC	MS DUP Concen	MS DUP Recov	MS DUP % REC	RPD %	MS/MSD % Limit	MS RPD % Limit
Antimony	0.00	50.0	51.0	102	50.0	51.5	103	<1	75-125	<15
Arsenic	0.00	50.0	49.6	99.2	50.0	48.9	97.8	1.42	75-125	<15
Barium	84.9	50.0	139	108	50.0	140	110	1.83	75-125	<15
Beryllium	0.00	50.0	44.9	89.8	50.0	44.9	89.8	<1	75-125	<15
Cadmium	0.00	50.0	46.9	93.8	50.0	47.2	94.4	<1	75-125	<15
Chromium	14.3	50.0	60.3	92.0	50.0	60.6	92.6	<1	75-125	<15
Cobalt	8.63	50.0	52.6	87.9	50.0	52.8	88.3	<1	75-125	<15
Copper	17.9	50.0	65.7	95.6	50.0	66.5	97.2	1.66	75-125	<15
Lead	16.8	50.0	50.5 #	67.4	50.0	51.0 #	68.4	1.47	75-125	<15
Mercury (By EPA 7471)	0.0940	0.500	0.533	87.8	0.500	0.528	86.8	1.1	75-125	<15
Molybdenum	0.189	50.0	46.8	93.2	50.0	46.7	93.0	<1	75-125	<15
Nickel	7.88	50.0	51.8	87.8	50.0	52.2	88.6	<1	75-125	<15
Selenium	0.00	50.0	35.4 #	70.8	50.0	37.4 #	74.8	5.49	75-125	<15
Silver	0.00	50.0	43.5	87.0	50.0	43.9	87.8	<1	75-125	<15
Thallium	0.00	50.0	26.9 #	53.8	50.0	26.5 #	53.0	1.50	75-125	<15
Vanadium	29.8	50.0	78.0	96.4	50.0	78.4	97.2	<1	75-125	<15
Zinc	88.9	50.0	128	78.2	50.0	128	78.2	<1	75-125	<15

QC Batch No: 0417192C4; Dup or Spiked Sample: 97190.01; LCS: Clean Sand; QC Prepared: 04/17/2019; QC Analyzed: 04/18/2019; Units: mg/Kg

Analytes	LCS Concen	LCS Recov	LCS % REC	LCS DUP Concen	LCS DUP Recov	LCS DUP % REC	LCS RPD % REC	LCS/LCSD % Limit	LCS RPD % Limit	
Antimony	50.0	53.0	106	50.0	53.3	107	<1	75-125	<15	
Arsenic	50.0	52.5	105	50.0	52.5	105	<1	75-125	<15	
Barium	50.0	52.4	105	50.0	52.1	104	<1	75-125	<15	
Beryllium	50.0	51.9	104	50.0	52.2	104	<1	75-125	<15	
Cadmium	50.0	53.0	106	50.0	52.9	106	<1	75-125	<15	
Chromium	50.0	52.9	106	50.0	52.7	105	<1	75-125	<15	
Cobalt	50.0	51.3	103	50.0	51.0	102	<1	75-125	<15	
Copper	50.0	50.9	102	50.0	50.8	102	<1	75-125	<15	
Lead	50.0	50.4	101	50.0	50.3	101	<1	75-125	<15	
Mercury (By EPA 7471)	0.500	0.464	92.8	0.500	0.461	92.1	<1	75-125	<15	

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QUALITY CONTROL RESULTS

Project ID: 16-42-194-11
Project Name: WW-Soil Profile

AETL Job Number	Submitted	Client
97248	04/17/2019	CONVRS

Method: (6010B/7000CAM), Title 22 Metals (SW-846)

QC Batch No: 0417192C4; Dup or Spiked Sample: 97190.01; LCS: Clean Sand; QC Prepared: 04/17/2019; QC Analyzed: 04/18/2019; Units: mg/Kg

Analytes	LCS Concen	LCS Recov	LCS % REC	LCS DUP Concen	LCS DUP Recov	LCS DUP % REC	LCS RPD % REC	LCS/LCSD % Limit	LCS RPD % Limit	
Molybdenum	50.0	50.6	101	50.0	50.3	101	<1	75-125	<15	
Nickel	50.0	51.4	103	50.0	51.3	103	<1	75-125	<15	
Selenium	50.0	53.3	107	50.0	53.7	107	<1	75-125	<15	
Silver	50.0	52.4	105	50.0	52.2	104	<1	75-125	<15	
Thallium	50.0	50.2	100	50.0	49.8	99.6	<1	75-125	<15	
Vanadium	50.0	52.4	105	50.0	52.2	104	<1	75-125	<15	
Zinc	50.0	55.7	111	50.0	55.6	111	<1	75-125	<15	

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Project ID: 16-42-194-11
Project Name: WW-Soil Profile

AETL Job Number	Submitted	Client
97248	04/17/2019	CONVRS

Method: (8081A), Organochlorine Pesticides by GC

QC Batch No: 041819EB2; Dup or Spiked Sample: 97247.11; LCS: Clean Sand; QC Prepared: 04/18/2019; QC Analyzed: 04/22/2019; Units: ug/Kg

Analytes	Sample Result	MS Concen	MS Recov	MS % REC	MS DUP Concen	MS DUP Recov	MS DUP % REC	RPD %	MS/MSD % Limit	MS RPD % Limit
Aldrin	0.00	20.0	21.8	109	20.0	19.6	98.0	10.6	40-150	<40
4,4'-DDT (DDT)	41.5	50.0	132 #	181	50.0	110	137	27.7	40-150	<40
Dieldrin	0.253	50.0	61.3	122	50.0	53.8	107	13.1	40-150	<40
Endrin	5.57	50.0	71.1	131	50.0	61.6	112	15.6	40-150	<40
Heptachlor	0.00	20.0	22.0	110	20.0	20.0	100	9.5	40-150	<40
gamma-Hexachlorocyclohexane (Gamma-BHC, Lindane)	0.00	20.0	21.0	105	20.0	19.1	95.5	9.5	40-150	<40
Surrogates										
Decachlorobiphenyl	0.00	25.0	29.0	116	25.0	24.8	99.2	15.6	30-150	<40
Tetrachloro-m-xylene	0.00	25.0	27.8	111	25.0	25.5	102	8.5	30-150	<40

QC Batch No: 041819EB2; Dup or Spiked Sample: 97247.11; LCS: Clean Sand; QC Prepared: 04/18/2019; QC Analyzed: 04/22/2019; Units: ug/Kg

Analytes	LCS Concen	LCS Recov	LCS % REC	LCS DUP Concen	LCS DUP Recov	LCS DUP % REC	LCS RPD % REC	LCS/LCSD % Limit	LCS RPD % Limit	
Aldrin	20.0	13.8	69.0	20.0	15.2	76.0	9.7	50-150	<40	
4,4'-DDT (DDT)	50.0	47.6	95.2	50.0	45.2	90.4	5.2	50-150	<40	
Dieldrin	50.0	46.2	92.4	50.0	47.8	95.6	3.4	50-150	<40	
Endrin	50.0	45.7	91.4	50.0	46.2	92.4	1.1	50-150	<40	
Heptachlor	20.0	14.0	70.0	20.0	15.1	75.5	7.6	50-150	<40	
gamma-Hexachlorocyclohexane (Gamma-BHC, Lindane)	20.0	13.7	68.5	20.0	15.0	75.0	9.1	50-150	<40	
Surrogates										
Decachlorobiphenyl	25.0	25.8	103	25.0	23.2	92.8	10.4	30-150	<40	
Tetrachloro-m-xylene	25.0	16.4	65.6	25.0	17.1	68.4	4.2	30-150	<40	

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Project ID: 16-42-194-11
Project Name: WW-Soil Profile

AETL Job Number	Submitted	Client
97248	04/17/2019	CONVRS

Method: (8082), Polychlorinated Biphenyls (PCBs) by GC

QC Batch No: 041819ZB1; Dup or Spiked Sample: 97239.04; LCS: Clean Sand; QC Prepared: 04/18/2019; QC Analyzed: 04/18/2019; Units: ug/Kg

Analytes	Sample Result	MS Concen	MS Recov	MS % REC	MS DUP Concen	MS DUP Recov	MS DUP % REC	RPD %	MS/MSD % Limit	MS RPD % Limit
Aroclor-1016 (PCB-1016)	0.00	500	401	80.2	500	410	82.0	2.22	50-150	<40
Aroclor-1260 (PCB-1260)	0.00	500	550	110	500	495	99.0	10.5	50-150	<40
Surrogates										
Decachlorobiphenyl	0.00	25.0	30.8	123	25.0	34.1	136	10.6	30-150	<40
Tetrachloro-m-xylene	0.00	25.0	24.9	99.6	25.0	26.7	107	7.43	30-150	<40

QC Batch No: 041819ZB1; Dup or Spiked Sample: 97239.04; LCS: Clean Sand; QC Prepared: 04/18/2019; QC Analyzed: 04/18/2019; Units: ug/Kg

Analytes	LCS Concen	LCS Recov	LCS % REC	LCS DUP Concen	LCS DUP Recov	LCS DUP % REC	LCS RPD % REC	LCS/LCSD % Limit	LCS RPD % Limit	
Aroclor-1016 (PCB-1016)	500	390	78.0	500	360	72.0	8.00	50-150	<40	
Aroclor-1260 (PCB-1260)	500	472	94.4	500	513	103	8.71	50-150	<40	
Surrogates										
Decachlorobiphenyl	25.0	32.2	129	25.0	35.1	140	8.53	30-150	<40	
Tetrachloro-m-xylene	25.0	27.1	108	25.0	26.1	104	3.70	30-150	<40	

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Project ID: 16-42-194-11
Project Name: WW-Soil Profile

AETL Job Number	Submitted	Client
97248	04/17/2019	CONVRS

Method: (8260B), Volatile Organic Compounds by GC/MS (SW846)

QC Batch No: 0418192A1; Dup or Spiked Sample: 97210.32; LCS: Clean Sand; QC Prepared: 04/18/2019; QC Analyzed: 04/18/2019; Units: ug/Kg

Analytes	Sample Result	MS Concen	MS Recov	MS % REC	MS DUP Concen	MS DUP Recov	MS DUP % REC	RPD %	MS/MSD % Limit	MS RPD % Limit
Benzene	1.39	50.0	39.2	75.6	50.0	38.9	75.0	<1	75-125	<20
Carbon tetrachloride	0.00	50.0	55.0	110	50.0	53.5	107	2.76	75-125	<20
Chlorobenzene	0.00	50.0	43.1	86.2	50.0	43.7	87.4	1.38	75-125	<20
Chloroform (Trichloromethane)	0.00	50.0	44.2	88.4	50.0	43.1	86.2	2.52	75-125	<20
1,2-Dichlorobenzene	0.00	50.0	39.5	79.0	50.0	39.2	78.4	<1	75-125	<20
1,1-Dichloroethane	0.00	50.0	47.9	95.8	50.0	48.7	97.4	1.66	75-125	<20
1,1-Dichloroethene	0.00	50.0	40.6	81.2	50.0	42.2	84.4	3.86	75-125	<20
cis-1,2-Dichloroethene	0.00	50.0	36.4 #	72.8	50.0	38.2	76.4	4.83	75-125	<20
Ethylbenzene	0.00	50.0	43.3	86.6	50.0	44.1	88.2	1.83	75-125	<20
Methyl-tert-butyl ether (MTBE)	0.00	50.0	46.5	93.0	50.0	45.0	90.0	3.28	75-125	<20
n-Propylbenzene	0.00	50.0	35.9 #	71.8	50.0	35.5 #	71.0	1.12	75-125	<20
Toluene (Methyl benzene)	0.00	50.0	42.3	84.6	50.0	42.2	84.4	<1	75-125	<20
1,1,1-Trichloroethane	0.00	50.0	52.5	105	50.0	50.5	101	3.88	75-125	<20
1,1,2-Trichloroethane	0.00	50.0	37.4 #	74.8	50.0	38.1	76.2	1.85	75-125	<20
Trichloroethene	0.00	50.0	45.7	91.4	50.0	45.7	91.4	<1	75-125	<20
1,2,4-Trimethylbenzene	0.00	50.0	41.3	82.6	50.0	39.9	79.8	3.45	75-125	<20
1,3,5-Trimethylbenzene	0.00	50.0	41.1	82.2	50.0	40.2	80.4	2.21	75-125	<20
o-Xylene	0.00	50.0	43.2	86.4	50.0	45.0	90.0	4.08	75-125	<20
m,p-Xylenes	0.00	100	84.4	84.4	100	86.0	86.0	1.88	75-125	<20
Surrogates										
Bromofluorobenzene	0.00	50.0	43.9	87.7	50.0	43.3	86.5	1.37	75-125	<20
Dibromofluoromethane	0.00	50.0	47.1	94.1	50.0	46.3	92.6	1.59	75-125	<20
Toluene-d8	0.00	50.0	48.1	96.2	50.0	47.2	94.4	1.87	75-125	<20

QC Batch No: 0418192A1; Dup or Spiked Sample: 97210.32; LCS: Clean Sand; QC Prepared: 04/18/2019; QC Analyzed: 04/18/2019; Units: ug/Kg

Analytes	LCS Concen	LCS Recov	LCS % REC	LCS DUP Concen	LCS DUP Recov	LCS DUP % REC	LCS RPD % REC	LCS/LCSD % Limit	LCS RPD % Limit	
Benzene	50.0	45.2	90.4	50.0	44.3	89.0	1.56	75-125	<20	
Carbon tetrachloride	50.0	62.5	125	50.0	61.3	123	1.61	75-125	<20	
Chlorobenzene	50.0	51.6	103	50.0	50.4	101	1.96	75-125	<20	
Chloroform (Trichloromethane)	50.0	51.0	102	50.0	50.1	100	1.98	75-125	<20	

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QUALITY CONTROL RESULTS

Project ID: 16-42-194-11
Project Name: WW-Soil Profile

AETL Job Number	Submitted	Client
97248	04/17/2019	CONVRS

Method: (8260B), Volatile Organic Compounds by GC/MS (SW846)

QC Batch No: 0418192A1; Dup or Spiked Sample: 97210.32; LCS: Clean Sand; QC Prepared: 04/18/2019; QC Analyzed: 04/18/2019; Units: ug/Kg

Analytes	LCS Concen	LCS Recov	LCS % REC	LCS DUP Concen	LCS DUP Recov	LCS DUP % REC	LCS RPD % REC	LCS/LCSD % Limit	LCS RPD % Limit	
1,2-Dichlorobenzene	50.0	49.1	98.2	50.0	49.4	99.0	<1	75-125	<20	
1,1-Dichloroethane	50.0	51.9	104	50.0	51.6	103	<1	75-125	<20	
1,1-Dichloroethene	50.0	46.9	93.8	50.0	45.3	91.0	3.03	75-125	<20	
cis-1,2-Dichloroethene	50.0	42.7	85.4	50.0	41.3	83.0	2.85	75-125	<20	
Ethylbenzene	50.0	50.9	102	50.0	49.2	98.0	4.00	75-125	<20	
Methyl-tert-butyl ether (MTBE)	50.0	55.6	111	50.0	55.2	110	<1	75-125	<20	
n-Propylbenzene	50.0	42.5	85.0	50.0	42.0	84.0	1.18	75-125	<20	
Toluene (Methyl benzene)	50.0	48.4	96.8	50.0	46.5	93.0	4.00	75-125	<20	
1,1,1-Trichloroethane	50.0	59.4	119	50.0	56.9	114	4.29	75-125	<20	
1,1,2-Trichloroethane	50.0	48.6	97.2	50.0	47.8	96.0	1.24	75-125	<20	
Trichloroethene	50.0	53.7	107	50.0	52.5	105	1.89	75-125	<20	
1,2,4-Trimethylbenzene	50.0	47.6	95.2	50.0	48.4	97.0	1.87	75-125	<20	
1,3,5-Trimethylbenzene	50.0	47.4	94.8	50.0	47.7	95.0	<1	75-125	<20	
o-Xylene	50.0	51.1	102	50.0	50.4	101	<1	75-125	<20	
m,p-Xylenes	100	98.1	98.1	100	95.9	95.9	2.27	75-125	<20	
Surrogates										
Bromofluorobenzene	50.0	43.6	87.2	50.0	43.7	87.4	<1	75-125	<20	
Dibromofluoromethane	50.0	49.8	99.5	50.0	50.1	100	<1	75-125	<20	
Toluene-d8	50.0	47.3	94.6	50.0	46.8	93.7	<1	75-125	<20	

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Project ID: 16-42-194-11
Project Name: WW-Soil Profile

AETL Job Number	Submitted	Client
97248	04/17/2019	CONVRS

Method: (8270C), Semivolatile Organic Compounds by GC/MS (SW-846)

QC Batch No: 041719JB1; Dup or Spiked Sample: 97221.01; LCS: Clean Sand; QC Prepared: 04/17/2019; QC Analyzed: 04/18/2019; Units: mg/Kg

Analytes	Sample Result	MS Concen	MS Recov	MS % REC	MS DUP Concen	MS DUP Recov	MS DUP % REC	RPD %	MS/MSD % Limit	MS RPD % Limit
Acenaphthene	0.00	2.50	1.79	71.6	2.50	1.81	72.4	1.1	46-118	<20
4-Chloro-3-methylphenol	0.00	5.00	3.50	70.0	5.00	3.63	72.6	3.6	39-98	<20
2-Chlorophenol	0.00	5.00	3.28	65.6	5.00	3.48	69.6	5.9	27-123	<20
1,4-Dichlorobenzene	0.00	2.50	1.69	67.6	2.50	1.77	70.8	4.6	36-97	<20
2,4-Dinitrotoluene	0.00	2.50	1.84	73.6	2.50	1.79	71.6	2.8	24-96	<20
N-Nitroso-Di-n-propylamine	0.00	2.50	2.39	95.6	2.50	2.50	100	4.5	41-116	<20
4-Nitrophenol	0.00	5.00	3.34	66.8	5.00	3.75	75.0	11.6	10-110	<20
Pentachlorophenol	0.00	5.00	3.86	77.2	5.00	4.00	80.0	3.6	40-125	<20
Phenol	0.00	5.00	3.48	69.6	5.00	3.68	73.6	5.6	12-89	<20
Pyrene	0.00	2.50	2.46	98.4	2.50	2.35	94.0	4.6	26-127	<20
1,2,4-Trichlorobenzene	0.00	2.50	1.86	74.4	2.50	1.95	78.0	4.7	39-98	<20
Surrogates										
2-Fluorophenol	0.00	5.00	3.17	63.4	5.00	3.34	66.8	5.2	25-121	<20
2-Fluorobiphenyl	0.00	2.50	1.74	69.6	2.50	1.74	69.6	<1	30-115	<20
Nitrobenzene-d5	0.00	2.50	1.79	71.6	2.50	1.84	73.6	2.8	23-120	<20
p-Terphenyl-D14	0.00	2.50	2.30	92.0	2.50	2.23	89.2	3.1	18-137	<20
Phenol-d6	0.00	5.00	3.43	68.6	5.00	3.60	72.0	4.8	24-113	<20
2,4,6-Tribromophenol	0.00	5.00	4.16	83.2	5.00	4.29	85.8	3.1	19-122	<20

QC Batch No: 041719JB1; Dup or Spiked Sample: 97221.01; LCS: Clean Sand; QC Prepared: 04/17/2019; QC Analyzed: 04/18/2019; Units: mg/Kg

Analytes	LCS Concen	LCS Recov	LCS % REC	LCS/LCSD % Limit						
Acenaphthene	2.50	2.26	90.4	31-137						
4-Chloro-3-methylphenol	5.00	4.73	94.6	40-99						
2-Chlorophenol	5.00	4.67	93.4	25-102						
1,4-Dichlorobenzene	2.50	2.41	96.4	28-104						
2,4-Dinitrotoluene	2.50	2.20	88.0	28-89						
N-Nitroso-Di-n-propylamine	2.50	3.13	125	41-126						
4-Nitrophenol	5.00	4.45	89.0	11-114						
Pentachlorophenol	5.00	5.05	101	17-125						
Phenol	5.00	4.34	86.8	26-90						

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QUALITY CONTROL RESULTS

Project ID: 16-42-194-11
Project Name: WW-Soil Profile

AETL Job Number	Submitted	Client
97248	04/17/2019	CONVRS

Method: (8270C), Semivolatile Organic Compounds by GC/MS (SW-846)

QC Batch No: 041719JB1; Dup or Spiked Sample: 97221.01; LCS: Clean Sand; QC Prepared: 04/17/2019; QC Analyzed: 04/18/2019; Units: mg/Kg

Analytes	LCS Concen	LCS Recov	LCS % REC	LCS/LCSD % Limit						
Pyrene	2.50	2.78	111	35-142						
1,2,4-Trichlorobenzene	2.50	2.60	104	38-107						
Surrogates										
2-Fluorophenol	5.00	4.89	97.8	25-121						
2-Fluorobiphenyl	2.50	2.29	91.6	30-115						
Nitrobenzene-d5	2.50	2.55	102	23-120						
p-Terphenyl-D14	2.50	2.70	108	18-137						
Phenol-d6	5.00	4.94	98.8	24-113						
2,4,6-Tribromophenol	5.00	5.25	105	19-122						

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Project ID: 16-42-194-11
Project Name: WW-Soil Profile

AETL Job Number	Submitted	Client
97248	04/17/2019	CONVRS

Method: (M8015D), TPH as Diesel and Heavy Hydrocarbons Using GC/FID

QC Batch No: 041819PB1; Dup or Spiked Sample: 97239.04; LCS: Clean Sand; QC Prepared: 04/18/2019; QC Analyzed: 04/18/2019; Units: mg/Kg

Analytes	Sample Result	MS Concen	MS Recov	MS % REC	MS DUP Concen	MS DUP Recov	MS DUP % REC	RPD %	MS/MSD % Limit	MS RPD % Limit
TPH as Diesel (C13-C22)	0.00	500	459	91.8	500	501	100	8.55	75-125	<20
Surrogates										
Chlorobenzene	0.00	100	110	110	100	110	110	<1	75-125	<20

QC Batch No: 041819PB1; Dup or Spiked Sample: 97239.04; LCS: Clean Sand; QC Prepared: 04/18/2019; QC Analyzed: 04/18/2019; Units: mg/Kg

Analytes	LCS Concen	LCS Recov	LCS % REC	LCS DUP Concen	LCS DUP Recov	LCS DUP % REC	LCS RPD % REC	LCS/LCSD % Limit	LCS RPD % Limit	
TPH as Diesel (C13-C22)	500	457	91.4	500	465	93.0	1.74	75-125	<20	
Surrogates										
Chlorobenzene	100	111	111	100	113	113	1.80	75-125	<20	

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Project ID: 16-42-194-11
Project Name: WW-Soil Profile

AETL Job Number	Submitted	Client
97248	04/17/2019	CONVRS

Method: (M8015G), TPH as Gasoline and Light Hydrocarbons Using GC/FID

QC Batch No: 041819OB1; Dup or Spiked Sample: 97248.04; LCS: Clean Sand; MS Prepared: 04/17/2019; LCS Prepared: 04/18/2019; MS Analyzed: 04/19/2019;
LCS Analyzed: 04/18/2019; Units: mg/Kg

Analytes	Sample Result	MS Concen	MS Recov	MS % REC	MS DUP Concen	MS DUP Recov	MS DUP % REC	RPD %	MS/MSD % Limit	MS RPD % Limit
TPH as Gasoline and Light HC. (C4-C12)	0.00	1.00	0.984	98.4	1.00	0.982	98.2	<1	75-125	<20
Surrogates										
Bromofluorobenzene	0.00	0.0500	0.0590	118	0.0500	0.0555	111	6.1	75-125	<20

QC Batch No: 041819OB1; Dup or Spiked Sample: 97248.04; LCS: Clean Sand; MS Prepared: 04/17/2019; LCS Prepared: 04/18/2019; MS Analyzed: 04/19/2019;
LCS Analyzed: 04/18/2019; Units: mg/Kg

Analytes	LCS Concen	LCS Recov	LCS % REC	LCS DUP Concen	LCS DUP Recov	LCS DUP % REC	LCS RPD % REC	LCS/LCSD % Limit	LCS RPD % Limit	
TPH as Gasoline and Light HC. (C4-C12)	1.00	0.999	99.9	1.00	0.993	99.3	<1	75-125	<20	
Surrogates										
Bromofluorobenzene	0.0500	0.0595	119	0.0500	0.0585	117	1.68	75-125	<20	

AMERICAN ENVIRONMENTAL TESTING LABORATORY
2834 NORTH NAOMI ST. BURBANK, CALIFORNIA 91504 DHS # 1541 LACSD# 10181
TEL (888) 288-AETL (818) 845-8200 FAX (818) 845-8840 www.aetlab.com

Data Qualifiers and Descriptors

Data Qualifier:

#:	Recovery is not within acceptable control limits.
*:	In the QC section, sample results have been taken directly from the ICP reading. No preparation factor has been applied.
B:	Analyte was present in the Method Blank.
D:	Result is from a diluted analysis.
E:	Result is beyond calibration limits and is estimated.
H:	Analysis was performed over the allowed holding time due to circumstances which were beyond laboratory control.
J:	Analyte was detected . However, the analyte concentration is an estimated value, which is between the Method Detection Limit (MDL) and the Practical Quantitation Limit (PQL).
M:	Matrix spike recovery is outside control limits due to matrix interference. Laboratory Control Sample recovery was acceptable.
MCL:	Maximum Contaminant Level
NS:	No Standard Available
S6:	Surrogate recovery is outside control limits due to matrix interference.
S8:	The analysis of the sample required a dilution such that the surrogate concentration was diluted below the method acceptance criteria.
X:	Results represent LCS and LCSD data.

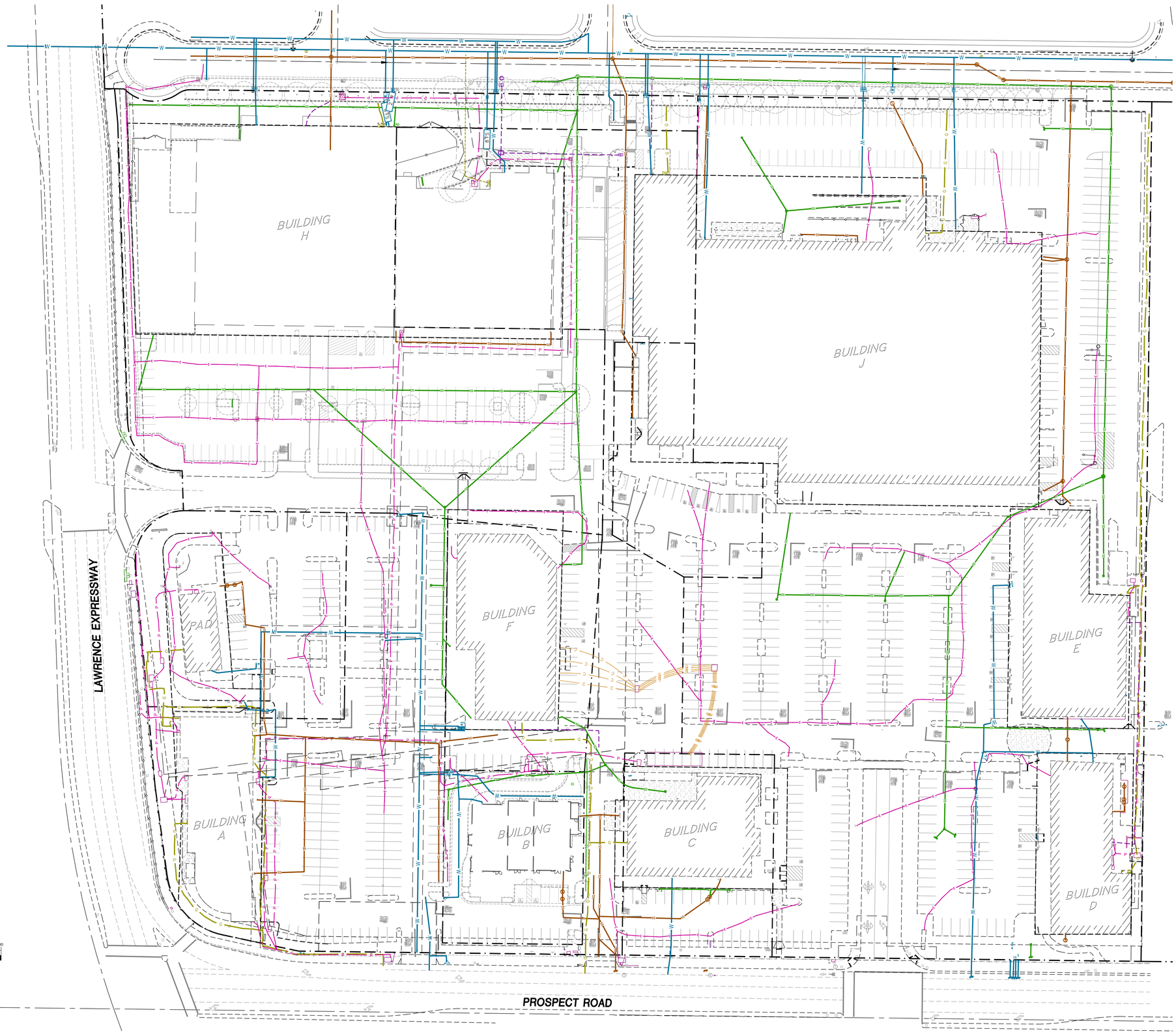
Definition:

%Limi:	Percent acceptable limits.
%REC:	Percent recovery.
Con.L:	Acceptable Control Limits
Conce:	Added concentration to the sample.
LCS:	Laboratory Control Sample
MDL:	Method Detection Limit is a statistically derived number which is specific for each instrument, each method, and each compound. It indicates a distinctively detectable quantity with 99% probability.

AMERICAN ENVIRONMENTAL TESTING LABORATORY
2834 NORTH NAOMI ST. BURBANK, CALIFORNIA 91504 DHS # 1541 LACSD# 10181
TEL (888) 288-AETL (818) 845-8200 FAX (818) 845-8840 www.aetlab.com

Data Qualifiers and Descriptors

MS:	Matrix Spike
MS DU:	Matrix Spike Duplicate
ND:	Analyte was not detected in the sample at or above MDL.
PQL:	Practical Quantitation Limit or ML (Minimum Level as per RWQCB) is the minimum concentration that can be quantified with more than 99% confidence. Taking into account all aspects of the entire analytical instrumentation and practice.
Recov:	Recovered concentration in the sample.
RPD:	Relative Percent Difference



LEGEND

- EXISTING WATER LINE
- EXISTING STORM DRAIN
- EXISTING SANITARY SEWER
- EXISTING GAS LINE
- EXISTING ELECTRICAL LINES (PRIMARY)
- EXISTING ELECTRICAL LINES (SECONDARY)
- EXISTING COMMUNICATION CONDUIT

N

40 0 20 40 80

1 inch = 40 ft.

WESTGATE WEST
EXISTING UTILITIES

UTILITIES SHOWN HEREON REFLECT SURVEYED INFORMATION AND APPROXIMATE LOCATIONS BASED ON KNOWN UTILITY EASEMENTS

DATE:
01-19-2021

APPENDIX D
HISTORICAL RESEARCH DOCUMENTATION

Copyright 2021 Kleinfelder

Costco Wholesale - Westgate West

5253, 5287, 5347, 5289 Prospect Rd

San Jose, CA 95129

Inquiry Number: 6544745.3

June 21, 2021

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

06/21/21

Site Name:

Costco Wholesale - Westgate \
5253, 5287, 5347, 5289 Prospe
San Jose, CA 95129
EDR Inquiry # 6544745.3

Client Name:

Kleinfelder, Inc.
24411 Ridge Rte Dr Suite 225
Laguna Hills, CA 92653
Contact: Sathya Prabu

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Kleinfelder, Inc. 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 # 6243-4A70-B746

PO # 20221076.001A

Project CSM Costco San Jose, CA WGate

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

Sanborn® Library search results

Certification #: 6243-4A70-B746

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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Costco Wholesale - Westgate West

5253, 5287, 5347, 5289 Prospect Rd

San Jose, CA 95129

Inquiry Number: 6544745.11

June 21, 2021

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

06/21/21

Site Name:

Costco Wholesale - Westgate \
5253, 5287, 5347, 5289 Prospe
San Jose, CA 95129
EDR Inquiry # 6544745.11

Client Name:

Kleinfelder, Inc.
24411 Ridge Rte Dr Suite 225
Laguna Hills, CA 92653
Contact: Sathya Prabu

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

Year	*Scale*	*Details*	*Source*
2016	1"=500'	Flight Year: 2016	USDA/NAIP
1998	1"=500'	Flight Date: September 06, 1998	USDA
1982	1"=500'	Flight Date: July 05, 1982	USDA
1974	1"=500'	Flight Date: June 26, 1974	USGS
1968	1"=500'	Flight Date: June 14, 1968	USGS
1963	1"=500'	Flight Date: June 23, 1963	EDR Proprietary Aerial Viewpoint
1956	1"=500'	Flight Date: June 09, 1956	USDA
1950	1"=500'	Flight Date: April 01, 1950	USDA
1948	1"=500'	Flight Date: September 26, 1948	USDA
1939	1"=500'	Flight Date: July 31, 1939	USDA

When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

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INQUIRY #: 6544745.11
YEAR: 2016
= 500'
N
EDR

INQUIRY #: 6544745.11

YEAR: 1998

= 500'

N

EDR

INQUIRY #: 6544745.11
YEAR: 1982
= 500'
N
EDR

INQUIRY #: 6544745.11
YEAR: 1974
= 500'
N
EDR

INQUIRY #: 6544745.11
YEAR: 1968
= 500'
N
EDR

INQUIRY #: 6544745.11
YEAR: 1963
= 500'
N
EDR

INQUIRY #: 6544745.11
YEAR: 1956
= 500'
N
EDR

INQUIRY #: 6544745.11

YEAR: 1950

= 500'

N

EDR

INQUIRY #: 6544745.11

YEAR: 1948

= 500'

N

EDR

INQUIRY #: 6544745.11

YEAR: 1939

= 500'

N

EDR

Costco Wholesale - Westgate West
5253, 5287, 5347, 5289 Prospect Rd
San Jose, CA 95129

Inquiry Number: 6544745.5
June 22, 2021

The EDR-City Directory Abstract

Environmental Data Resources Inc
6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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

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EXECUTIVE SUMMARY

DESCRIPTION

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

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1922 through 2017. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

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

RECORD SOURCES

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

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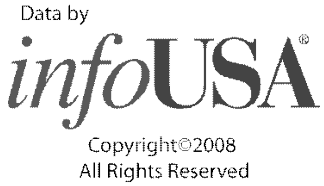

RESEARCH SUMMARY

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

Year	Source	TP	Adjoining	Text Abstract	Source Image
2017	Cole Information Services	-	X	X	-
2014	Cole Information Services	-	X	X	-
2009	Cole Information Services	-	X	X	-
2006	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	X	-
1999	Cole Information Services	-	X	X	-
1996	Pacific Bell	X	X	X	-
1994	Cole Information Services	-	X	X	-
1991	PACIFIC BELL WHITE PAGES	X	X	X	-

EXECUTIVE SUMMARY

Year	Source	TP	Adjoining	Text Abstract	Source Image
1986	Pacific Bell	X	X	X	-
1985	Pacific Bell	X	X	X	-
1982	Pacific Telephone	-	-	-	-
1980	Pacific Telephone	X	X	X	-
1978	R. L. Polk & Co.	-	-	-	-
1975	Pacific Telephone	-	X	X	-
1974	R. L. Polk Co.	-	-	-	-
1970	R. L. Polk & Co.	-	X	X	-
1968	R. L. Polk Co.	-	-	-	-
1966	R. L. Polk & Co.	-	X	X	-
1965	R. L. Polk Co.	-	-	-	-
1964	R. L. Polk Co.	-	-	-	-
1963	Pacific Telephone	-	X	X	-
1962	R. L. Polk & Co.	-	-	-	-
1960	R. L. Polk Co.	-	X	X	-
1957	R. L. Polk Co.	-	-	-	-
1955	R.L. Polk and Co Publishers	-	-	-	-
1950	R. L. Polk Co.	-	-	-	-
1946	R. L. Polk Co.	-	-	-	-
1945	R. L. Polk Co.	-	-	-	-
1942	R.L. Polk	-	-	-	-
1940	R. L. Polk Co.	-	-	-	-
1936	R. L. Polk Co.	-	-	-	-
1935	R. L. Polk Co.	-	-	-	-
1931	R. L. Polk Co.	-	-	-	-
1930	R. L. Polk Co. of California	-	-	-	-
1926	R. L. Polk Co.	-	-	-	-
1925	R. L. Polk Co.	-	-	-	-
1922	R. L. Polk Co.	-	-	-	-

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

5253, 5287, 5347, 5289 Prospect Rd
San Jose, CA 95129

FINDINGS DETAIL

Target Property research detail.

Prospect Rd

5287 Prospect Rd

Year	*Uses*	*Source*
2006	BIKRAMYOGA	Haines Company, Inc.
	CALIFORNIA	Haines Company, Inc.
	FENCING ACADEMY	Haines Company, Inc.
	HUDDLETHE	Haines Company, Inc.
	MIDAS	Haines Company, Inc.
	MIDAS AUTO	Haines Company, Inc.
	SERVICE EXPERTS	Haines Company, Inc.
	STUDIO	Haines Company, Inc.
2000	MIDAS MFFLR&BRKE	Haines & Company
	MIDASAUTOSYSIEMS EXPERTS	Haines & Company
	THE HUDDLE	Haines & Company
1996	F HANARUM MIARKET	Pacific Bell
	HUDDLE THE	Pacific Bell
	L GALAKTICAN ARCADE	Pacific Bell
	MIDAS MUFFLER & BRAKE SHOPS	Pacific Bell
1991	BRAKE SHOPS	PACIFIC BELL WHITE PAGES
	Galaktican I	PACIFIC BELL WHITE PAGES
	HUDDLE THE	PACIFIC BELL WHITE PAGES
	I Na Msi By Minh	PACIFIC BELL WHITE PAGES
	JAPANTOWN FOODS	PACIFIC BELL WHITE PAGES
	MARIO S SHOE REPAIR	PACIFIC BELL WHITE PAGES
	Marios Shoe Repair	PACIFIC BELL WHITE PAGES
	MASAKO S HAIR SALON	PACIFIC BELL WHITE PAGES
	Masakos Hair Salon	PACIFIC BELL WHITE PAGES
	MIDAS MUFFLER & Westgate W Bet Orchard Supply & Payless Drug	PACIFIC BELL WHITE PAGES
	Milptas	PACIFIC BELL WHITE PAGES

FINDINGS

Year	Uses	Source
1991	MONTEREY HWY NEAR SEOTER RD	PACIFIC BELL WHITE PAGES
	Nails By Les	PACIFIC BELL WHITE PAGES
	OLAN MILLS PORTRAIT STUDIO	PACIFIC BELL WHITE PAGES
	Westgate West Next To Payless Drags	PACIFIC BELL WHITE PAGES
1986	Galaktican I	Pacific Bell
	Hair Styling By Susan Nelson	Pacific Bell
	Huddle The	Pacific Bell
	MASAKOS HAIR SALON	Pacific Bell
	Milpitas	Pacific Bell
	Olan Mills Portrait Studio	Pacific Bell
	Westgate West Next To Payless Drugs	Pacific Bell
1985	GALAKTICAN I	Pacific Bell
	HUDDLE THE	Pacific Bell
	JP S HAIR SPECIALTIES	Pacific Bell
	MASAKO S HAIR SALON	Pacific Bell
	MIDAS MUFFLER &	Pacific Bell
	MIDAS MUFFLER & BRAKE SHOPS	Pacific Bell
	OLAN MILLS PORTRAIT STUDIO	Pacific Bell
	SANDY S LA MIRAGE FOR HAIR	Pacific Bell
	Westgate Firestone	Pacific Bell
	Westgate West Next To Payless Drugs	Pacific Bell
1980	FIRESTONE WESTGATE	Pacific Telephone
	Masakos Hair Salon	Pacific Telephone
	Westgate Firestone	Pacific Telephone

Prospect Rd

5289 Prospect Rd

Year	Uses	Source
2006	BIKRAMYOGA	Haines Company, Inc.
	CALIFORNIA	Haines Company, Inc.
	FENCING ACADEMY	Haines Company, Inc.
	HUDDLETHE	Haines Company, Inc.
	STUDIO	Haines Company, Inc.
2000	THE HUDDLE	Haines & Company
1996	F HANARUM MIARKET	Pacific Bell
	HUDDLE THE	Pacific Bell
	L GALAKTICAN ARCADE	Pacific Bell
1991	Galaktican I	PACIFIC BELL WHITE PAGES

FINDINGS

Year	Uses	Source
1991	HUDDLE THE	PACIFIC BELL WHITE PAGES
	I Na Msi By Minh	PACIFIC BELL WHITE PAGES
	JAPANTOWN FOODS	PACIFIC BELL WHITE PAGES
	MARIO S SHOE REPAIR	PACIFIC BELL WHITE PAGES
	Marios Shoe Repair	PACIFIC BELL WHITE PAGES
	MASAKO S HAIR SALON	PACIFIC BELL WHITE PAGES
	Masakos Hair Salon	PACIFIC BELL WHITE PAGES
	Nails By Les	PACIFIC BELL WHITE PAGES
	OLAN MILLS PORTRAIT STUDIO	PACIFIC BELL WHITE PAGES
1986	Galaktican I	Pacific Bell
	Hair Styling By Susan Nelson	Pacific Bell
	Huddle The	Pacific Bell
	MASAKOS HAIR SALON	Pacific Bell
	Olan Mills Portrait Studio	Pacific Bell
1985	GALAKTICAN I	Pacific Bell
	HUDDLE THE	Pacific Bell
	JP S HAIR SPECIALTIES	Pacific Bell
	MASAKO S HAIR SALON	Pacific Bell
	OLAN MILLS PORTRAIT STUDIO	Pacific Bell
	SANDY S LA MIRAGE FOR HAIR	Pacific Bell
1980	Masakos Hair Salon	Pacific Telephone

PROSPECT RD

5347 PROSPECT RD

Year	Uses	Source
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1980	Prock Enterprises	Pacific Telephone

FINDINGS

ADJOINING PROPERTY DETAIL

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

CAMEO DR

1522 CAMEO DR

Year	Uses	Source
1975	KING B G	Pacific Telephone

1525 CAMEO DR

Year	Uses	Source
2017	DANIEL BREEN	Cole Information Services
2014	DANIEL BREEN	Cole Information Services
2009	DANIEL BREEN	Cole Information Services
2006	BREEN Danrel	Haines Company, Inc.
2004	DANIEL BREEN	Cole Information Services
2000	NASSUTTI Colette	Haines & Company
1999	DANIEL BREEN	Cole Information Services
	NASSUTTI & ASSOCIATES	Cole Information Services
1996	NASSUTTI & ASSOCIATES	Pacific Bell
1975	Nicholl Lois Mrs	Pacific Telephone
1970	Gibbs Robt H	R. L. Polk & Co.
1966	GIBBS ROBT H	R. L. Polk & Co.
1963	Gibbs Robt H	Pacific Telephone
	Gibbs Marlene	Pacific Telephone

1526 CAMEO DR

Year	Uses	Source
2017	RONAL TIETZE	Cole Information Services
2014	RONAL TIETZE	Cole Information Services
2009	RONAL TIETZE	Cole Information Services
2006	a TIETZE Connie	Haines Company, Inc.
2004	RONAL TIETZE	Cole Information Services
2000	TIETZE Connie	Haines & Company
1999	RONAL TIETZE	Cole Information Services
1986	Janzen Mark & Leann	Pacific Bell
1980	Watts J G	Pacific Telephone
1975	Carreia Fred E	Pacific Telephone

FINDINGS

Year	Uses	Source
1970	Slate Edw R Jr	R. L. Polk & Co.
1966	SLATE EDW R JR	R. L. Polk & Co.
1963	Mc Peake E J	Pacific Telephone

1529 CAMEO DR

Year	Uses	Source
2017	SAURABH GUPTA	Cole Information Services
2014	SAURABH GUPTA	Cole Information Services
2009	RAQUEL BAYREUTHER	Cole Information Services
2006	BAYREUTHERMJ	Haines Company, Inc.
2004	MERVYN BAYREUTHER	Cole Information Services
2000	BAYREUTHER M J	Haines & Company
1999	RAQUEL BAYREUTHER	Cole Information Services
1994	BAYREUTHER, MERVYN J	Cole Information Services
1991	BAYREUTHER M J	PACIFIC BELL WHITE PAGES
	Bayreuther M J	PACIFIC BELL WHITE PAGES
1986	BIayreuther M J	Pacific Bell
1985	BAYREUTHER M J	Pacific Bell
1980	Bayreuther M J	Pacific Telephone
	Sawyer Cabinet Inc ntfrs	Pacific Telephone
1975	BAYREUTHER M J	Pacific Telephone
	Bayreuther Mervin J	Pacific Telephone
1970	Bayreuther Mervin J	R. L. Polk & Co.
1966	BAYREUTHER MERVIN J	R. L. Polk & Co.
1963	Bayreuther M J	Pacific Telephone

1530 CAMEO DR

Year	Uses	Source
2017	MAHESH SAMANT	Cole Information Services
2014	MAHESH SAMANT	Cole Information Services
2009	MAHESH SAMANT	Cole Information Services
2006	SAMANT Mahesh	Haines Company, Inc.
2004	MAHESH SAMANT	Cole Information Services
2000	SAMANT Mahesh	Haines & Company
1999	MAHESH SAMANT	Cole Information Services
1994	FLYNN, R T	Cole Information Services
1991	FLYNN R T	PACIFIC BELL WHITE PAGES
	Flynn R T	PACIFIC BELL WHITE PAGES
1986	Flynn RT	Pacific Bell

FINDINGS

Year	Uses	Source
1985	FLYNN R T	Pacific Bell
1980	Flynn RT	Pacific Telephone
1975	Nilssen Howard E	Pacific Telephone
1970	Dinno Anthony	R. L. Polk & Co.
1966	DINNO TONY	R. L. Polk & Co.
1963	Rice Richard B	Pacific Telephone
	Rice Bette	Pacific Telephone

1533 CAMEO DR

Year	Uses	Source
2017	KATHRGAMAR AINGARAN	Cole Information Services
2014	RONG PAN	Cole Information Services
2009	YI WANG	Cole Information Services
2006	e JOSHI Prasod	Haines Company, Inc.
2004	PRASAD JOSHI	Cole Information Services
2000	OGAWA Takaakl	Haines & Company
1999	YI WANG	Cole Information Services
1980	Foley Francis	Pacific Telephone
1975	Foley Frank	Pacific Telephone
	FOLEY FRANCIS	Pacific Telephone
1970	Foley Francis	R. L. Polk & Co.
1966	FOLEY FRANCIS	R. L. Polk & Co.
1963	Foley Francis	Pacific Telephone
	Foley Bertha	Pacific Telephone

1534 CAMEO DR

Year	Uses	Source
2017	JOSHUA JIANG	Cole Information Services
2014	JOSHUA JIANG	Cole Information Services
2009	LEON ATLASOV	Cole Information Services
2006	ATLASOV Leon	Haines Company, Inc.
2004	LEON ATLASOV	Cole Information Services
2000	TAYLOR Joseph	Haines & Company
1999	LEON ATLASOV	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1994	WILLIAMS, DAN	Cole Information Services
1986	Moore Paul F	Pacific Bell
1980	Moore Paul F	Pacific Telephone
1975	MOORE PAUL F	Pacific Telephone

FINDINGS

Year	Uses	Source
1975	Moore Paul F	Pacific Telephone
1970	Moore Paul F	R. L. Polk & Co.
1966	MOORE PAUL F	R. L. Polk & Co.
1963	Moore Paul F	Pacific Telephone

1537 CAMEO DR

Year	Uses	Source
2017	SUKYAL CHA	Cole Information Services
2014	SUKYAL CHA	Cole Information Services
2009	SUKYAL CHA	Cole Information Services
2006	a CCHASuk	Haines Company, Inc.
2004	ALAN WU	Cole Information Services
2000	WU Allen	Haines & Company
1999	SUKYAL CHA	Cole Information Services
1996	Wu Allen	Pacific Bell
1986	Chen Chun Ya	Pacific Bell
1985	CHEN CHUN YA	Pacific Bell
1975	Hendron James	Pacific Telephone
1970	Ventura Mary Mrs	R. L. Polk & Co.
1966	VENTURA MARY MRS	R. L. Polk & Co.
1963	Ventura Nick	Pacific Telephone

1538 CAMEO DR

Year	Uses	Source
2017	WEN XUE	Cole Information Services
2014	WEN XUE	Cole Information Services
2009	WEN DING	Cole Information Services
2006	DING Dong Ung	Haines Company, Inc.
2004	WEN DING	Cole Information Services
2000	WURTH Marty	Haines & Company
	HUNTER Bob	Haines & Company
	HUNTER Mane	Haines & Company
1999	WEN DING	Cole Information Services
1986	West G	Pacific Bell
	Arcia Robert	Pacific Bell
1985	ARCIA ROBERT	Pacific Bell
	WEST G	Pacific Bell
1975	SEKANY R D	Pacific Telephone
	Sekany Robt	Pacific Telephone

FINDINGS

Year	Uses	Source
1970	Sekany Robt	R. L. Polk & Co.
1966	SEKANY ROBT S	R. L. Polk & Co.
1963	Sekany R D	Pacific Telephone

1541 CAMEO DR

Year	Uses	Source
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	MYRA SORIANO-HILARIO	Cole Information Services
2006	NOURZADFred	Haines Company, Inc.
	SORi ANO HILARI	Haines Company, Inc.
2004	ADAM LOGIE	Cole Information Services
2000	NOURZAD Fred	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
	MYRA SORIANO-HILARIO	Cole Information Services
1975	Bousquet Edw	Pacific Telephone
	BOUSQUET EDW	Pacific Telephone
1970	Currier James A	R. L. Polk & Co.
1966	CURRIER JAMES A	R. L. Polk & Co.
1963	Currier Barbara A	Pacific Telephone
	Currier Jas A	Pacific Telephone

1542 CAMEO DR

Year	Uses	Source
2017	RAMANAMURTHY NEMALI	Cole Information Services
2014	RAMANAMURTHY NEMALI	Cole Information Services
2009	GARY SAUSEDO	Cole Information Services
2006	SAUSEDOGary	Haines Company, Inc.
2004	GARY SAUSEDO	Cole Information Services
2000	SAUSEDO Gary	Haines & Company
1999	GARY SAUSEDO	Cole Information Services
1975	Sausedo John	Pacific Telephone
1970	Sausedo John	R. L. Polk & Co.
1966	SAUSEDO JOHN	R. L. Polk & Co.

1545 CAMEO DR

Year	Uses	Source
2017	KIM NOURZAD	Cole Information Services
2014	EUNJUNG CHO	Cole Information Services
2009	JAMES FRANCISCO	Cole Information Services

FINDINGS

Year	Uses	Source
2006	NOURZADFred	Haines Company, Inc.
2004	JOHN HEBERLING	Cole Information Services
2000	NOURZAD Fred	Haines & Company
	PIRSON Jayne	Haines & Company
1999	JAMES FRANCISCO	Cole Information Services
1985	MOORE S SECURITY AGENCY	Pacific Bell
1980	Mossadeghi Siavoush	Pacific Telephone
1975	FRANCO FRED	Pacific Telephone
	Franco Fred	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	RUSSO ALBERT L	R. L. Polk & Co.

1546 CAMEO DR

Year	Uses	Source
2017	BAN TRUONG	Cole Information Services
2014	MARK KORVICK	Cole Information Services
2006	a HEYDARIFededoon	Haines Company, Inc.
	Jennsfer	Haines Company, Inc.
	DEUZIER SMITH	Haines Company, Inc.
2004	JOSHUA MAGNES	Cole Information Services
2000	MAGNES Joshua	Haines & Company
1986	Magnes Evelyn Mrs atty	Pacific Bell
1985	MAGNES EVELYN MRS ATTY	Pacific Bell
1980	Magnes Evelyn Mrs atty	Pacific Telephone
1975	Magnes Joshua L	Pacific Telephone
1970	Magnes Joshua L	R. L. Polk & Co.
1966	MAGNES JOSHUA	R. L. Polk & Co.

FERGU 9ON WAY

1496 FERGU 9ON WAY

Year	Uses	Source
1980	Sanchez Manuel A	Pacific Telephone

FERGUSON WAY

1460 FERGUSON WAY

Year	Uses	Source
2017	JACK KUNZ	Cole Information Services
2014	JACK KUNZ	Cole Information Services

FINDINGS

Year	Uses	Source
2009	JACK KUNZ	Cole Information Services
2006	SKUNZJN	Haines Company, Inc.
2004	JACK KUNZ	Cole Information Services
2000	KUNZ Jack M	Haines & Company
1999	JACK KUNZ	Cole Information Services
1994	KUNZ, JACK M	Cole Information Services
1991	KUNZ JACK M	PACIFIC BELL WHITE PAGES
	Kunz Jack M	PACIFIC BELL WHITE PAGES
1986	Kunz Jack M	Pacific Bell
1985	KUNZ JACK M	Pacific Bell
1980	Kunz Jack M	Pacific Telephone
1975	Kunz Jack M	Pacific Telephone
	KUNZ JACK M	Pacific Telephone
1970	Kunz Jack M	R. L. Polk & Co.
1966	KUNZ JACK M	R. L. Polk & Co.
1963	Overton Walter M	Pacific Telephone
	Booth Maude	Pacific Telephone

1461 FERGUSON WAY

Year	Uses	Source
2014	JIAN LI	Cole Information Services
2009	SUNITA VONDEN	Cole Information Services
2006	e LUHuaf U	Haines Company, Inc.
2004	HUAFU LU	Cole Information Services
2000	HSIEH Chih	Haines & Company
1999	SUNITA VONDEN	Cole Information Services
1980	Stohr Dennis E	Pacific Telephone
1975	Stohr Dennise	Pacific Telephone
1970	Cooper Alex L	R. L. Polk & Co.
1966	O BRIEN JOHN A	R. L. Polk & Co.
1963	OHara Ron	Pacific Telephone

1462 FERGUSON WAY

Year	Uses	Source
2017	PHILLIP PAI	Cole Information Services
2014	ANDREW PAI	Cole Information Services
2009	YUH PAI	Cole Information Services
2006	PAJ Agnes	Haines Company, Inc.
2000	PAI Yu	Haines & Company

FINDINGS

Year	Uses	Source
1999	YUH PAI	Cole Information Services
1991	Palange Steve	PACIFIC BELL WHITE PAGES
	Paulus P	PACIFIC BELL WHITE PAGES
	PALANGE STEVE	PACIFIC BELL WHITE PAGES
	PAULUS P	PACIFIC BELL WHITE PAGES
1986	Baggett Bill W	Pacific Bell
1985	BAGGETT BILL W	Pacific Bell
1980	Sttnddard Aimee J	Pacific Telephone
1975	Fama Katie	Pacific Telephone
1970	Ross David K	R. L. Polk & Co.
1966	HALFORD HARRISON G FM	R. L. Polk & Co.
1963	Wilkinson Donald H	Pacific Telephone

1463 FERGUSON WAY

Year	Uses	Source
2017	SIN SUBRAMANYAM	Cole Information Services
2014	SIN SUBRAMANYAM	Cole Information Services
2009	SANDEEP BHARATHI	Cole Information Services
2006	BHAARATI Sandeep	Haines Company, Inc.
2004	MARK SALSBERY	Cole Information Services
2000	SALSBERY Mark	Haines & Company
1999	SANDEEP BHARATHI	Cole Information Services
1980	Dickey Dave	Pacific Telephone
1975	Bothwell Timothy H	Pacific Telephone
1970	Bothwell Timothy H	R. L. Polk & Co.
1966	HARR JOHN J JR	R. L. Polk & Co.
1963	Cucchi Louis C	Pacific Telephone

1464 FERGUSON WAY

Year	Uses	Source
2017	KRISTIN SHIRRELL	Cole Information Services
2014	KRISTIN SHIRRELL	Cole Information Services
2009	LINDA SHIRRELL	Cole Information Services
	GOLDEN STATE SANDBLASTING INC	Cole Information Services
2006	a SHIRRELLBob F	Haines Company, Inc.
2004	BOB SHIRRELL	Cole Information Services
2000	SHIRRELL Bob F	Haines & Company
1999	LINDA SHIRRELL	Cole Information Services
1996	Shirrell Bob F	Pacific Bell

FINDINGS

Year	Uses	Source
1994	SHIRRELL, BOB F	Cole Information Services
1986	Shirrell Bob F	Pacific Bell
1985	SHIRRELL BOB F	Pacific Bell
1980	Shiroyama Thos	Pacific Telephone
	Shirrell Bob F	Pacific Telephone
1975	Shirrell Bob F	Pacific Telephone
	Golden State Sand Blasting	Pacific Telephone
	SHIRRELL BOB F	Pacific Telephone
1970	Shirrell Bob F	R. L. Polk & Co.
1966	SHIRRELL BOB F Ref	R. L. Polk & Co.
1963	Sullivan Sara J	Pacific Telephone

1465 FERGUSON WAY

Year	Uses	Source
2017	KENNETH CUNNINGHAM	Cole Information Services
2014	KENNETH CUNNINGHAM	Cole Information Services
2009	KENNETH CUNNINGHAM	Cole Information Services
2006	a CUNNINGHAM	Haines Company, Inc.
	Kenneth	Haines Company, Inc.
2004	KENNETH CUNNINGHAM	Cole Information Services
2000	CUNNINGHAM Kenneth	Haines & Company
1999	KENNETH CUNNINGHAM	Cole Information Services
1994	CUNNINGHAM, KENNETH G	Cole Information Services
1991	CUNNINGHAM KENNETH G	PACIFIC BELL WHITE PAGES
	Cunningham Kenneth G	PACIFIC BELL WHITE PAGES
1986	Cunningham Kenneth G	Pacific Bell
1985	CUNNINGHAM KENNETH G	Pacific Bell
1980	Cunningham Kenneth G	Pacific Telephone
1975	MORILTZ BRUCE A	Pacific Telephone
	CUNNINGHAM KENNETH G	Pacific Telephone
	Cunningham Kenneth G	Pacific Telephone
1970	Cunningham Kenneth G	R. L. Polk & Co.
1966	CUNNINGHAM KENNETH G	R. L. Polk & Co.
1963	Franklin Edgar J	Pacific Telephone
	Franklin Helen	Pacific Telephone

1468 FERGUSON WAY

Year	Uses	Source
2017	TOM TODD	Cole Information Services

FINDINGS

Year	Uses	Source
2014	TOM TODD	Cole Information Services
2009	ELTON JEFFERY	Cole Information Services
	SOUTH BAY BATHROOMS	Cole Information Services
2006	a JEFFERYEton	Haines Company, Inc.
2004	CHRISTOPHER BULLOCK	Cole Information Services
2000	JEFFERY Elton	Haines & Company
	BULLOCK Christopher J	Haines & Company
1999	ELTON JEFFERY	Cole Information Services
1975	Bahm Fred E	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	TOPLISS ALBERT D	R. L. Polk & Co.
1963	Barker Amos D	Pacific Telephone

1469 FERGUSON WAY

Year	Uses	Source
2017	NANCY JOHNSON	Cole Information Services
2014	NANCY JOHNSON	Cole Information Services
2009	NANCY JOHNSON	Cole Information Services
2006	a JOHNSON Nancy	Haines Company, Inc.
2004	NANCY JOHNSON	Cole Information Services
2000	JOHNSON Nancy	Haines & Company
1999	NANCY JOHNSON	Cole Information Services
1975	WHITE JOHN PAUL	Pacific Telephone
	White John P	Pacific Telephone
1970	Walker Fredk J	R. L. Polk & Co.
1966	SANDERS DAVID G	R. L. Polk & Co.
1963	Sanders David G	Pacific Telephone

1472 FERGUSON WAY

Year	Uses	Source
2014	SHANZHEN CAO	Cole Information Services
2009	JIN SU	Cole Information Services
2006	WONGEBan	Haines Company, Inc.
2004	BRIAN WONG	Cole Information Services
2000	WONG Brian	Haines & Company
1999	JIN SU	Cole Information Services
1980	Eggers F L	Pacific Telephone
1975	Gardener John	Pacific Telephone
	GARDNER JOHN	Pacific Telephone

FINDINGS

Year	Uses	Source
1970	Macon James	R. L. Polk & Co.
1966	JOHNSON LARRY J	R. L. Polk & Co.
1963	Farrar Sam L	Pacific Telephone

1473 FERGUSON WAY

Year	Uses	Source
2017	VAIBHAV METHUKU	Cole Information Services
2014	DEVENDAR METHUKU	Cole Information Services
2006	MILUTINRuth	Haines Company, Inc.
2004	MILOVAN MILUTIN	Cole Information Services
2000	MILUTIN Ruth	Haines & Company
1996	Milutin Ruth	Pacific Bell
1975	Milutin George	Pacific Telephone
1970	No Return	R. L. Polk & Co.
1966	MILUTIN GEO	R. L. Polk & Co.

1476 FERGUSON WAY

Year	Uses	Source
2017	RAJASEKHAR MEKA	Cole Information Services
2014	RAJASEKHAR MEKA	Cole Information Services
2009	WEST VALLEY INVESTORS INC	Cole Information Services
	RAJ MEKA	Cole Information Services
2006	MORITZ Michael	Haines Company, Inc.
	GARCIAEdwar E t	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	GARCIA Edward	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
	RAJ MEKA	Cole Information Services
1980	Lyon Richard	Pacific Telephone
1975	Lyon Richd	Pacific Telephone
	LYON RICHARD	Pacific Telephone
1970	Lyon Richd	R. L. Polk & Co.
1966	LYON RICHD	R. L. Polk & Co.
1963	Mayer Robt	Pacific Telephone

1477 FERGUSON WAY

Year	Uses	Source
2017	SUSAN JONES	Cole Information Services
2014	WILLIAM PACHECO	Cole Information Services

FINDINGS

Year	Uses	Source
2009	WILLIAM PACHECO	Cole Information Services
2006	PACHECO Wilam	Haines Company, Inc.
2004	WILLIAM PACHECO	Cole Information Services
2000	PACHECO William	Haines & Company
1999	WILLIAM PACHECO	Cole Information Services
1975	Thomas Byron W	Pacific Telephone
1970	Quigley James	R. L. Polk & Co.
1966	ESTABROOK GARTH L	R. L. Polk & Co.
1963	Estabrook Garth L	Pacific Telephone
	Estabrook Shirley M	Pacific Telephone

1480 FERGUSON WAY

Year	Uses	Source
2017	DAVID BARNES	Cole Information Services
2014	DAVID BARNES	Cole Information Services
2009	DAVID BARNES	Cole Information Services
2006	OBARNESDavid F	Haines Company, Inc.
2004	DAVID BARNES	Cole Information Services
2000	BIENENFELD Bruno	Haines & Company
1999	DAVID BARNES	Cole Information Services
1980	Gradine Jerry	Pacific Telephone
	Trudeau Tom	Pacific Telephone
1975	Akerley R L	Pacific Telephone
	AKERLEY ROLAND	Pacific Telephone
1970	Stark Gerald A	R. L. Polk & Co.
1966	FRADY ALLEN	R. L. Polk & Co.
1963	Kraft Robt A	Pacific Telephone
	Kraft Patricia	Pacific Telephone

1481 FERGUSON WAY

Year	Uses	Source
2017	NITHIN BOSE	Cole Information Services
2014	WESLEY FREEMAN	Cole Information Services
2009	WESLEY FREEMAN	Cole Information Services
2006	a ESPERANZARRobert	Haines Company, Inc.
2004	LILY ESPERANZA	Cole Information Services
2000	ESPERANZA Robert	Haines & Company
1999	WESLEY FREEMAN	Cole Information Services
1991	GARDNER BRIAN & RUTH	PACIFIC BELL WHITE PAGES

FINDINGS

Year	Uses	Source
1991	Gardner Brian & Ruth	PACIFIC BELL WHITE PAGES
1985	THOMAS L J	Pacific Bell
1980	Thomas LJ	Pacific Telephone
	Fa!lis S F	Pacific Telephone
1975	Morris Charles W	Pacific Telephone
1970	Morris Charles W	R. L. Polk & Co.
1966	GUIBORD RAY G p	R. L. Polk & Co.
1963	Evans Racie S	Pacific Telephone

1482 FERGUSON WAY

Year	Uses	Source
2017	GEETIKA GUPTA	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	FAULKNER Linda	Haines Company, Inc.
2004	CARPENTRY BY TONY	Cole Information Services
2000	FAULKNER Linda	Haines & Company
1975	RADEMAN WINIFRED J	Pacific Telephone
	Rademan Winifred J Mrs	Pacific Telephone
1970	Rademan Winifred J	R. L. Polk & Co.
1966	DENNISON ROBT S ES	R. L. Polk & Co.

1484 FERGUSON WAY

Year	Uses	Source
2017	HERBERT BEEMAN	Cole Information Services
2014	MELANIE ANSTETT	Cole Information Services
2009	LORRAINE BEEMAN	Cole Information Services
2006	a BEEMAN Lorraine	Haines Company, Inc.
2004	VIRGINIA CUMMINGS	Cole Information Services
2000	CUMMINGS V R	Haines & Company
1999	LORRAINE BEEMAN	Cole Information Services
1994	CUMMINGS, V R	Cole Information Services
1991	Cummings V R	PACIFIC BELL WHITE PAGES
	CUMMINGS V R	PACIFIC BELL WHITE PAGES
1986	Cummings V R	Pacific Bell
1985	CUMMINGS V R	Pacific Bell
1980	Cummings V R	Pacific Telephone
1975	Cummings Virginia R	Pacific Telephone
1970	Cumming Virginia	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1963	Hilovsky Robt J	Pacific Telephone

1485 FERGUSON WAY

Year	Uses	Source
2017	JANET GREGA	Cole Information Services
2014	JANET GREGA	Cole Information Services
2009	JANET GREGA	Cole Information Services
2006	a MORr TZ Joann	Haines Company, Inc.
2004	JOANN MORITZ	Cole Information Services
2000	MORITZ Joann	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
	JANET GREGA	Cole Information Services
1994	MORITZ, BRUCE A	Cole Information Services
1991	Moritz Bruce A	PACIFIC BELL WHITE PAGES
	MORITZ BRUCE A	PACIFIC BELL WHITE PAGES
1986	Moritz Bruce A	Pacific Bell
1985	MORITZ BRUCE A	Pacific Bell
1980	Moritz Bruce A	Pacific Telephone
1975	Moritz Bruce	Pacific Telephone
1970	Moritz Bruce	R. L. Polk & Co.
1966	MORITZ BRUCE A	R. L. Polk & Co.
1963	Moritz Bruce A	Pacific Telephone
	Moritz Bruce A	Pacific Telephone

1488 FERGUSON WAY

Year	Uses	Source
2017	KAMALSKI	Cole Information Services
	EDWARD KAMALSKI	Cole Information Services
2014	EDWARD KAMALSKI	Cole Information Services
2009	EDWARD KAMALSKI	Cole Information Services
2006	o KAMALSKI Nancy	Haines Company, Inc.
2000	KAMALSKI Nancy	Haines & Company
1999	EDWARD KAMALSKI	Cole Information Services
1991	KAMALSKI	PACIFIC BELL WHITE PAGES
	Kamalski	PACIFIC BELL WHITE PAGES
1986	Kamalski	Pacific Bell
1985	KAMALSKI	Pacific Bell
1980	Wiecking Kirk	Pacific Telephone
	Warner Vicki	Pacific Telephone

FINDINGS

Year	Uses	Source
1975	De La Mater Glen A	Pacific Telephone
	DE LA MATER G A	Pacific Telephone
	DE LA MATER G A	Pacific Telephone
1970	De La Mater Glon	R. L. Polk & Co.
1963	Wilkes Bruce C	Pacific Telephone

1490 FERGUSON WAY

Year	Uses	Source
2017	JOHN HANSEN	Cole Information Services
2014	JOHN HANSEN	Cole Information Services
2009	JOHN HANSEN	Cole Information Services
2006	HANSENJohn B	Haines Company, Inc.
2004	JOHN HANSEN	Cole Information Services
2000	HANSEN John B	Haines & Company
1999	JOHN HANSEN	Cole Information Services
1996	Hansen John B	Pacific Bell
1994	HANSEN, JOHN B	Cole Information Services
1991	Hansen John B	PACIFIC BELL WHITE PAGES
	HANSEN JOHN B	PACIFIC BELL WHITE PAGES
1986	Hansen John B	Pacific Bell
1985	HANSEN JOHN B	Pacific Bell
1980	Hansen John B	Pacific Telephone
1975	HANSEN JOHN B	Pacific Telephone
	Hansen John	Pacific Telephone
1970	Gonzalez Manuel P	R. L. Polk & Co.
1966	GONZALEZ MANUEL P	R. L. Polk & Co.
1960	Under Constn	R. L. Polk Co.

1492 FERGUSON WAY

Year	Uses	Source
2017	KYUNG LEE	Cole Information Services
2014	KYUNG LEE	Cole Information Services
2009	KYUNG LEE	Cole Information Services
2006	a LEE Kyung B	Haines Company, Inc.
2004	KYUNG LEE	Cole Information Services
2000	LEE Kyung B	Haines & Company
1999	KYUNG LEE	Cole Information Services
1996	Lee Kyung B	Pacific Bell
1994	LEE, KYUNG B	Cole Information Services

FINDINGS

Year	Uses	Source
1991	Lee Kyung B	PACIFIC BELL WHITE PAGES
	LEE KYUNG B	PACIFIC BELL WHITE PAGES
1986	Lee Kyung B	Pacific Bell
1985	LEE KYONG B	Pacific Bell
1980	Lee Kyung B	Pacific Telephone
1975	Lee Kyung B	Pacific Telephone
	LEE KYUNG B	Pacific Telephone
1970	Bowers Robt W	R. L. Polk & Co.
1963	Feenan Dorothy A	Pacific Telephone
	Feenan Jas F	Pacific Telephone
1960	Under Constn	R. L. Polk Co.

1494 FERGUSON WAY

Year	Uses	Source
2017	MEIHAO SHIH	Cole Information Services
2014	YANG CHUNG	Cole Information Services
2009	MEIHAO SHIH	Cole Information Services
2006	o LIU Ming shian	Haines Company, Inc.
	SHIH Melhao A	Haines Company, Inc.
2004	MEIHAO SHIH	Cole Information Services
2000	SHIH Melhao A	Haines & Company
1999	MEIHAO SHIH	Cole Information Services
1996	Mullins Jeanne & Jeff	Pacific Bell
1991	MARQUEZ RICHARD & KAAREN	PACIFIC BELL WHITE PAGES
	Marquez Richard & Kaaren	PACIFIC BELL WHITE PAGES
1985	DARRAH DOTTIE	Pacific Bell
1975	Stillman Earl	Pacific Telephone
1970	Stillman Earl	R. L. Polk & Co.
1963	Steelman Barbara	Pacific Telephone
	Steelman Earl F	Pacific Telephone

1496 FERGUSON WAY

Year	Uses	Source
2017	LIFU GONG	Cole Information Services
2014	LIFU GONG	Cole Information Services
2009	MANUEL SANCHEZ	Cole Information Services
2006	a SANCHEZ Manuel A	Haines Company, Inc.
2004	MANUEL SANCHEZ	Cole Information Services
2000	SANCHEZ Manuel A	Haines & Company

FINDINGS

Year	Uses	Source
1999	MANUEL SANCHEZ	Cole Information Services
1996	Sanchez Manuel A	Pacific Bell
1994	SANCHEZ, MANUEL A	Cole Information Services
1991	SANCHEZ MANUEL A	PACIFIC BELL WHITE PAGES
	Sanchez Manuel A	PACIFIC BELL WHITE PAGES
1986	Sanchez Manuel A	Pacific Bell
1985	SANCHEZ MANUEL A	Pacific Bell
1975	De Silva Greg	Pacific Telephone
	DE SILVA GREG	Pacific Telephone
1970	Headley Joseph	R. L. Polk & Co.
1963	Prosser Linda	Pacific Telephone
	Prosser Larry	Pacific Telephone
	Marriner Cauletta	Pacific Telephone

1498 FERGUSON WAY

Year	Uses	Source
2017	DEDE DACK	Cole Information Services
2014	DEDE DACK	Cole Information Services
2009	PING MAO	Cole Information Services
2006	o XIANG Bin	Haines Company, Inc.
2004	PING MAO	Cole Information Services
2000	MACHADO Lionel	Haines & Company
1980	Johnson Steven W	Pacific Telephone
1975	JOHNSON STEVEN W	Pacific Telephone
	Johnson Steven W	Pacific Telephone
1970	B & F Security Service guard	R. L. Polk & Co.
	Fenseca Joseph N	R. L. Polk & Co.
1963	Fonseca Joe N	Pacific Telephone

FIELDS

1515 FIELDS

Year	Uses	Source
1963	Lynch Harold	Pacific Telephone

FIELDS DR

1494 FIELDS DR

Year	Uses	Source
2017	WILLIAM DELVEAUX	Cole Information Services

FINDINGS

Year	Uses	Source
2014	WILLIAM DELVEAUX	Cole Information Services
2009	RICHARD EBSTER	Cole Information Services
2006	EBSTER Rchard	Haines Company, Inc.
2004	RICHARD EBSTER	Cole Information Services
2000	NARLESKY James	Haines & Company
1999	RICHARD EBSTER	Cole Information Services
1975	Sturgeon Alvin	Pacific Telephone
1970	Dobbins James W	R. L. Polk & Co.
1966	DOBBINS JAMES W	R. L. Polk & Co.

1497 FIELDS DR

Year	Uses	Source
2017	HUNG LIN	Cole Information Services
2014	HUNG LIN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	WRPGHTHe Ike	Haines Company, Inc.
	a BEACH Gerald	Haines Company, Inc.
2000	PETERMAN Jewel	Haines & Company
1975	Peterman Jewel Mrs	Pacific Telephone
	PETERMAN J E	Pacific Telephone
1970	Peterman Larry L	R. L. Polk & Co.
1966	PETERMAN LARRY L	R. L. Polk & Co.
1963	Peterman Larry L	Pacific Telephone
	Peterman Jewel	Pacific Telephone

1501 FIELDS DR

Year	Uses	Source
2017	ALKO KOJIMA	Cole Information Services
2014	ALKO KOJIMA	Cole Information Services
2009	ALKO KOJIMA	Cole Information Services
2006	o KOJIMAAIko	Haines Company, Inc.
2004	ALKO KOJIMA	Cole Information Services
2000	KOJIMA Aik S	Haines & Company
1999	ALKO KOJIMA	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1980	Kojima Geo H	Pacific Telephone
1975	Kojima Geo H	Pacific Telephone
	KOJIMA GEO H	Pacific Telephone
1970	Kojima Geo H	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1966	KOJIMA GEO H	R. L. Polk & Co.
1963	Kojima Geo H	Pacific Telephone

1515 FIELDS DR

Year	Uses	Source
2017	CRAIG JEONG	Cole Information Services
2014	LYNN CHACE-JEONG	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	CHACE Lynn J	Haines Company, Inc.
2004	JEONG CHACE	Cole Information Services
2000	JEONG Craig	Haines & Company
	CHACE Lynn J	Haines & Company
1996	Chace Lynn J	Pacific Bell
1994	CHACE, LYNN J	Cole Information Services
1986	Lynch Harold	Pacific Bell
1985	LYNCH HAROLD	Pacific Bell
1980	Lynch Harold	Pacific Telephone
1975	Lynch Harold	Pacific Telephone
	LYNCH HAROLD	Pacific Telephone
1970	Lynch Harold	R. L. Polk & Co.
1966	LYNCH HAROLD	R. L. Polk & Co.

1527 FIELDS DR

Year	Uses	Source
2017	ANTHONY STRAWA	Cole Information Services
2014	ANTHONY STRAWA	Cole Information Services
2009	ANTHONY STRAWA	Cole Information Services
2006	a STRAWAAnthony	Haines Company, Inc.
2004	ANTHONY STRAWA	Cole Information Services
2000	STRAWA Yvonne	Haines & Company
	STRAWA Anthony	Haines & Company
1999	ANTHONY STRAWA	Cole Information Services
1985	RANGE I M	Pacific Bell
1980	Range I M	Pacific Telephone
1975	RANGE HOWARD J	Pacific Telephone
	Range Howard J	Pacific Telephone
1970	Range Howard J	R. L. Polk & Co.
1966	RANGE HOWARD J	R. L. Polk & Co.
1963	Range Howard J	Pacific Telephone

FINDINGS

1541 FIELDS DR

Year	Uses	Source
2017	ALI DAMABEH	Cole Information Services
2014	ALI DAMABEH	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	a DAMABEH Gholam	Haines Company, Inc.
2004	GHOLAM DAMABEH	Cole Information Services
2000	DAMABEH Gholam	Haines & Company
1975	Jones Wallace	Pacific Telephone
	JONES W R	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	OLSON CARL G	R. L. Polk & Co.
1963	Olson Carl G	Pacific Telephone
	Olson Judy E	Pacific Telephone

1545 FIELDS DR

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company

GRAVES AVE

5158 GRAVES AVE

Year	Uses	Source
1980	Sieve Richard H MD	Pacific Telephone

5223 GRAVES AVE

Year	Uses	Source
2017	JAMES HAN	Cole Information Services
2014	MELODY JAIR	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	e JAIR Fred	Haines Company, Inc.
	DUBOSE BC	Haines Company, Inc.
2004	SAMMIE DUBOSE	Cole Information Services
2000	SJAIRFred	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
1991	JAIR FRED C	PACIFIC BELL WHITE PAGES
	Jair Fred C	PACIFIC BELL WHITE PAGES
1975	ESTRADA E	Pacific Telephone
	Rice Michael R	Pacific Telephone
1970	Ortega Richd M	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1966	WALLACE SAML A	R. L. Polk & Co.
1963	Gruwell Paul E	Pacific Telephone

5231 GRAVES AVE

Year	Uses	Source
2017	ROMOLO PECORA	Cole Information Services
2014	ROMOLO PECORA	Cole Information Services
2009	ROMOLO PECORA	Cole Information Services
2006	PECORA Romolo	Haines Company, Inc.
2004	ROMOLO PECORA	Cole Information Services
2000	PECORARomoto	Haines & Company
1999	ROMOLO PECORA	Cole Information Services
1996	Pecora Romolo	Pacific Bell
1994	KAMINSKIE, DOODY	Cole Information Services
1991	LOPEZ ROBERT DCH	PACIFIC BELL WHITE PAGES
	Lopez Robert DCH	PACIFIC BELL WHITE PAGES
1975	Beardsley C E	Pacific Telephone
1970	Bearsley Charles	R. L. Polk & Co.
1966	BEARSLEY CHARLES	R. L. Polk & Co.
1963	Beardsley Nancy	Pacific Telephone
	Beardsley Evelyn	Pacific Telephone
	Beardsley Chas E	Pacific Telephone

5243 GRAVES AVE

Year	Uses	Source
2017	BHRET GRAYDON	Cole Information Services
2014	BHRET GRAYDON	Cole Information Services
2009	BHRET GRAYDON	Cole Information Services
2006	GRAYDONOhret	Haines Company, Inc.
2004	BHRET GRAYDON	Cole Information Services
2000	GRAYDONBhre I	Haines & Company
1999	BHRET GRAYDON	Cole Information Services
1980	Madsen Curt	Pacific Telephone
1975	GODFREY RALEIGH G	Pacific Telephone
	Godfrey Raleigh G	Pacific Telephone
1970	Godfrey Raleigh G	R. L. Polk & Co.
1966	MADSEN JANETH F MRS	R. L. Polk & Co.
1963	Schwarze Herman H Schwarze & Fagin	Pacific Telephone
	Schwarze Herman H	Pacific Telephone

FINDINGS

Year	Uses	Source
1963	Schwarze & Fagin	Pacific Telephone
	Fagin Bert Schwarze & Fagin	Pacific Telephone
1960	Schwarze Herman H	R. L. Polk Co.

5255 GRAVES AVE

Year	Uses	Source
2017	QIULU JI	Cole Information Services
2014	QIULU JI	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
	SUPER SOLUTIONS	Cole Information Services
2006	LU Jianshen	Haines Company, Inc.
2004	SUPER SOLUTIONS	Cole Information Services
	JOHN LU	Cole Information Services
2000	GRENZEBACHNedi	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
1986	Hoyt Jack	Pacific Bell
1985	HOYT JACK	Pacific Bell
1980	Sedlacek Bruce J	Pacific Telephone
1975	Lewis Paul V	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	MAGEE GEO E	R. L. Polk & Co.
1963	Devine Christopher M	Pacific Telephone
1960	Killian Donald E	R. L. Polk Co.

5269 GRAVES AVE

Year	Uses	Source
2017	SHIAO KANG	Cole Information Services
2014	AMY CHANG	Cole Information Services
2009	S KANG	Cole Information Services
2006	LIN Jianguo	Haines Company, Inc.
2004	LI PAI	Cole Information Services
2000	STALSCHERaromundo	Haines & Company
1999	S KANG	Cole Information Services
1980	Stalsche Raimundo	Pacific Telephone
1975	MC CLELLAN HARVEY	Pacific Telephone
	Me Clellan Harvey	Pacific Telephone
1970	Williams Wenzel	R. L. Polk & Co.
1966	WILLIAMS WENZEL AL	R. L. Polk & Co.
1963	Williams Madge	Pacific Telephone

FINDINGS

Year	Uses	Source
1963	Williams Wenzel R	Pacific Telephone

5283 GRAVES AVE

Year	Uses	Source
2017	VISHWAS NAGARAJA	Cole Information Services
2014	NITHYA KOTE	Cole Information Services
2009	CHIEKO ROMOSER	Cole Information Services
2006	a MAY Thomas	Haines Company, Inc.
2004	GEORGE MAY	Cole Information Services
2000	MAYThoeres	Haines & Company
1999	CHIEKO ROMOSER	Cole Information Services
	THOMAS MAY	Cole Information Services
1975	Levingston Wm	Pacific Telephone
1970	Livingston Wm	R. L. Polk & Co.
1966	CAPUTO JOHN J AL	R. L. Polk & Co.
1963	Caputo John J	Pacific Telephone
1960	Caputo John J	R. L. Polk Co.

5297 GRAVES AVE

Year	Uses	Source
2017	RAHMAT KASHEF	Cole Information Services
2014	RAHMAT KASHEF	Cole Information Services
2009	FARIDEH KASHEF	Cole Information Services
	FEMALE FRIENDLY MEDICAL	Cole Information Services
2006	a KASHEF Fay	Haines Company, Inc.
2004	FAYS HAIR DESIGN	Cole Information Services
	RAHMAT KASHEF	Cole Information Services
2000	KASHEFF 8y	Haines & Company
	k ASIHEFRahoat	Haines & Company
1999	FARIDEH KASHEF	Cole Information Services
1996	Kashef Fay & Rhat	Pacific Bell
1991	Kashef Fay & Rahmat	PACIFIC BELL WHITE PAGES
	KASHEF FAY & RAHMAT	PACIFIC BELL WHITE PAGES
1986	Kashef Rahmatollah & Farideh	Pacific Bell
1985	KASHEF RAHMATOLLAH	Pacific Bell
	OSKOUI YOUSEF	Pacific Bell
1975	CLINGAN S	Pacific Telephone
	Clingan Jonathan R	Pacific Telephone
	CLINGAN JONATHAN R	Pacific Telephone

FINDINGS

Year	Uses	Source
1970	Clingan Jonathan R	R. L. Polk & Co.
1966	CLINGAN JONATHAN R AL	R. L. Polk & Co.
1963	Clingan Jonathan R	Pacific Telephone
1960	Clingan Jonathan R	R. L. Polk Co.

5302 GRAVES AVE

Year	Uses	Source
1970	Franco Fred	R. L. Polk & Co.
1966	FRANCC FRED	R. L. Polk & Co.
1963	Alvernaz Frank Jr Foster Farms	Pacific Telephone
	Foster Farms	Pacific Telephone
1960	Graves Forrest G	R. L. Polk Co.

GREENE DR

1544 GREENE DR

Year	Uses	Source
2017	ZHEN LI	Cole Information Services
2014	JERRY WANG	Cole Information Services
2009	JERRY WANG	Cole Information Services
2006	o WANG Jerry	Haines Company, Inc.
2000	SHIMIZU Grant	Haines & Company
1999	JERRY WANG	Cole Information Services
1996	Shimizu Grant	Pacific Bell
1994	SHIMIZU, GRANT	Cole Information Services
1991	Shimizu Grant	PACIFIC BELL WHITE PAGES
	SHIMIZU GRANT	PACIFIC BELL WHITE PAGES
1986	Shimizu Grant	Pacific Bell
1985	SHIMIZU GRANT	Pacific Bell
1980	Shimizu Grant	Pacific Telephone
1975	Shimizu Grant	Pacific Telephone
1970	Shimizu Grant	R. L. Polk & Co.
1966	SHIMIZU GRANT AL	R. L. Polk & Co.
1963	Shimizu Grant	Pacific Telephone

1545 GREENE DR

Year	Uses	Source
2017	WESLEY SAKAMOTO	Cole Information Services
2014	WESLEY SAKAMOTO	Cole Information Services
2009	KIMIE HAYANO	Cole Information Services

FINDINGS

Year	Uses	Source
2006	a HAYANOHenry	Haines Company, Inc.
2004	HENRY HEYANO	Cole Information Services
2000	HAYANO Henry	Haines & Company
1999	KIMIE HAYANO	Cole Information Services
1985	HAYANO HENRYL	Pacific Bell
1980	Hayano Henry I	Pacific Telephone
1975	HAYANO HENRY I	Pacific Telephone
	Hayano Henry I	Pacific Telephone
1970	Waite Le Roy	R. L. Polk & Co.
1966	MILKS DUARD A	R. L. Polk & Co.
1963	Clarke Gary D	Pacific Telephone

1560 GREENE DR

Year	Uses	Source
2014	GEOFFERY DE-WILD	Cole Information Services
2009	GEOFFERY DE-WILD	Cole Information Services
1999	GEOFFERY DE-WILD	Cole Information Services

PROSPECT RD

5299 PROSPECT RD

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1994	RIGHT STUFF HEALTH CLUB	Cole Information Services
	THE RIGHT STUFF	Cole Information Services
	MOTION AEROBICS HEALTH CLUB	Cole Information Services
1991	Right Stuff Health Club & Motion Aerobics	PACIFIC BELL WHITE PAGES
	Motion Aerobics & The Right Stuff Health Club	PACIFIC BELL WHITE PAGES
1986	Motion Aerobics & The Right Stuff Health Club	Pacific Bell
	The Right Stuff Health Club & Motion Aerobics	Pacific Bell
1985	MOTION AEROBICS & THE RIGHT STUFF HEALTH CLUB	Pacific Bell
	RIGHT STUFF HEALTH CLUB & MOTION AEROBICS	Pacific Bell
	THE RIGHT STUFF HEALTH CLUB & MOTION AEROBICS	Pacific Bell
1975	Grecian Health Spa	Pacific Telephone

FINDINGS

5301 PROSPECT RD

Year	Uses	Source
2014	TW HOLDINGS	Cole Information Services
2006	SCRAPBOOK	Haines Company, Inc.
	MEMORIES LIVE ON	Haines Company, Inc.
2004	MEMORIES LIVE ON	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
2000	SYLVIAN LEARNING CENTER	Haines & Company
1991	Teachers Helper Inc	PACIFIC BELL WHITE PAGES

5309 PROSPECT RD

Year	Uses	Source
2017	HOLIDAY CLEANERS	Cole Information Services
2014	HOLIDAY CLEANERS	Cole Information Services
2006	CLEANERS	Haines Company, Inc.
	HOLIDAY	Haines Company, Inc.
2004	HOLIDAY CLEANERS	Cole Information Services
2000	HOLIDAYCLEANERS	Haines & Company
1999	HOLIDAY CLEANERS	Cole Information Services
1996	HOLIDAY CLEANERS	Pacific Bell
1994	HOLIDAY CLEANERS	Cole Information Services
1991	Holiday Cleaners	PACIFIC BELL WHITE PAGES

5313 PROSPECT RD

Year	Uses	Source
2017	DOMINOS PIZZA	Cole Information Services
2014	DOMINOS PIZZA	Cole Information Services
2009	DOMINOS PIZZA LLC	Cole Information Services
	MOE ELM INC	Cole Information Services
2006	DOMINOS PIZZA	Haines Company, Inc.
2000	DOMINOS PIZZA	Haines & Company
	DOMINOSPIZZA	Haines & Company
1999	DOMINOS PIZZA	Cole Information Services
1996	DOMINOS PIZBA	Pacific Bell
1994	DOMINOS PIZZA	Cole Information Services
1991	DOMINO S PIZZA	PACIFIC BELL WHITE PAGES
	Dominos Pizza	PACIFIC BELL WHITE PAGES

FINDINGS

5317 PROSPECT RD

Year	Uses	Source
2017	EDIBLE ARRANGEMENTS	Cole Information Services
2014	EDIBLE ARRANGEMENTS	Cole Information Services
2009	STELIANAS DAY SPA & HAIR SALON	Cole Information Services
	HAIR BY IRENE	Cole Information Services
	BARBARA CLERK	Cole Information Services
	THUY HOANG MANICURIST	Cole Information Services
2006	CLERKBABBARA	Haines Company, Inc.
	HAIR BY IRENE	Haines Company, Inc.
	STELIANAS DAY	Haines Company, Inc.
	SPA&HAIR SALON	Haines Company, Inc.
	THUY HOANG	Haines Company, Inc.
	MANICRST	Haines Company, Inc.
2004	STLNS DAY SPA & HAIR SALON	Cole Information Services
	HAIR BY IRENE	Cole Information Services
	MARIMA BEAUTY CARE	Cole Information Services
	BARBARA CLERK	Cole Information Services
	THUY HOANG MANICURIST	Cole Information Services
2000	CLERKBABBARA	Haines & Company
	MASAKOS HAIR&NAILS	Haines & Company
	STYLESBYSILVIA	Haines & Company
	THUYHOANG MANICRST	Haines & Company
1999	YAMASHIRO SOFIA HAIRDRESSER	Cole Information Services
	CLERK BABBARA HAIRDRSR	Cole Information Services
	THUY HOANG MANICURIST	Cole Information Services
	MASAKOS HAIR & NAILS	Cole Information Services
1996	MADRIGAL CARMEN	Pacific Bell
	YAMASHIRO SOFIA	Pacific Bell
	CLERK BARBARA	Pacific Bell
	THUY HOANGMi ANICURI ST	Pacific Bell
	MASAKOS HAIR NAILS	Pacific Bell
1994	MASAKOS	Cole Information Services
	THUY HOANG MANICURIST	Cole Information Services
1991	ROYAL TOUCH N AIL BOUTIQUE	PACIFIC BELL WHITE PAGES
	ROYAL TOUCH NAIL BOUTIQUE	PACIFIC BELL WHITE PAGES

5321 PROSPECT RD

Year	Uses	Source
2009	YAOYONG DANCE	Cole Information Services

FINDINGS

Year	Uses	Source
2006	YAOYONG DANCE	Haines Company, Inc.
2000	NO CURRENT LISTING	Haines & Company
1994	GIFTLAND EEL SKIN IMPORTER	Cole Information Services
1991	Giftland	PACIFIC BELL WHITE PAGES
	GIFTLAND	PACIFIC BELL WHITE PAGES
1986	Giftlanl	Pacific Bell

5325 PROSPECT RD

Year	Uses	Source
2017	VINTAGE HARDWARE	Cole Information Services
	DOLCE BELLA CHOCOLATE CAFE	Cole Information Services
2014	VINTAGE HARDWARE	Cole Information Services
	DOLCE BELLA CHOCOLATE CAFE	Cole Information Services
2000	VINTAGEHARDWARE	Haines & Company
1994	LA PETITE BOULANGERIE	Cole Information Services
1991	La Petite Boulangeole	PACIFIC BELL WHITE PAGES
	LA PETITE BOULANGEOLE	PACIFIC BELL WHITE PAGES
1986	Akrotec Inc	Pacific Bell

5329 PROSPECT RD

Year	Uses	Source
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	FASTFRAME	Haines & Company
1999	FAST FRAME	Cole Information Services
1996	FASTFRAME	Pacific Bell
1994	FASTFRAME	Cole Information Services
1991	VIDEO MOVIE CENTER	PACIFIC BELL WHITE PAGES
	VIDE O MOVIE CE N TE R	PACIFIC BELL WHITE PAGES
1986	VIDEO MOVIE CENTER	Pacific Bell

5333 PROSPECT RD

Year	Uses	Source
2017	ANSA LEARNING CORP	Cole Information Services
2006	SYLVAN LEARNING	Haines Company, Inc.
2004	SYLVAN LEARNING CTR	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
2000	SYLVAN LEARNING CTR	Haines & Company
1999	SYLVAN LEARNING CENTER	Cole Information Services
1996	SYLVAN LEARNING CENTER	Pacific Bell

FINDINGS

5337 PROSPECT RD

Year	Uses	Source
2017	COLOR ME MINE	Cole Information Services
2014	COLOR ME MINE	Cole Information Services
2006	SANJSE	Haines Company, Inc.
	COLOR ME MINE OF	Haines Company, Inc.
2004	WADELL SCOTT W DC	Cole Information Services
	SCOTT WADDELL	Cole Information Services
	ESTER WADDELL JENNIFER L DC	Cole Information Services
2000	WESTVLY CHIROPRACTIC	Haines & Company
	WADDELL SCOTT W 1 DC	Haines & Company
	ESTER WADDELL JENNIFER L	Haines & Company
1999	ESTER WADDELL JENNIFER L DC	Cole Information Services
1996	EDENS ACUPUNCTURE CLINIC	Pacific Bell
1991	NUTRI SYSTEMS WEIGHT LOSS CENTERS	PACIFIC BELL WHITE PAGES
	N UTRI-S YS TE MS W E IGHT LOS S CE N TE RS	PACIFIC BELL WHITE PAGES

5339 PROSPECT RD

Year	Uses	Source
2017	BAIL BONDS BRINKLEY	Cole Information Services
	THE UPS STORE	Cole Information Services
	WIQ GARAGE DOORS & GATES	Cole Information Services
2014	THE UPS STORE	Cole Information Services
2009	LCS DATA SERVICES INC	Cole Information Services
	THE UPS STORE	Cole Information Services
2006	UPS STORE	Haines Company, Inc.
2004	BELL MACHINE TECHNOLOGY	Cole Information Services
	JERRY W JOHNSON RFRGRTN	Cole Information Services
	METASCOPE	Cole Information Services
	THE SURPLUS CONNECTION	Cole Information Services
	GEN2 VENTURES	Cole Information Services
	BRETT ROY INS SERVICE	Cole Information Services
	KATHLEEN JOHNSON DBA	Cole Information Services
	ASPEN LANDSCAPE	Cole Information Services
	THE UPS STORE	Cole Information Services
	PRO PRINT SHOP	Cole Information Services
	GANYMEDE ENTERPRISES	Cole Information Services
	PARSA CONSTRUCTION	Cole Information Services

FINDINGS

Year	Uses	Source
2004	PAUL HEATH	Cole Information Services
	DON ELLEDGE	Cole Information Services
	WEST COAST MANAGEMENT INC	Cole Information Services
2000	MAIL BOXES ETC	Haines & Company
	B 9 E 7 TROYINSSERV	Haines & Company
1999	MAIL BOXES ETC	Cole Information Services
1996	MAIL BOXES ETC	Pacific Bell
1994	MEYERS BILL PHOTO	Cole Information Services
	SLATE ROOFING	Cole Information Services
	WESTERN UNION	Cole Information Services
	SILICON VLY SPCLST	Cole Information Services
	MAIL BOXES ETC	Cole Information Services
1991	COfc	PACIFIC BELL WHITE PAGES
	CARTWRIGHT COMMERCIAL CONSTRUCTION	PACIFIC BELL WHITE PAGES
	COFC SAN JOSE SUITE 11	PACIFIC BELL WHITE PAGES
	EXCELSIOR BUILDING MAINTENANCE	PACIFIC BELL WHITE PAGES
	EXCELSIOR BUILDING MAINTENANCE CO	PACIFIC BELL WHITE PAGES
	MAIL BOXE S E TC	PACIFIC BELL WHITE PAGES
	PACIFIC COAST TELECOMMUNICATIONS	PACIFIC BELL WHITE PAGES
	SLATE ROOFING	PACIFIC BELL WHITE PAGES
	Slate Roofing	PACIFIC BELL WHITE PAGES
	Olc	PACIFIC BELL WHITE PAGES
	Pacific Coast Telecommunications	PACIFIC BELL WHITE PAGES
	MAIL	PACIFIC BELL WHITE PAGES
	Ofcl	PACIFIC BELL WHITE PAGES
	Excelsior Building Maintenance Co	PACIFIC BELL WHITE PAGES
	Excelsior Building Maintenance	PACIFIC BELL WHITE PAGES
	Cartwright Commercial Construction 3707202	PACIFIC BELL WHITE PAGES
	Ofc	PACIFIC BELL WHITE PAGES

5343 PROSPECT RD

Year	Uses	Source
2017	SCHROEDERS	Cole Information Services
2014	SCHROEDERS	Cole Information Services
2006	SCHROEDERS	Haines Company, Inc.
2004	SCHROEDERS	Cole Information Services

FINDINGS

Year	Uses	Source
2000	SCHROEDERS	Haines & Company
1999	SCHROEDERS	Cole Information Services
1996	SCHROEDEr S	Pacific Bell
1994	SCHROEDERS	Cole Information Services
1991	Schroeders	PACIFIC BELL WHITE PAGES
	SCHROEDER S	PACIFIC BELL WHITE PAGES

5353 PROSPECT RD

Year	Uses	Source
2006	TEACHERS HELPER	Haines Company, Inc.
2004	MITCHELL JACKSON	Cole Information Services
2000	TEACHERSHELPER INC	Haines & Company
1999	TEACHERS HELPER INCORPORATED	Cole Information Services
1996	TEACHERS HELPER INC	Pacific Bell
1994	TEACHERS HELPER INC	Cole Information Services
1991	PROSPECT AUTO SUPPLY	PACIFIC BELL WHITE PAGES
	PROS PE CT AUTO S UPPLY	PACIFIC BELL WHITE PAGES
1986	PROSPECT AUTO SUPPLY	Pacific Bell
1985	PROSPECT AUTO SUPPLY	Pacific Bell
1980	PROSPECT AUTO SUPPLY	Pacific Telephone

5355 PROSPECT RD

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1986	Swafford Custom Drapery	Pacific Bell
1985	SWAFFORD CUSTOM DRAPERY	Pacific Bell
	MILLER S CUSTOM UPHOLSTERY	Pacific Bell
1980	WESTGATE VILLA	Pacific Telephone
	I Westgate West Wash Dry	Pacific Telephone
	Levitation	Pacific Telephone

5357 PROSPECT RD

Year	Uses	Source
2017	WINCHESTER AUTO STORES	Cole Information Services
2009	THE LITTLE GYM INC	Cole Information Services
2006	f UTi LESGYM OF	Haines Company, Inc.
	STORES	Haines Company, Inc.
	SANJSE	Haines Company, Inc.
	WNCHSTRAUTO	Haines Company, Inc.

FINDINGS

Year	Uses	Source
2004	LITTLE GYM OF SAN JOSE	Cole Information Services
2000	WINC 6 STRAUTO	Haines & Company
1999	WINCHESTER AUTO STORES	Cole Information Services
1996	WINCHESTER AUTO	Pacific Bell
1994	WINCHESTER AUTO	Cole Information Services
1985	COMPUTER CRAFT INC	Pacific Bell
1980	FROSTLINE KITS	Pacific Telephone

5361 PROSPECT RD

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1985	CONSUMERS DISTRIBUTING CO	Pacific Bell
1980	Consumers Distributing Co	Pacific Telephone
1975	CONSUMERS DISTRIBUTING	Pacific Telephone

5365 PROSPECT RD

Year	Uses	Source
2014	ORCHARD SUPPLY HARDWARE	Cole Information Services
2009	OSH COMPLETE HOME & GARDEN	Cole Information Services
	ORCHARD SUPPLY HARDWARE STORES	Cole Information Services
2006	ORCHARD SPLY	Haines Company, Inc.
	ORCHARD SUPPLY	Haines Company, Inc.
	HARDWARE COML	Haines Company, Inc.
2000	ORCHARD SPLYHDWB	Haines & Company
1999	ORCHARD SUPPLY HARDWARE STORES	Cole Information Services
	ORCHARD SUPPLY HARDWARE SAN JOSE	Cole Information Services
1996	ORCHARD SUPPLY HARDWARE	Pacific Bell
1994	ORCHARD SUPPLY HARDWARE	Cole Information Services
1991	ORCHARD SUPPLY	PACIFIC BELL WHITE PAGES
	HARDWARE San Jose	PACIFIC BELL WHITE PAGES
1986	Builders Emporium	Pacific Bell
1985	BUILDERS EMPORIUM	Pacific Bell
1980	Builders Emporium	Pacific Telephone
1975	Builders Emporium	Pacific Telephone

FINDINGS

PROSPECT ST

5339 PROSPECT ST

Year	*Uses*	*Source*
1991	MAIL	PACIFIC BELL WHITE PAGES

FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched	Address Not Identified in Research Source
1460 FERGUSON WAY	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1460 FERGUSON WAY	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1461 FERGUSON WAY	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
1461 FERGUSON WAY	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1462 FERGUSON WAY	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1462 FERGUSON WAY	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
1463 FERGUSON WAY	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
1463 FERGUSON WAY	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1464 FERGUSON WAY	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1991, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1464 FERGUSON WAY	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1465 FERGUSON WAY	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1465 FERGUSON WAY	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1468 FERGUSON WAY	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1468 FERGUSON WAY	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
1469 FERGUSON WAY	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

FINDINGS

Address Researched	Address Not Identified in Research Source
1469 FERGUSON WAY	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1472 FERGUSON WAY	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1472 FERGUSON WAY	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
1473 FERGUSON WAY	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
1473 FERGUSON WAY	2017, 2014, 2009, 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
1476 FERGUSON WAY	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1476 FERGUSON WAY	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
1477 FERGUSON WAY	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1477 FERGUSON WAY	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
1480 FERGUSON WAY	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1480 FERGUSON WAY	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
1481 FERGUSON WAY	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
1481 FERGUSON WAY	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1986, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1482 FERGUSON WAY	2017, 2014, 2009, 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
1482 FERGUSON WAY	2014, 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
1484 FERGUSON WAY	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1484 FERGUSON WAY	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
1485 FERGUSON WAY	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1485 FERGUSON WAY	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1488 FERGUSON WAY	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
1488 FERGUSON WAY	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1982, 1978, 1974, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1490 FERGUSON WAY	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1490 FERGUSON WAY	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1492 FERGUSON WAY	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1982, 1978, 1974, 1968, 1966, 1965, 1964, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1492 FERGUSON WAY	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1494 FERGUSON WAY	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
1494 FERGUSON WAY	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1986, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1494 FIELDS DR	2017, 2014, 2009, 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
1494 FIELDS DR	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1496 FERGU 9ON WAY	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
1496 FERGUSON WAY	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1496 FERGUSON WAY	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1497 FIELDS DR	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
1497 FIELDS DR	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
1498 FERGUSON WAY	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1974, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1498 FERGUSON WAY	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
1501 FIELDS DR	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1501 FIELDS DR	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1515 FIELDS	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
1515 FIELDS DR	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1991, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1515 FIELDS DR	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
1522 CAMEO DR	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
1525 CAMEO DR	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1525 CAMEO DR	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1526 CAMEO DR	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1526 CAMEO DR	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1527 FIELDS DR	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1527 FIELDS DR	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1529 CAMEO DR	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1529 CAMEO DR	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1530 CAMEO DR	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
1530 CAMEO DR	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1533 CAMEO DR	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1533 CAMEO DR	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1534 CAMEO DR	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1534 CAMEO DR	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1537 CAMEO DR	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1991, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1537 CAMEO DR	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1538 CAMEO DR	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1538 CAMEO DR	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1541 CAMEO DR	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1541 CAMEO DR	2017, 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1541 FIELDS DR	2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1541 FIELDS DR	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1542 CAMEO DR	2017, 2014, 2009, 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
1542 CAMEO DR	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1544 GREENE DR	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1544 GREENE DR	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

FINDINGS

Address Researched	Address Not Identified in Research Source
1545 CAMEO DR	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1545 CAMEO DR	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1545 FIELDS DR	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1545 GREENE DR	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1545 GREENE DR	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1546 CAMEO DR	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1546 CAMEO DR	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
1560 GREENE DR	2017, 2006, 2004, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5158 GRAVES AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5223 GRAVES AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5223 GRAVES AVE	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5231 GRAVES AVE	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5231 GRAVES AVE	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5243 GRAVES AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5243 GRAVES AVE	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5255 GRAVES AVE	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5255 GRAVES AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 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
5269 GRAVES AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5269 GRAVES AVE	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5283 GRAVES AVE	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5283 GRAVES AVE	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5297 GRAVES AVE	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5297 GRAVES AVE	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5299 PROSPECT RD	2017, 2014, 2009, 2006, 2004, 2001, 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
5299 PROSPECT RD	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
5301 PROSPECT RD	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
5301 PROSPECT RD	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5302 GRAVES AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5309 PROSPECT RD	2017, 2014, 2009, 2004, 2001, 1999, 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
5309 PROSPECT RD	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
5313 PROSPECT RD	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
5313 PROSPECT RD	2017, 2014, 2009, 2004, 2001, 1999, 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
5317 PROSPECT RD	2017, 2014, 2009, 2004, 2001, 1999, 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
5317 PROSPECT RD	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 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
5321 PROSPECT RD	2017, 2014, 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
5321 PROSPECT RD	2017, 2014, 2009, 2004, 2001, 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
5325 PROSPECT RD	2017, 2014, 2009, 2006, 2004, 2001, 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
5325 PROSPECT RD	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
5329 PROSPECT RD	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
5329 PROSPECT RD	2017, 2014, 2009, 2006, 2004, 2001, 1999, 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
5333 PROSPECT RD	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5333 PROSPECT RD	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
5337 PROSPECT RD	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
5337 PROSPECT RD	2017, 2014, 2009, 2004, 2001, 1999, 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
5339 PROSPECT RD	2017, 2014, 2009, 2004, 2001, 1999, 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
5339 PROSPECT RD	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5339 PROSPECT 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
5343 PROSPECT RD	2017, 2014, 2009, 2004, 2001, 1999, 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
5343 PROSPECT RD	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
5353 PROSPECT RD	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
5353 PROSPECT RD	2017, 2014, 2009, 2004, 2001, 1999, 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

FINDINGS

Address Researched	Address Not Identified in Research Source
5355 PROSPECT RD	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5357 PROSPECT RD	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1991, 1986, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5357 PROSPECT RD	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
5361 PROSPECT RD	2017, 2014, 2009, 2006, 2004, 2001, 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
5365 PROSPECT RD	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
5365 PROSPECT RD	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

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
5253, 5287, 5347, 5289 Prospect Rd	2017, 2014, 2009, 2001, 1999, 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

Costco Wholesale - Westgate West

5253, 5287, 5347, 5289 Prospect Rd

San Jose, CA 95129

Inquiry Number: 6544745.4

June 21, 2021

EDR Historical Topo Map Report

with QuadMatch™

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

EDR Historical Topo Map Report

06/21/21

Site Name:

Costco Wholesale - Westgate \
5253, 5287, 5347, 5289 Prospe
San Jose, CA 95129
EDR Inquiry # 6544745.4

Client Name:

Kleinfelder, Inc.
24411 Ridge Rte Dr Suite 225
Laguna Hills, CA 92653
Contact: Sathya Prabu

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Kleinfelder, Inc. were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:

P.O.# 20221076.001A
Project: CSM Costco San Jose, CA WC

Coordinates:

Latitude:	37.294051 37° 17' 39" North
Longitude:	-121.994866 -121° 59' 42" West
UTM Zone:	Zone 10 North
UTM X Meters:	589088.53
UTM Y Meters:	4127966.72
Elevation:	244.75' above sea level

Maps Provided:

2012	1947
1995	1943
1980	1902
1973	1899
1968	1897
1961	1889
1953	
1948	

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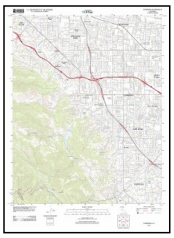
Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

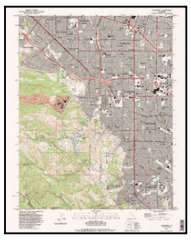
2012 Source Sheets

San Jose West
2012
7.5-minute, 24000



Cupertino
2012
7.5-minute, 24000

1995 Source Sheets



Cupertino
1995
7.5-minute, 24000
Aerial Photo Revised 1991

1980 Source Sheets

San Jose West
1980
7.5-minute, 24000
Aerial Photo Revised 1979

Cupertino
1980
7.5-minute, 24000
Aerial Photo Revised 1979

1973 Source Sheets

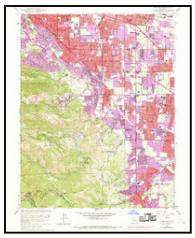
San Jose West
1973
7.5-minute, 24000
Aerial Photo Revised 1973

Cupertino
1973
7.5-minute, 24000
Aerial Photo Revised 1973

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

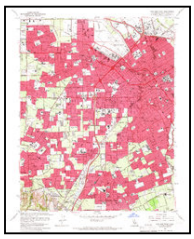
1968 Source Sheets



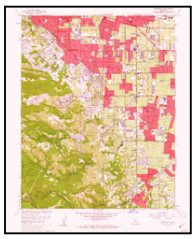
Cupertino
1968
7.5-minute, 24000
Aerial Photo Revised 1968

San Jose West
1968
7.5-minute, 24000
Aerial Photo Revised 1968

1961 Source Sheets



San Jose West
1961
7.5-minute, 24000
Aerial Photo Revised 1960



Cupertino
1961
7.5-minute, 24000
Aerial Photo Revised 1960

1953 Source Sheets

Cupertino
1953
7.5-minute, 24000
Aerial Photo Revised 1948

San Jose West
1953
7.5-minute, 24000
Aerial Photo Revised 1948

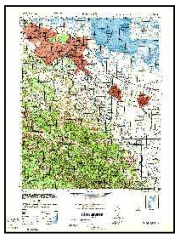
1948 Source Sheets

Palo Alto
1948
15-minute, 62500
Aerial Photo Revised 1948

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1947 Source Sheets



PALO ALTO
1947
15-minute, 50000

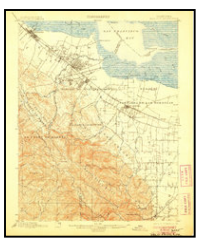
1943 Source Sheets

Palo Alto
1943
15-minute, 62500
Aerial Photo Revised 1940

1902 Source Sheets

Santa Cruz
1902
30-minute, 125000

1899 Source Sheets



Palo Alto
1899
15-minute, 62500

San Jose
1899
15-minute, 62500

Topo Sheet Key

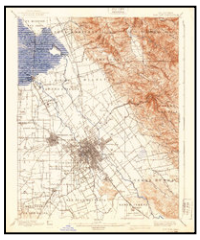
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1897 Source Sheets

Palo Alto
1897
15-minute, 62500

San Jose
1897
15-minute, 62500

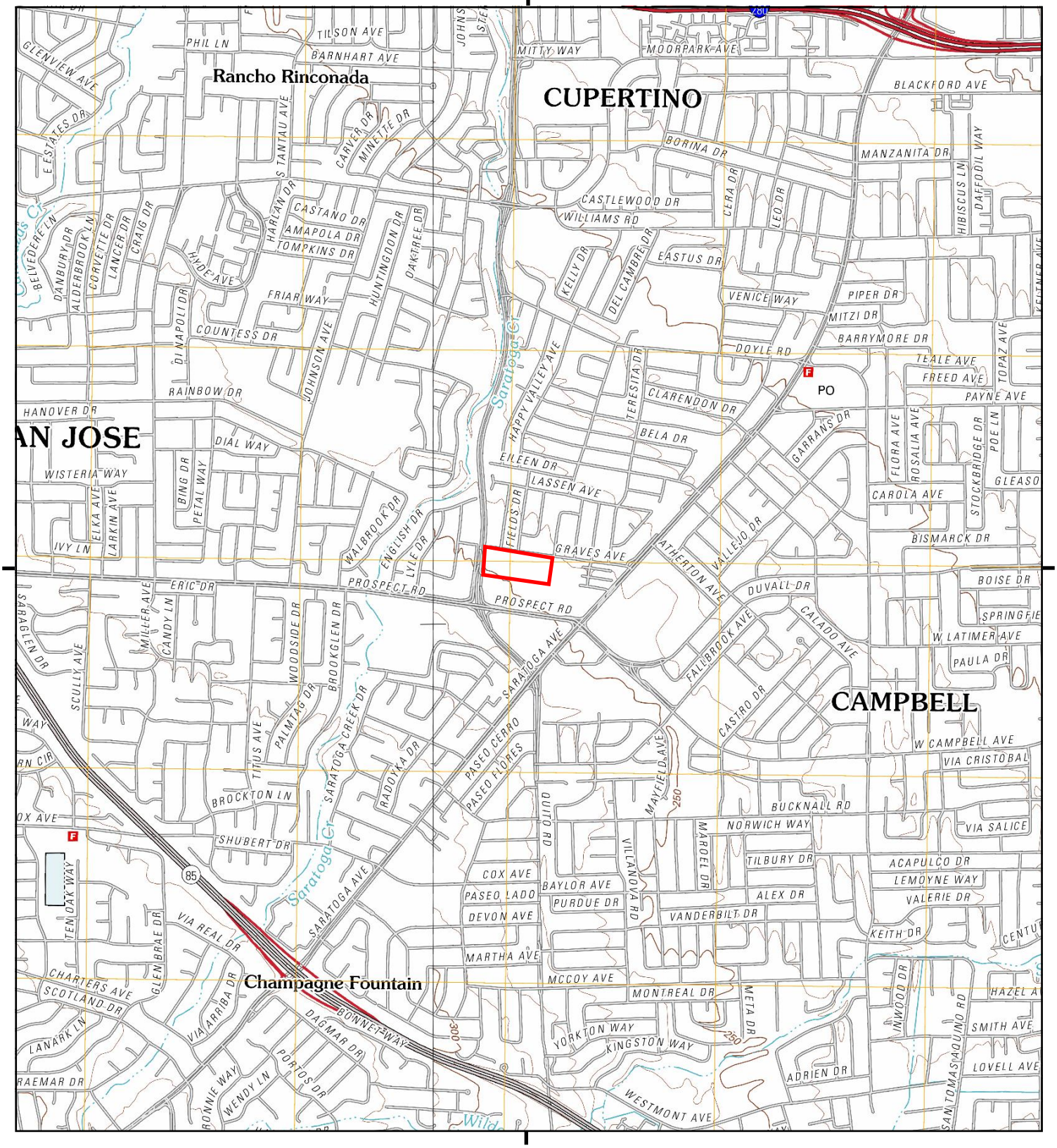
1889 Source Sheets



San Jose
1889
15-minute, 62500

Historical Topo Map

2012



This report includes information from the following map sheet(s).

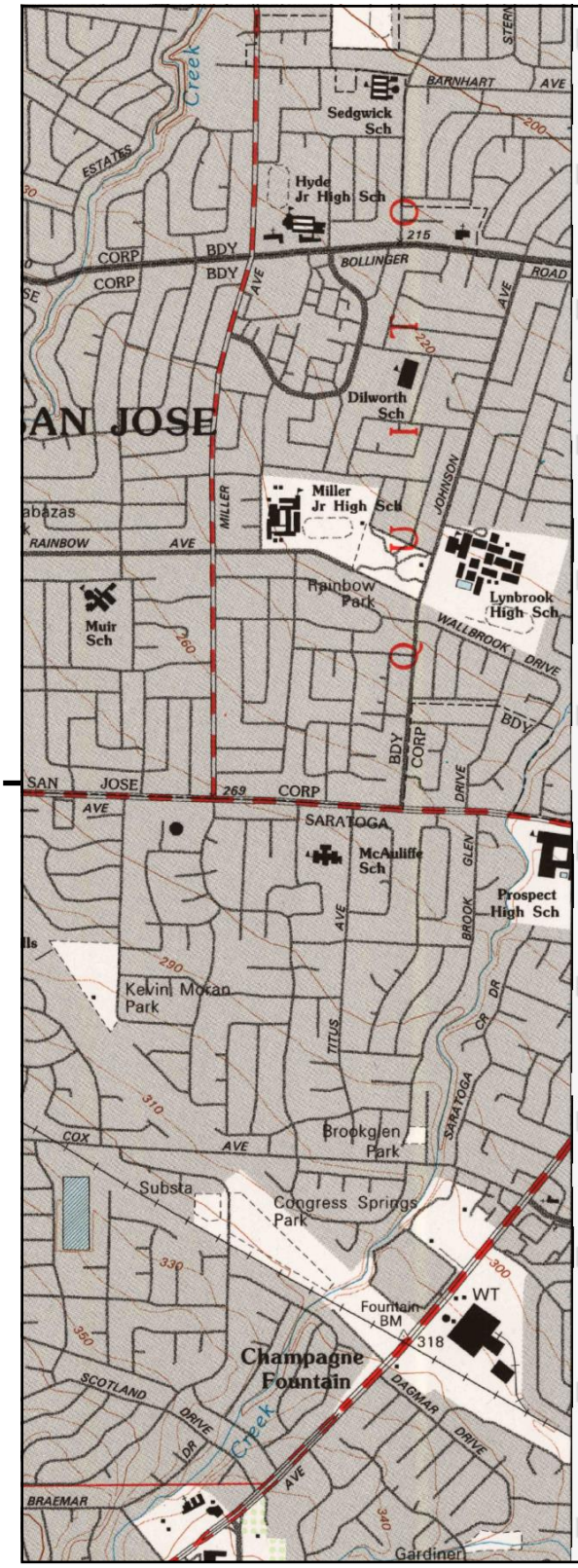
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, San Jose West, 2012, 7.5-minute
W, Cupertino, 2012, 7.5-minute

SITE NAME: Costco Wholesale - Westgate West
ADDRESS: 5253, 5287, 5347, 5289 Prospect Rd
San Jose, CA 95129
CLIENT: Kleinfelder, Inc.

N



MAPPED UNMAPPED UNMAPPED UNMAPPED

This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

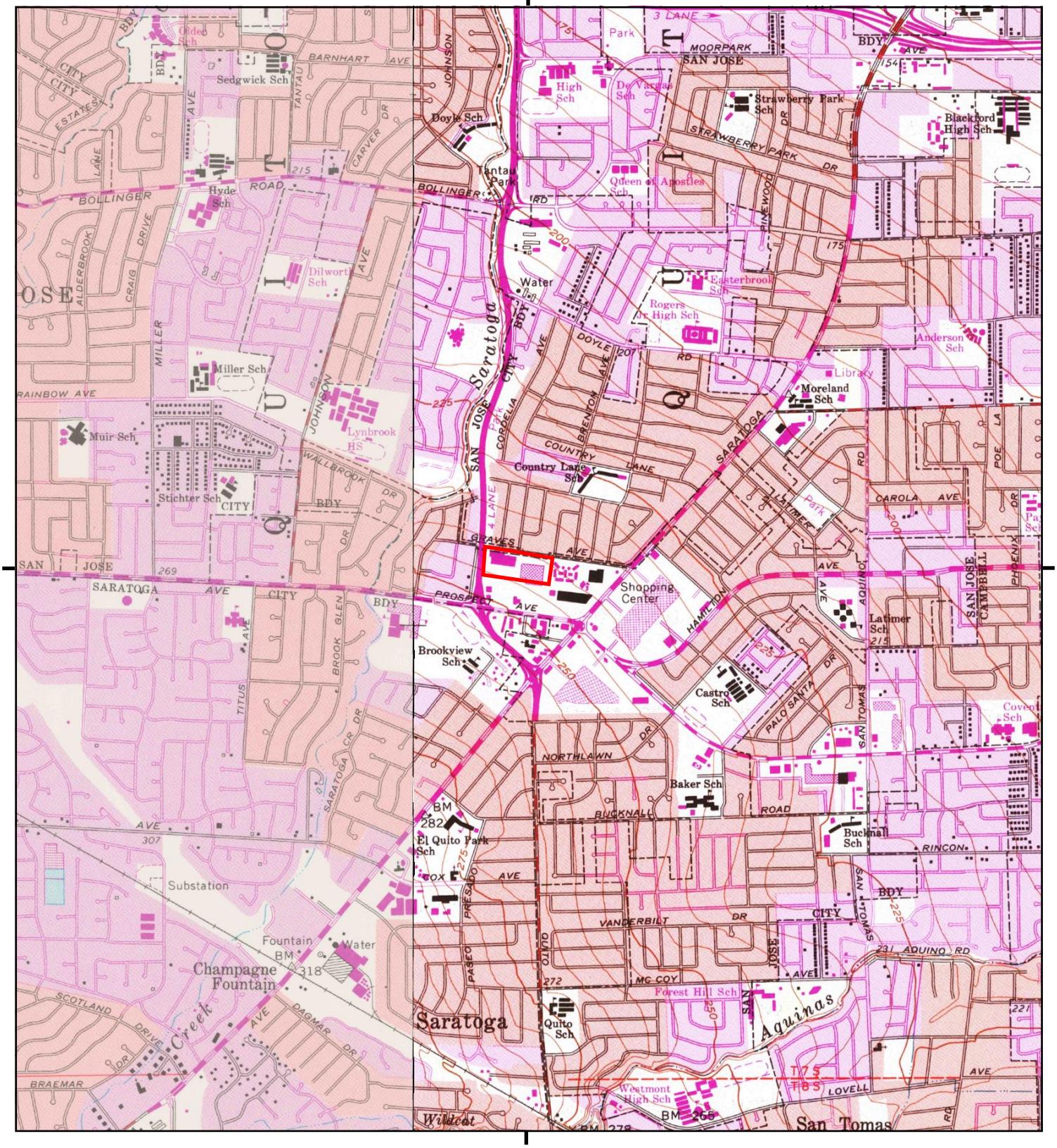
W, Cupertino, 1995, 7.5-minute

SITE NAME: Costco Wholesale - Westgate West
ADDRESS: 5253, 5287, 5347, 5289 Prospect Rd
San Jose, CA 95129
CLIENT: Kleinfelder, Inc.

N

Historical Topo Map

1980



This report includes information from the following map sheet(s).

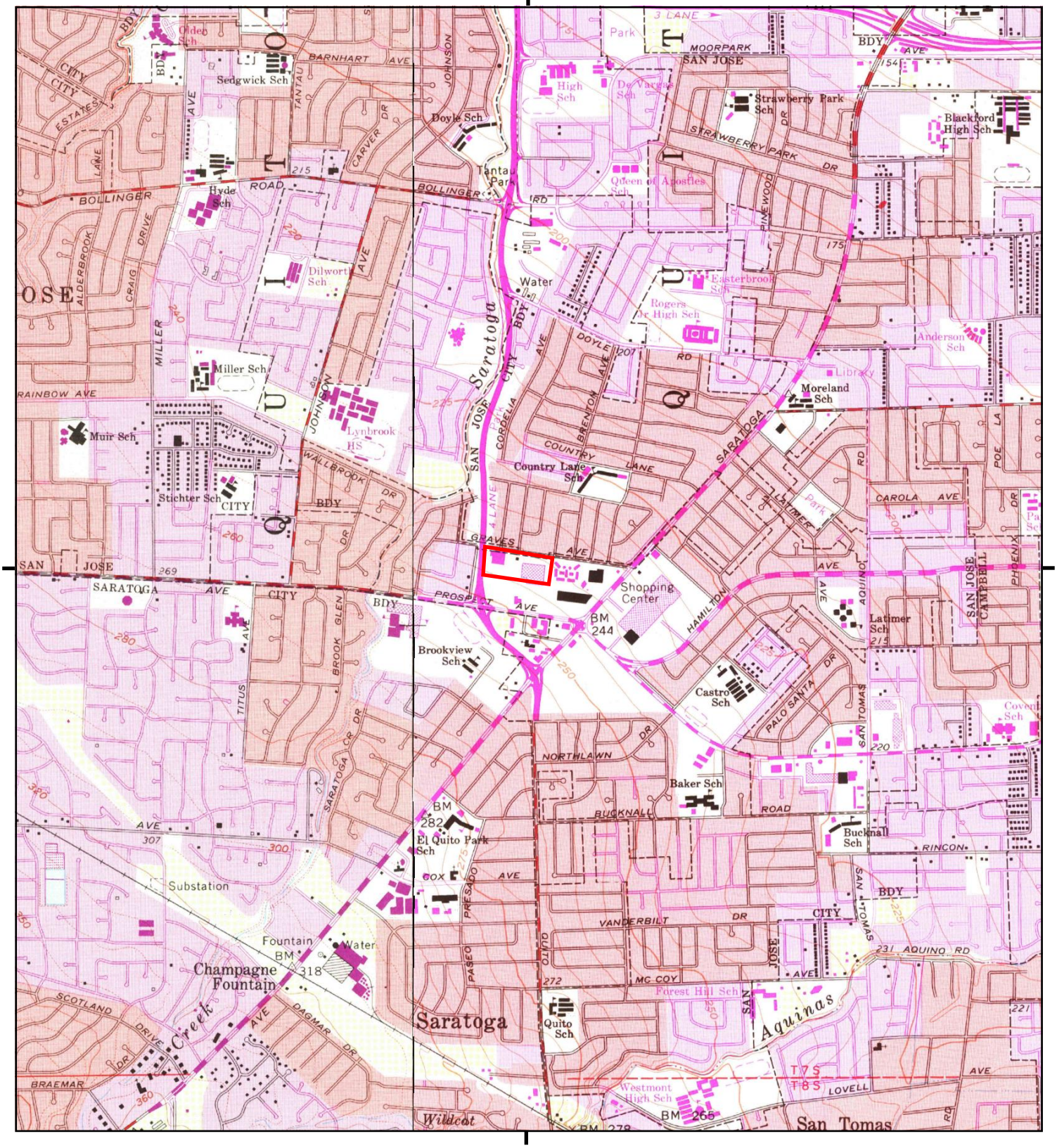
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, San Jose West, 1980, 7.5-minute
W, Cupertino, 1980, 7.5-minute

SITE NAME: Costco Wholesale - Westgate West
ADDRESS: 5253, 5287, 5347, 5289 Prospect Rd
San Jose, CA 95129
CLIENT: Kleinfelder, Inc.

N



This report includes information from the following map sheet(s).

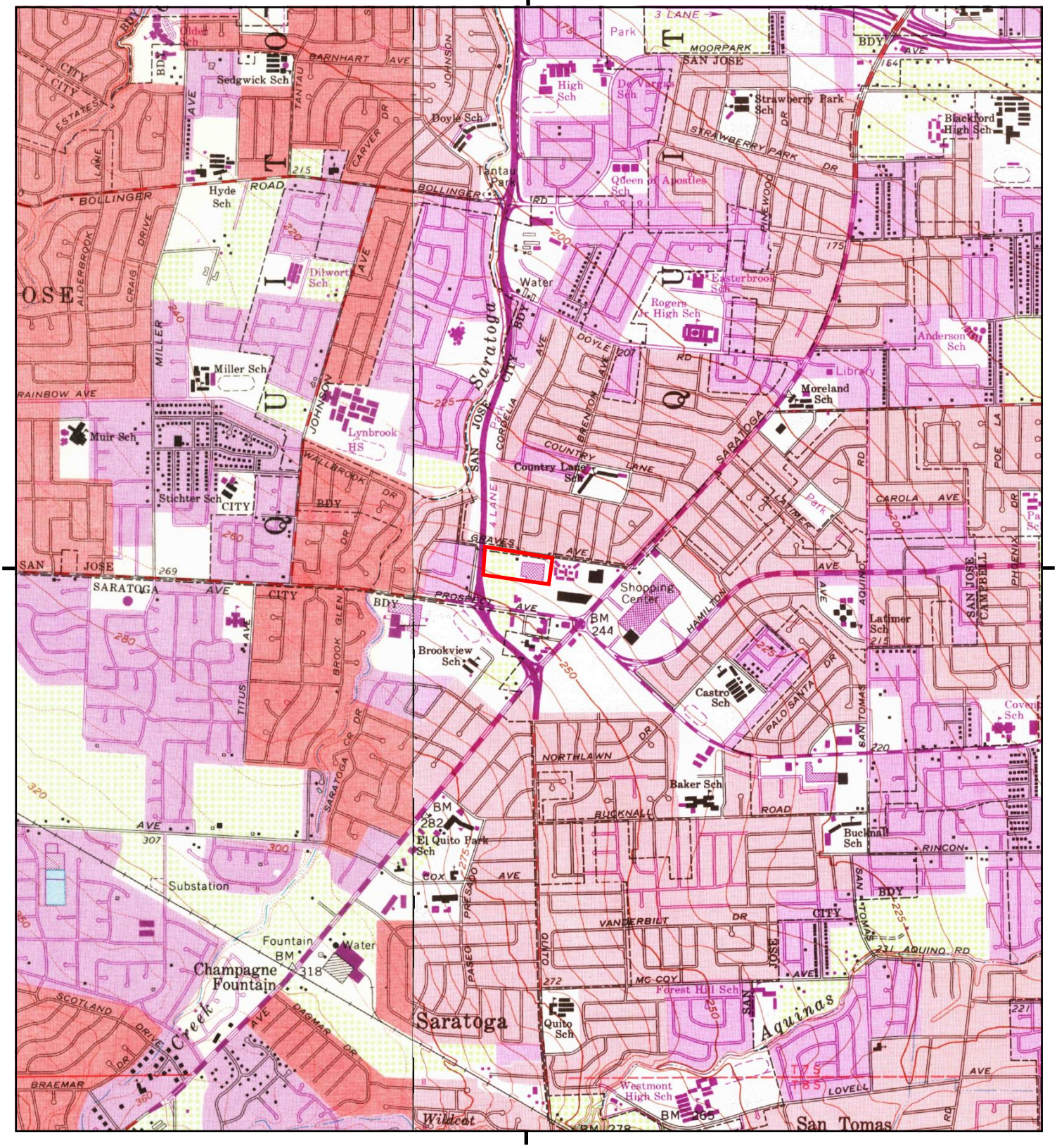
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, San Jose West, 1973, 7.5-minute
W, Cupertino, 1973, 7.5-minute

SITE NAME: Costco Wholesale - Westgate West
ADDRESS: 5253, 5287, 5347, 5289 Prospect Rd
San Jose, CA 95129
CLIENT: Kleinfelder, Inc.

N



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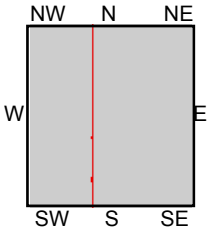
0 Miles 0.25 0.5 1 1.5



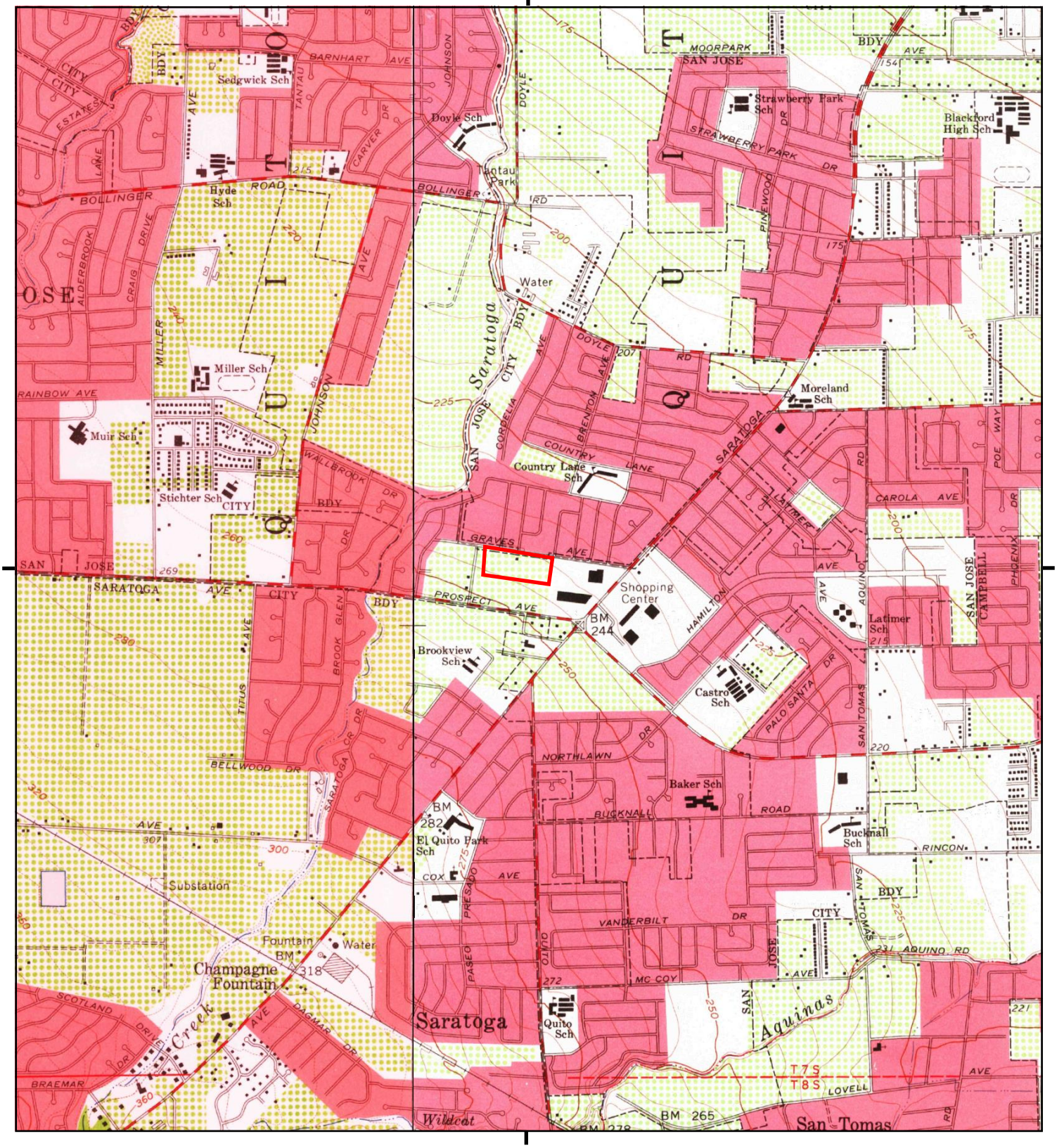
TP, San Jose West, 1968, 7.5-minute
W, Cupertino, 1968, 7.5-minute

SITE NAME: Costco Wholesale - Westgate West
ADDRESS: 5253, 5287, 5347, 5289 Prospect Rd
San Jose, CA 95129
CLIENT: Kleinfelder, Inc.

N

Historical Topo Map

1961



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

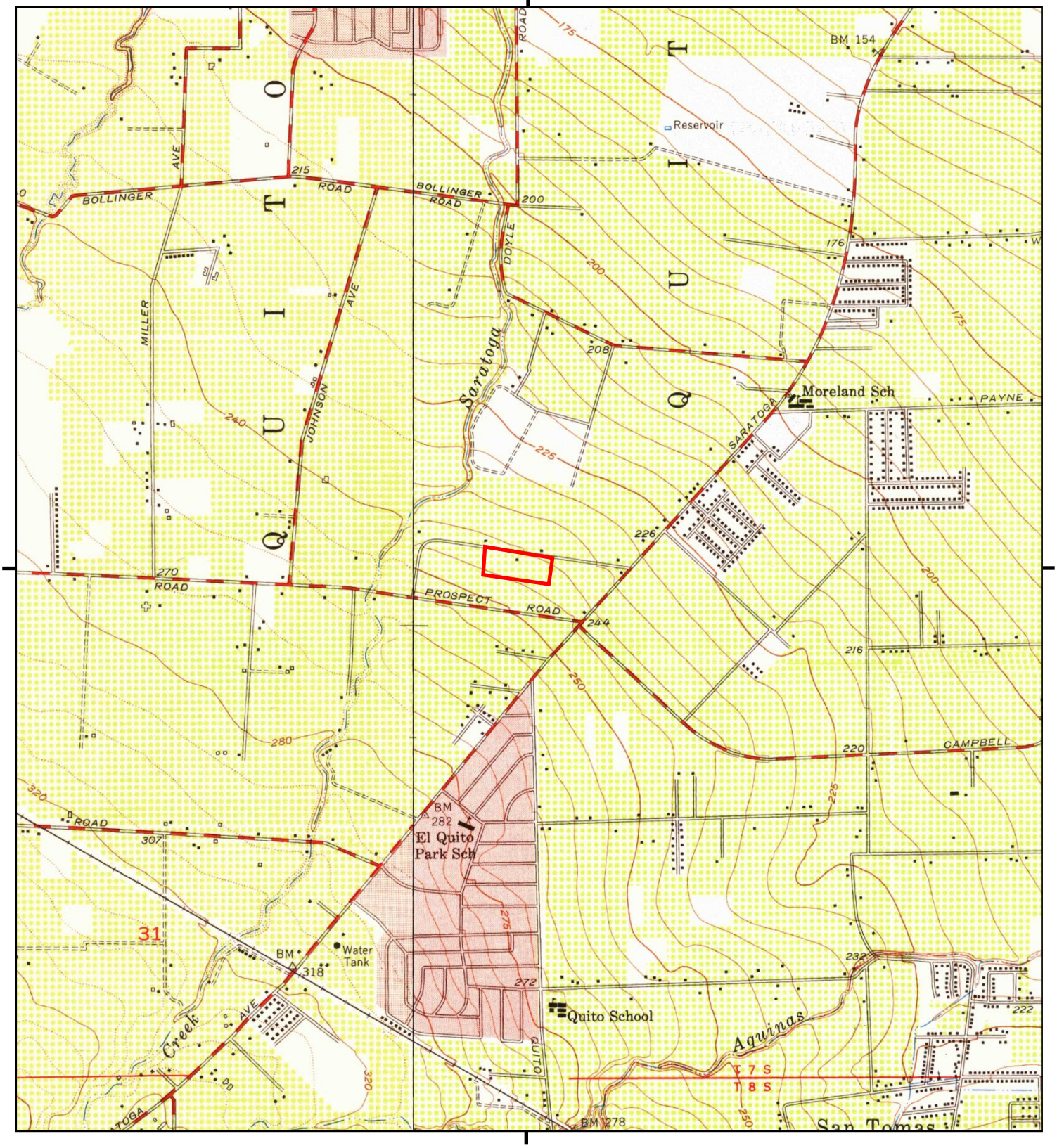
TP, San Jose West, 1961, 7.5-minute
W, Cupertino, 1961, 7.5-minute

SITE NAME: Costco Wholesale - Westgate West
ADDRESS: 5253, 5287, 5347, 5289 Prospect Rd
San Jose, CA 95129
CLIENT: Kleinfelder, Inc.

N

Historical Topo Map

1953



This report includes information from the following map sheet(s).

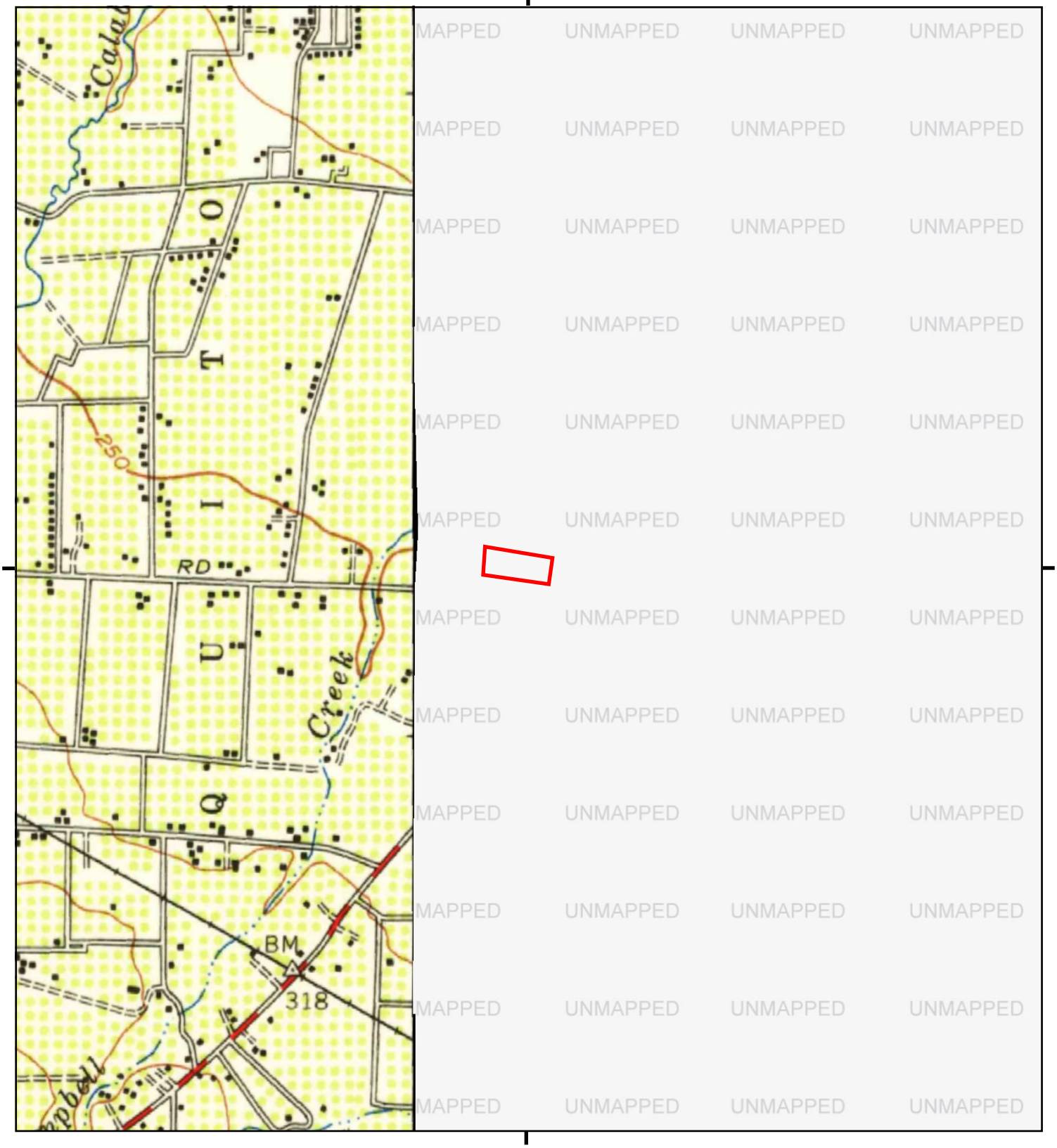
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, San Jose West, 1953, 7.5-minute
W, Cupertino, 1953, 7.5-minute

SITE NAME: Costco Wholesale - Westgate West
ADDRESS: 5253, 5287, 5347, 5289 Prospect Rd
San Jose, CA 95129
CLIENT: Kleinfelder, Inc.

N



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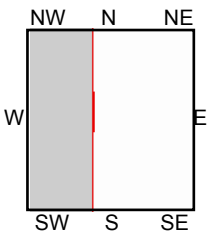
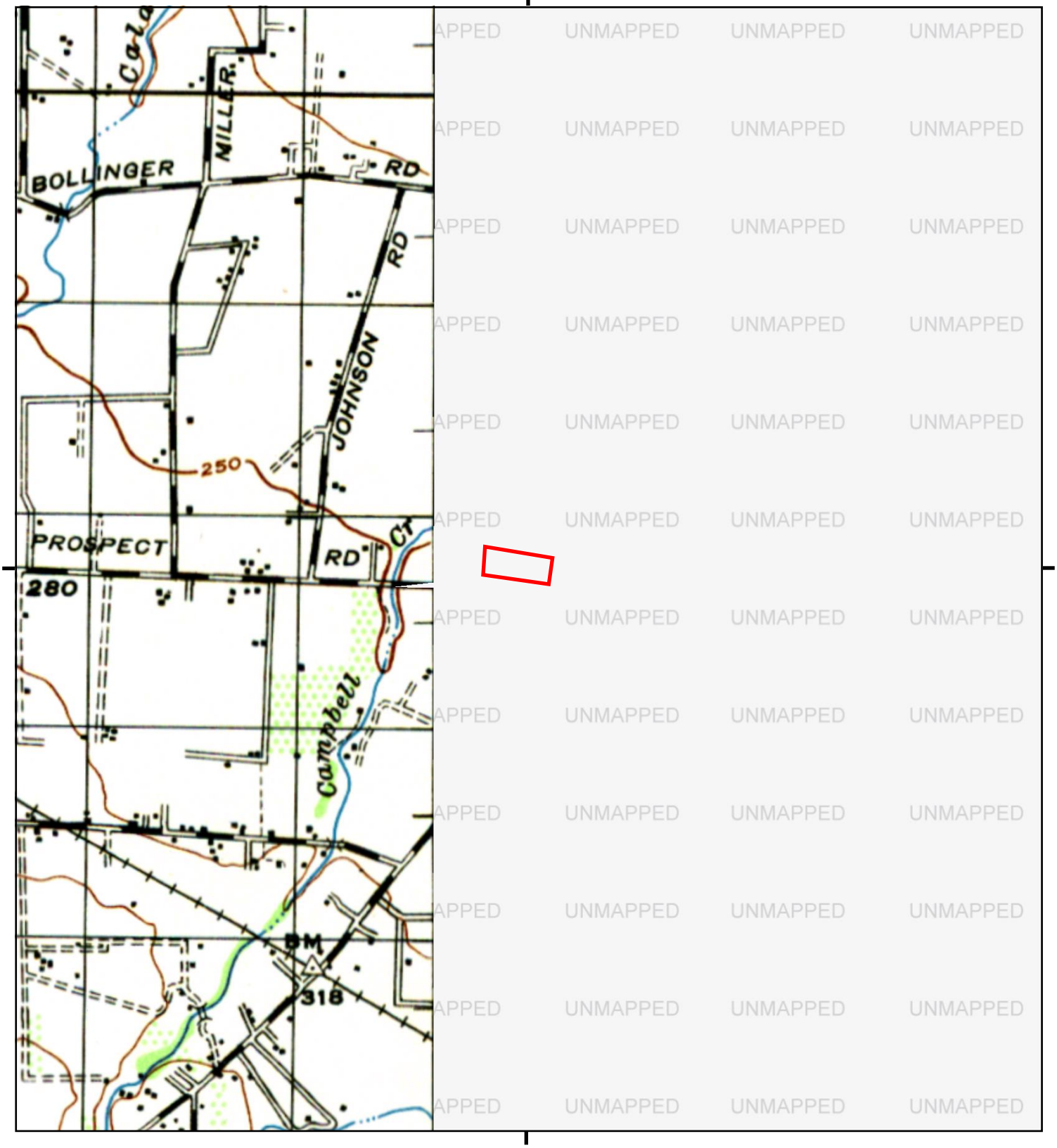
0 Miles 0.25 0.5 1 1.5



NW, Palo Alto, 1948, 15-minute

SITE NAME: Costco Wholesale - Westgate West
ADDRESS: 5253, 5287, 5347, 5289 Prospect Rd
San Jose, CA 95129
CLIENT: Kleinfelder, Inc.

N



UNMAPPED

This report includes information from the following map sheet(s).

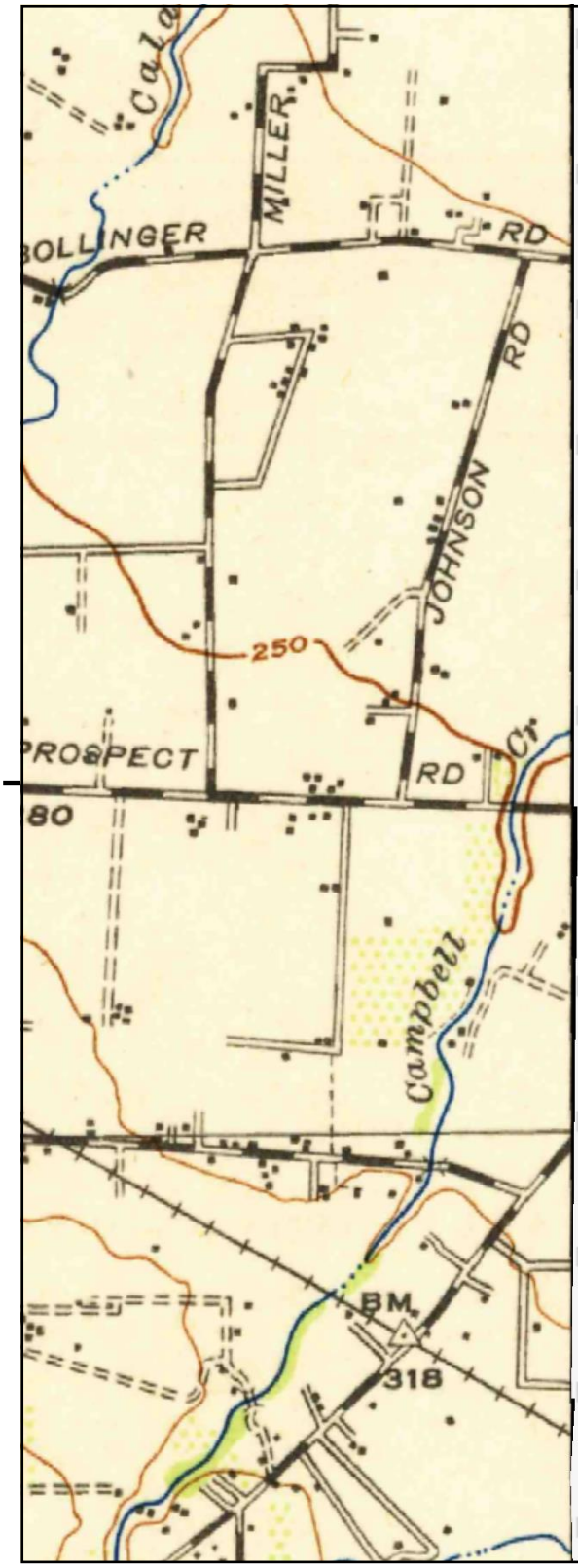
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

NW, PALO ALTO, 1947, 15-minute

SITE NAME: Costco Wholesale - Westgate West
ADDRESS: 5253, 5287, 5347, 5289 Prospect Rd
San Jose, CA 95129
CLIENT: Kleinfelder, Inc.

N



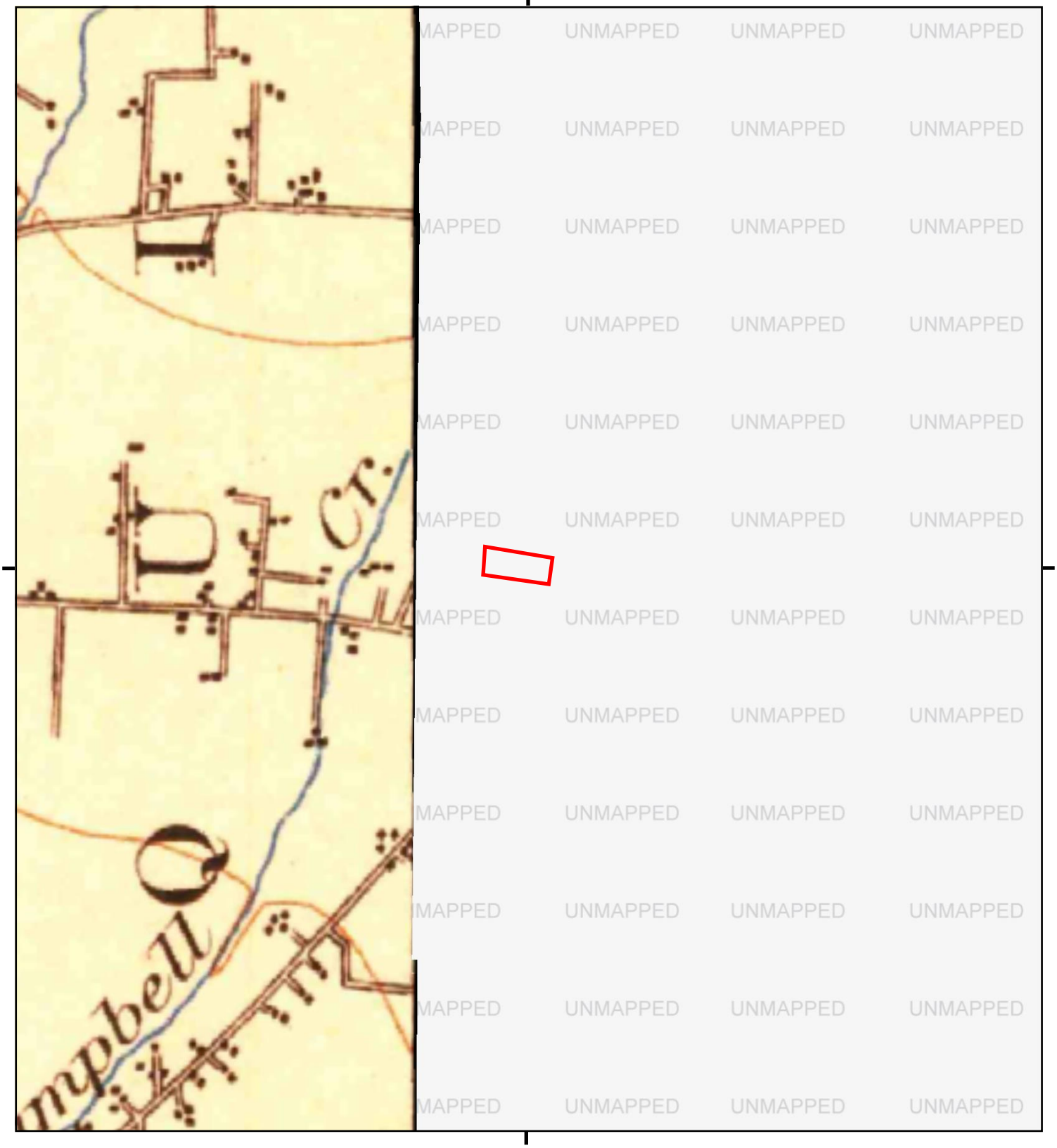
MAPPED UNMAPPED UNMAPPED UNMAPPED

This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW, Palo Alto, 1943, 15-minute

SITE NAME: Costco Wholesale - Westgate West
ADDRESS: 5253, 5287, 5347, 5289 Prospect Rd
San Jose, CA 95129
CLIENT: Kleinfelder, Inc.



This report includes information from the following map sheet(s).

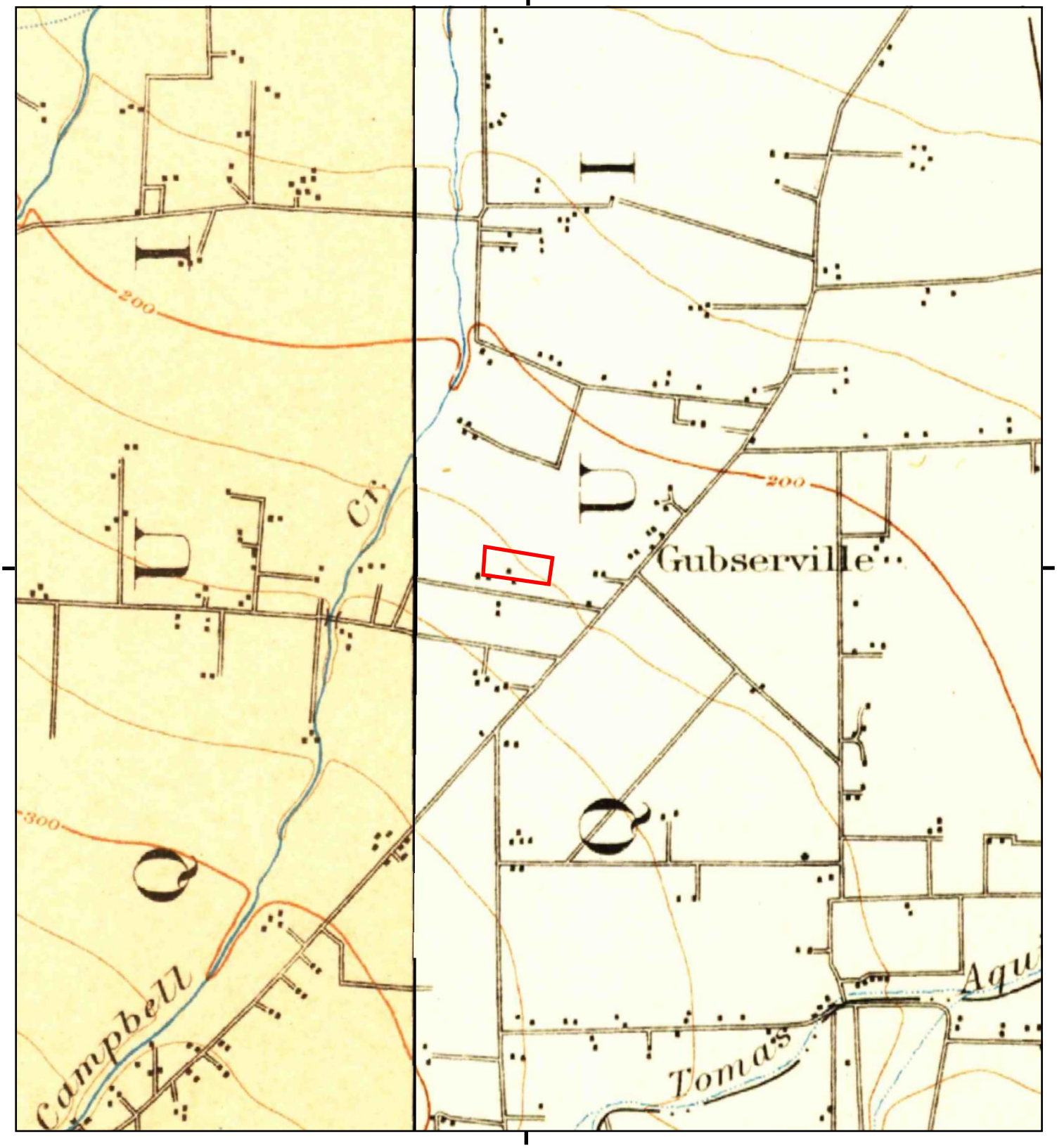
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

W, Santa Cruz, 1902, 30-minute

SITE NAME: Costco Wholesale - Westgate West
ADDRESS: 5253, 5287, 5347, 5289 Prospect Rd
San Jose, CA 95129
CLIENT: Kleinfelder, Inc.

N



This report includes information from the following map sheet(s).

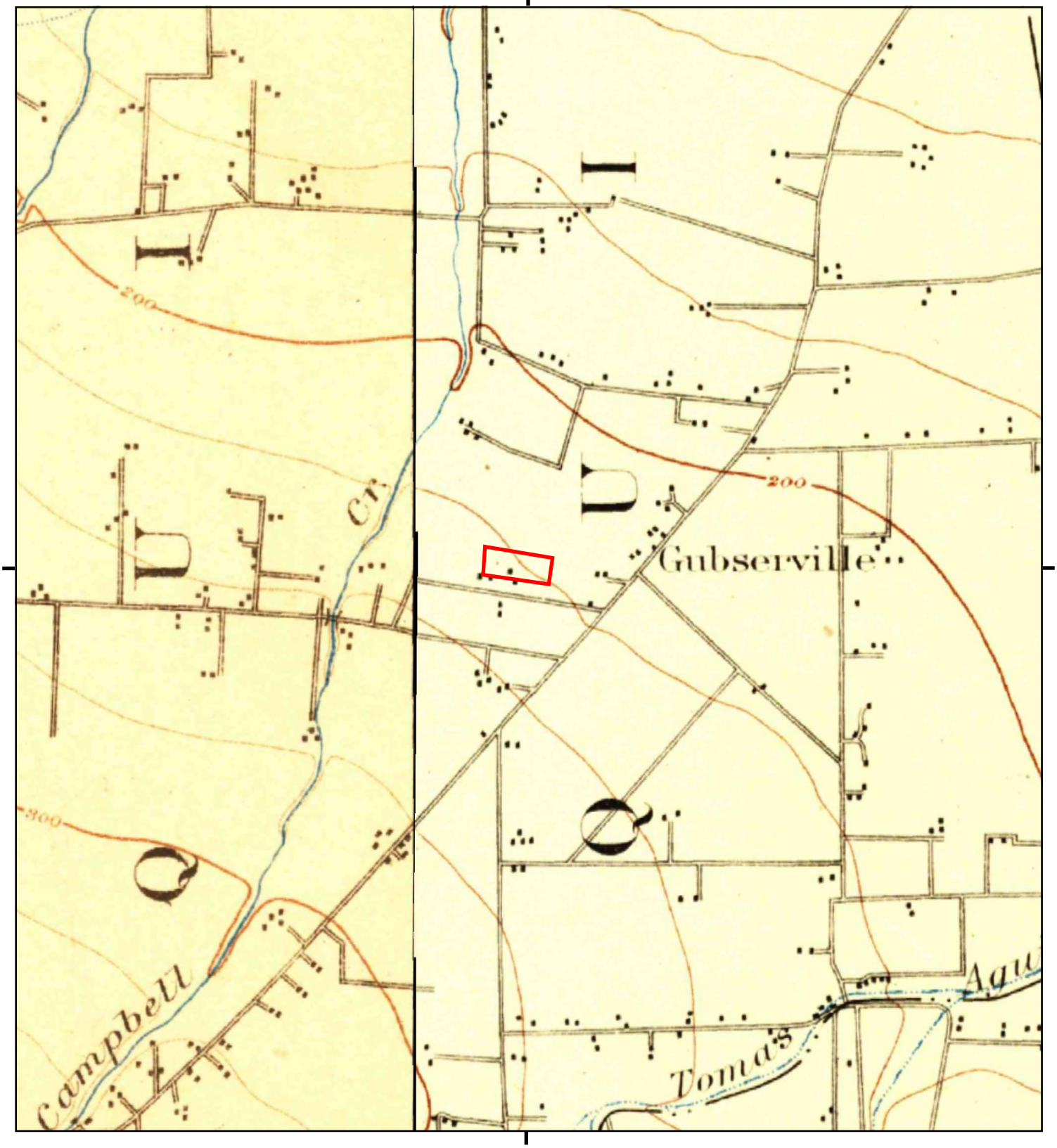
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, San Jose, 1899, 15-minute
NW, Palo Alto, 1899, 15-minute

SITE NAME: Costco Wholesale - Westgate West
ADDRESS: 5253, 5287, 5347, 5289 Prospect Rd
San Jose, CA 95129
CLIENT: Kleinfelder, Inc.

N



This report includes information from the following map sheet(s).

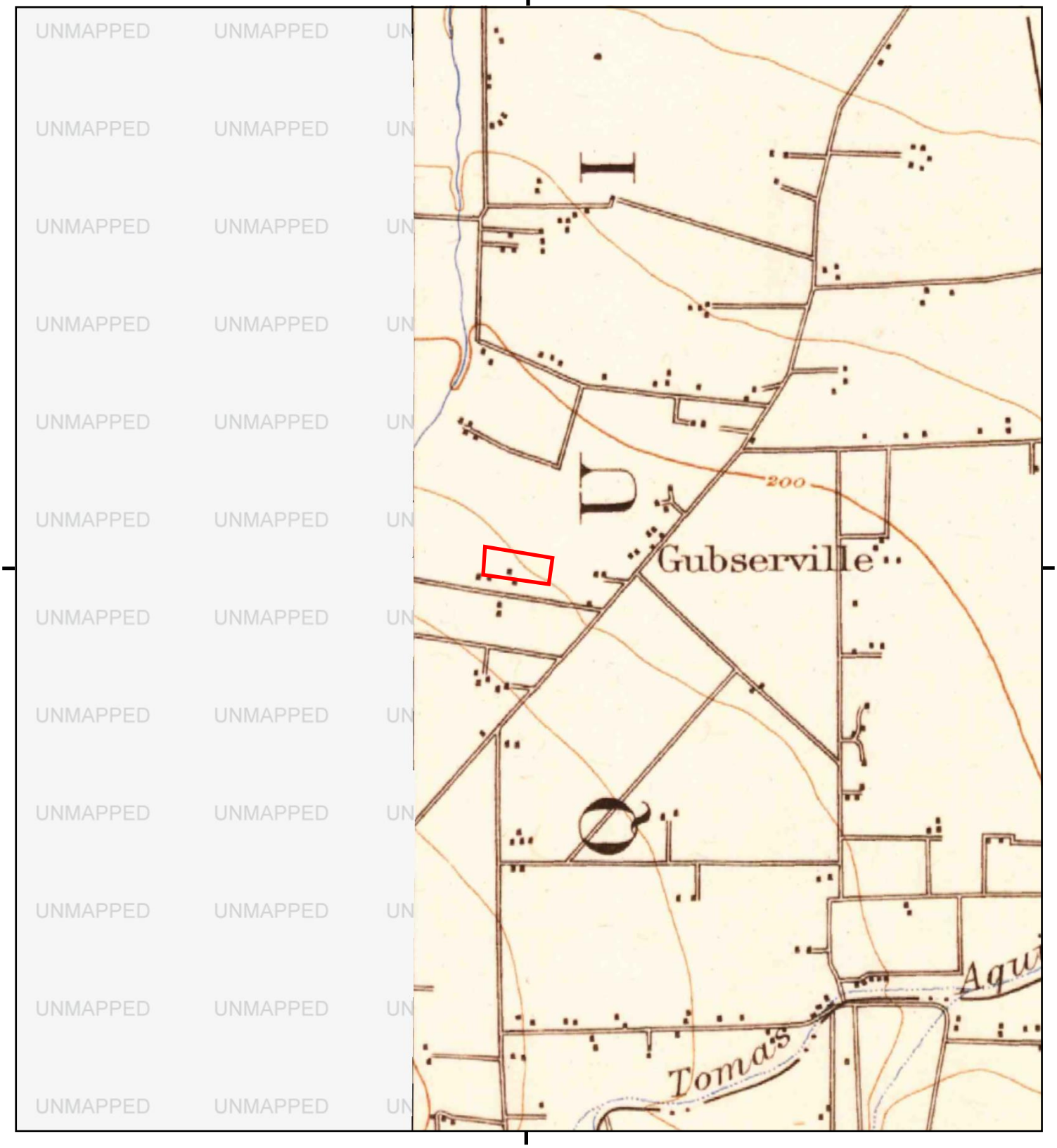
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, San Jose, 1897, 15-minute
NW, Palo Alto, 1897, 15-minute

SITE NAME: Costco Wholesale - Westgate West
ADDRESS: 5253, 5287, 5347, 5289 Prospect Rd
San Jose, CA 95129
CLIENT: Kleinfelder, Inc.

N



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, San Jose, 1889, 15-minute

SITE NAME: Costco Wholesale - Westgate West
ADDRESS: 5253, 5287, 5347, 5289 Prospect Rd
San Jose, CA 95129
CLIENT: Kleinfelder, Inc.

N

Costco Wholesale - Westgate West
5253, 5287, 5347, 5289 Prospect Rd
San Jose, CA 95129

Inquiry Number: 6544745.8
June 21, 2021

EDR Building Permit Report

Target Property and Adjoining Properties

Environmental Data Resources Inc

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

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

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EDR BUILDING PERMIT REPORT

About This Report

The EDR Building Permit Report provides a practical and efficient method to search building department records for indications of environmental conditions. Generated via a search of municipal building permit records gathered from more than 1,600 cities nationwide, this report will assist you in meeting the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

Building permit data can be used to identify current and/or former operations and structures/features of environmental concern. The data can provide information on a target property and adjoining properties such as the presence of underground storage tanks, pump islands, sumps, drywells, etc., as well as information regarding water, sewer, natural gas, electrical connection dates, and current/former septic tanks.

ASTM and EPA Requirements

ASTM E 1527-13 lists building department records as a "standard historical source," as detailed in § 8.3.4.7: "Building Department Records - The term building department records means those records of the local government in which the property is located indicating permission of the local government to construct, alter, or demolish improvements on the property." ASTM also states that "Uses in the area surrounding the property shall be identified in the report, but this task is required only to the extent that this information is revealed in the course of researching the property itself."

EPA's Standards and Practices for All Appropriate Inquires (AAI) states: "§312.24: Reviews of historical sources of information. (a) Historical documents and records must be reviewed for the purposes of achieving the objectives and performance factors of §312.20(e) and (f). Historical documents and records may include, but are not limited to, aerial photographs, fire insurance maps, building department records, chain of title documents, and land use records."

Methodology

EDR has developed the EDR Building Permit Report through our partnership with BuildFax, the nation's largest repository of building department records. BuildFax collects, updates, and manages building department records from local municipal governments. The database now includes 30 million permits, on more than 10 million properties across 1,600 cities in the United States.

The EDR Building Permit Report comprises local municipal building permit records, gathered directly from local jurisdictions, including both target property and adjoining properties. Years of coverage vary by municipality. Data reported includes (where available): date of permit, permit type, permit number, status, valuation, contractor company, contractor name, and description.

Incoming permit data is checked at seven stages in a regimented quality control process, from initial data source interview, to data preparation, through final auditing. To ensure the building department is accurate, each of the seven quality control stages contains, on average, 15 additional quality checks, resulting in a process of approximately 105 quality control "touch points."

For more information about the EDR Building Permit Report, please contact your EDR Account Executive at (800) 352-0050.

EDR® Environmental Data Resources Inc

BUILDFAX® PROPERTY HISTORY

EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

A search of building department records was conducted by Environmental Data Resources, Inc (EDR) on behalf of Kleinfelder, Inc. on Jun 21, 2021.

TARGET PROPERTY

5253, 5287, 5347, 5289 Prospect Rd
San Jose, CA 95129

SEARCH METHODS

EDR searches available lists for both the Target Property and Surrounding Properties.

RESEARCH SUMMARY

Building permits identified: **YES**

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

San Jose

Year	*Source*	*TP*	*Adjoining*
2021	City of San Jose, Department of Planning, Building and		X
	City of San Jose, Department of Planning, Building and	X	
2020	City of San Jose, Department of Planning, Building and		X
	City of San Jose, Department of Planning, Building and	X	
2019	City of San Jose, Department of Planning, Building and		X
2018	City of San Jose, Department of Planning, Building and		X
	City of San Jose, Department of Planning, Building and	X	
2017	City of San Jose, Department of Planning, Building and		X
2016	City of San Jose, Department of Planning, Building and		X
2015	City of San Jose, Department of Planning, Building and		X
	City of San Jose, Department of Planning, Building and	X	
2014	City of San Jose, Department of Planning, Building and		X
	City of San Jose, Department of Planning, Building and	X	
2013	City of San Jose, Department of Planning, Building and		X
	City of San Jose, Department of Planning, Building and	X	
2012	City of San Jose, Department of Planning, Building and		X
	City of San Jose, Department of Planning, Building and	X	
2011	City of San Jose, Department of Planning, Building and		X
	City of San Jose, Department of Planning, Building and	X	
2010	City of San Jose, Department of Planning, Building and		X
2009	City of San Jose, Department of Planning, Building and		X
	City of San Jose, Department of Planning, Building and	X	
2008	City of San Jose, Department of Planning, Building and		X
2007	City of San Jose, Department of Planning, Building and		X
2006	City of San Jose, Department of Planning, Building and		X
2005	City of San Jose, Department of Planning, Building and		X
	City of San Jose, Department of Planning, Building and	X	
2004	City of San Jose, Department of Planning, Building and		X

EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

Year	Source	TP	Adjoining
2003	City of San Jose, Department of Planning, Building and		X
	City of San Jose, Department of Planning, Building and	X	
2002	City of San Jose, Department of Planning, Building and		X
	City of San Jose, Department of Planning, Building and	X	
2001	City of San Jose, Department of Planning, Building and		X
	City of San Jose, Department of Planning, Building and	X	
2000	City of San Jose, Department of Planning, Building and		X
1999	City of San Jose, Department of Planning, Building and		X
1998	City of San Jose, Department of Planning, Building and		
1997	City of San Jose, Department of Planning, Building and		X
1996	City of San Jose, Department of Planning, Building and		
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1969	City of San Jose, Department of Planning, Building and		
1968	City of San Jose, Department of Planning, Building and		
1967	City of San Jose, Department of Planning, Building and		
1966	City of San Jose, Department of Planning, Building and		
1965	City of San Jose, Department of Planning, Building and		
1964	City of San Jose, Department of Planning, Building and		
1963	City of San Jose, Department of Planning, Building and		
1962	City of San Jose, Department of Planning, Building and		

EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

Year	Source	TP	Adjoining
1961	City of San Jose, Department of Planning, Building and		
1960	City of San Jose, Department of Planning, Building and		
1959	City of San Jose, Department of Planning, Building and		
1958	City of San Jose, Department of Planning, Building and		
1957	City of San Jose, Department of Planning, Building and		
1956	City of San Jose, Department of Planning, Building and		
1955	City of San Jose, Department of Planning, Building and		
1954	City of San Jose, Department of Planning, Building and		
1953	City of San Jose, Department of Planning, Building and		
1952	City of San Jose, Department of Planning, Building and		
1951	City of San Jose, Department of Planning, Building and		
1950	City of San Jose, Department of Planning, Building and		
1949	City of San Jose, Department of Planning, Building and		
1948	City of San Jose, Department of Planning, Building and		
1947	City of San Jose, Department of Planning, Building and		
1946	City of San Jose, Department of Planning, Building and		
1945	City of San Jose, Department of Planning, Building and		
1944	City of San Jose, Department of Planning, Building and		
1943	City of San Jose, Department of Planning, Building and		
1942	City of San Jose, Department of Planning, Building and		
1941	City of San Jose, Department of Planning, Building and		
1940	City of San Jose, Department of Planning, Building and		
1939	City of San Jose, Department of Planning, Building and		
1938	City of San Jose, Department of Planning, Building and		
1937	City of San Jose, Department of Planning, Building and		
1936	City of San Jose, Department of Planning, Building and		
1935	City of San Jose, Department of Planning, Building and		
1934	City of San Jose, Department of Planning, Building and		
1933	City of San Jose, Department of Planning, Building and		
1932	City of San Jose, Department of Planning, Building and		
1931	City of San Jose, Department of Planning, Building and		
1930	City of San Jose, Department of Planning, Building and		
1929	City of San Jose, Department of Planning, Building and		
1928	City of San Jose, Department of Planning, Building and		
1927	City of San Jose, Department of Planning, Building and		

Name: JurisdictionName
Years: Years
Source: Source
Phone: Phone

BUILDING DEPARTMENT RECORDS SEARCHED

Name: San Jose
Years: 1927-2021
Source: City of San Jose, Department of Planning, Building and Code Enforcement, San Jose, CA
Phone: (408) 535-3555

Name: Livermore
Years: 1988-2021
Source: City of Livermore, Community Devlopment, Building Department, LIVERMORE, CA
Phone: (925) 960-4410

Name: Milpitas
Years: 1986-2021
Source: City of Milpitas, Building and Safety Department, MILPITAS, CA
Phone: (408) 586-3240

Name: Redding
Years: 1926-2021
Source: City of Redding, Development Services, Building Division, LOS ANGELES, CA
Phone: 530-225-4014

Name: Santa Clara County Unincorporated Area
Years: 1960-2021
Source: Santa Clara County, Development Services Office, LOS ALTOS, CA
Phone: (408) 299-5700

TARGET PROPERTY FINDINGS

TARGET PROPERTY DETAIL

5253, 5287, 5347, 5289 Prospect Rd
San Jose, CA 95129

5253 PROSPECT RD

Date:	**4/1/2021**
Permit Type:	
Description:	**ELECTRICAL PERMIT ONLY, REPLACE SIGN FOR EXISTING TENANT. 1) INSTALL (1) WALL-MOUNTED ILLUMINATED CHANNEL-LETTER SIGNS, EACH CHANNEL LETTER WEIGHS UNDER 50 LBS KIDS' CARE DENTAL OFFICE Commercial/Industrial**
Permit Description:	**Electrical**
Work Class:	Sub-Trades Only
Proposed Use:	Retail
Permit Number:	2021-021826-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

Date:	**9/24/2020**
Permit Type:	
Description:	**SCOPE OF WORK: 3,122 SQ.FT. NEW DENTAL OFFICE IN (E) RETAIL COMMERICAL SPACE. -ADDING (N) NON BEARING PARTITION WALLS TO CREATE THE OPERATORIES, STERILE, LAB, RECEPTION, WAITING ROOM, OFFICE, RESTROOMS & OTHER SERVICE ROOMS. -NEW GYP.BD. CEILING AND SOFFITS ARE PROPOSED *** WILL REQUIRE CERTIFICATE OF OCCUPANCY **** KIDS' CARE DENTAL OFFICE EPR Commercial/Industrial**
Permit Description:	**Building Electrical Plumbing Mechanical**
Work Class:	Tenant Improvement
Proposed Use:	Medical/Dental Clinic
Permit Number:	2020-134226-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

TARGET PROPERTY FINDINGS

Date:	**1/23/2020**
Permit Type:	
Description:	**Undefined INTERIOR DEMO**
Permit Description:	**Building Electrical Plumbing Mechanical**
Work Class:	Tenant Improvement
Proposed Use:	
Permit Number:	2020-106075-000-00-CI
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

Date:	**1/21/2020**
Permit Type:	
Description:	**Retail SPEC SPACE**
Permit Description:	**Building Electrical Plumbing Mechanical**
Work Class:	Tenant Improvement
Proposed Use:	
Permit Number:	2020-105447-000-00-CI
Status:	
Valuation:	$18,776.00
Contractor Company:	
Contractor Name:	

Date:	**5/1/2014**
Permit Type:	
Description:	**INSTALL TWO (2) WALL-MOUNTED ILLUMINATED CHANNEL-LETTER SIGNS FOR "FEDEX" Retail**
Permit Description:	
Work Class:	Sub-Trades Only
Proposed Use:	Commercial/Industrial Retail
Permit Number:	2014-015655-000-00-CI
Status:	Expired
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

TARGET PROPERTY FINDINGS

Date: **10/25/2012**
Permit Type:
Description: **INSTALL CHANNEL LETTER S IGNS " FEDEX OFFICE" (2 SETS) Office**

Permit Description:
Work Class: Sub-Trades Only
Proposed Use: Commercial/Industrial Office
Permit Number: 2012-031571-000-00-CI
Status: Finaled
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: **9/20/2012**
Permit Type:
Description: **FACADE IMPROVEMENT TO 5253 PROSPECT RD (BLDG Z) TO INCLUDE: ADD NEW TOWER AND REMOVE COVERED ARCADE. ADD NEW AWNINGS. ADD NEW DECORATIVE FRAME WITH ACCENT LIGHTING APPLIED TO EXISTING FACADE. ADD NEW TRELLIS TO SOUTHWEST CORNER OF BUILDING. NO CHANGE TO BUILDING SQ FTG. RE-ORGANIZE PARKING LAYOUT IN FRONT OF BOTH BUILDINGS. - NO CHANGE IN PARKING SPACE COUNT. Retail**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Retail
Permit Number: 2012-027359-000-00-CI
Status: Finaled
Valuation: $550,000.00
Contractor Company:
Contractor Name: NOVO CONSTRUCTION HILARION TATAD

TARGET PROPERTY FINDINGS

Date:	**8/20/2012**
Permit Type:	
Description:	**DEMO EXISTING FACADE FOR FUTURE FACADE IMPROVEMENTS Retail**
Permit Description:	
Work Class:	Additions/Alterations
Proposed Use:	Commercial/Industrial Retail
Permit Number:	2012-024334-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	NOVO CONSTRUCTION THOMAS M LORETZ

Date:	**7/28/2009**
Permit Type:	
Description:	**1) REMOVE EXISTING FEDEX KINKOS SIGN AND INSTALL TWO ILLUMINATED CHANNEL LETTER SIGN FOR FEDEX OFFICE**
Permit Description:	**Commercial/Industrial**
Work Class:	Sub-Trades Only
Proposed Use:	Retail
Permit Number:	2009-027274-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	MINA TREE SIGNS INC

Date:	**4/19/2005**
Permit Type:	
Description:	**INSTALL 2 ILLUMINATED CHANNEL LETTER SIGNS. NO BUILDING PERMIT**
Permit Description:	**Commercial/Industrial**
Work Class:	Sub-Trades Only
Proposed Use:	Retail
Permit Number:	2005-023535-000-00-CI
Status:	Expired
Valuation:	$0.00
Contractor Company:	
Contractor Name:	GOLDEN GATE SIGN CO

TARGET PROPERTY FINDINGS

5287 PROSPECT RD

Date:	**8/3/2018**
Permit Type:	
Description:	**PERMIT TO FINAL REROOF COOL ROOF (15-038735)PER INSPECTION NOTICE MECHANICAL PERMIT ADDED TO COMPLETE CONDENSATE INSPECTION. REROOF WESTGATE Commercial/Industrial**
Permit Description:	**Building Mechanical**
Work Class:	ReRoof
Proposed Use:	Retail
Permit Number:	2018-127874-000-00-CI
Status:	Finaled
Valuation:	$153,636.00
Contractor Company:	
Contractor Name:	

Date:	**3/8/2018**
Permit Type:	
Description:	**Retail EXT TI**
Permit Description:	**Building**
Work Class:	Tenant Improvement
Proposed Use:	
Permit Number:	2018-107899-000-00-CI
Status:	
Valuation:	$602,000.00
Contractor Company:	
Contractor Name:	HOWE ELECTRIC CONSTRUCTION, INC.

Date:	**10/23/2015**
Permit Type:	
Description:	**RE ROOF WESTGATE SHOPPING CENTER WITH COOL ROOF (SEPARATE APN'S, THAT'S WHY THERE ARE TWO PERMITS) Retail**
Permit Description:	
Work Class:	ReRoof
Proposed Use:	Commercial/Industrial Retail
Permit Number:	2015-038735-000-00-CI
Status:	Expired
Valuation:	$153,636.00
Contractor Company:	
Contractor Name:	

TARGET PROPERTY FINDINGS

5289 PROSPECT RD

Date:	**8/3/2018**
Permit Type:	
Description:	**PERMIT TO FINAL REROOF COOL ROOF (15-038732)PER INSPECTION NOTICE MECHANICAL PERMIT ADDED TO COMPLETE CONDENSATE INSPECTION. RE-ROOF SHOPPING CENTER WESTGATE Commercial/Industrial**
Permit Description:	**Building Mechanical**
Work Class:	ReRoof
Proposed Use:	Retail
Permit Number:	2018-127875-000-00-CI
Status:	Finaled
Valuation:	$153,636.00
Contractor Company:	
Contractor Name:	

Date:	**10/23/2015**
Permit Type:	
Description:	**RE ROOF WESTGATE SHOPPING CENTER WITH COOL ROOF Retail**
Permit Description:	
Work Class:	ReRoof
Proposed Use:	Commercial/Industrial Retail
Permit Number:	2015-038732-000-00-CI
Status:	Expired
Valuation:	$153,636.00
Contractor Company:	
Contractor Name:	

TARGET PROPERTY FINDINGS

Date: **5/22/2013**
Permit Type:
Description: **INSTALL ILLUMINATED CHANNEL LETTER SIGN AT EXTERIOR STOREFRONT OF (E) TENANT SPACE. EACH SECTION OF SIGN WEIGHS LESS THAN 10 LBS EACH Retail**

Permit Description:
Work Class: Sub-Trades Only
Proposed Use: Commercial/Industrial Retail
Permit Number: 2013-108280-000-00-CI
Status: Finaled
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: **2/5/2013**
Permit Type:
Description: **TI / 704 SQUARE FT. BEAUTY SALON....ADDING ROOM FOR SKIN CARE Office**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Office
Permit Number: 2013-004649-000-00-CI
Status: Finaled
Valuation: $21,000.00
Contractor Company:
Contractor Name: EVERGREEN FLOORING & GEN. CONSTRUCTION

Date: **11/8/2011**
Permit Type:
Description: **1) ADDITION OF TWO L.E.D. ILLUMINATED SIGN "BIKRAM YOGA SAN JOSE" Retail**

Permit Description:
Work Class: Sub-Trades Only
Proposed Use: Commercial/Industrial Retail
Permit Number: 2011-036119-000-00-CI
Status: Finaled
Valuation: $0.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date:	**9/7/2011**
Permit Type:	
Description:	**CONSTRUCTION OF A NEW YOGA STUDIO AND SUPPORT SPACES INCLUDING LOCKERS/ RESTROOMS, LOBBY, BREAKROOM, OFFICES, STORAGE.NEW MECHANICAL UNITS AND SKYLIGHTS TO BE ADDED TO THE ROOF. Retail**
Permit Description:	
Work Class:	Tenant Improvement
Proposed Use:	Commercial/Industrial Retail
Permit Number:	2011-023473-000-00-CI
Status:	Finaled
Valuation:	$271,000.00
Contractor Company:	
Contractor Name:	

Date:	**4/19/2011**
Permit Type:	
Description:	**DEMO WALLS AT UNITS C-F AT SOUTH END AND ALTER WEST STOREFRONT FOR FUTURE TENANT(S) Retail**
Permit Description:	
Work Class:	Tenant Improvement
Proposed Use:	Commercial/Industrial Retail
Permit Number:	2011-013341-000-00-CI
Status:	Finaled
Valuation:	$185,000.00
Contractor Company:	
Contractor Name:	NONE

Date:	**1/2/2003**
Permit Type:	
Description:	**MECH FOR 6 OPERABLE LOUVERED FANS (2 IN EA. BATHROOM& 1 IN UTILITY ROOM, 1 NON - OPERABLE IN LAUNDRY ROOM)**
Permit Description:	**Commercial/Industrial**
Work Class:	Tenant Improvement
Proposed Use:	Retail
Permit Number:	2003-100030-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	ARK CONSTRUCTION CHACHO MARISCAL

TARGET PROPERTY FINDINGS

Date:	**12/9/2002**
Permit Type:	
Description:	**PLBG FOR 2 BATHROOMS & WASHER / DRYER**
Permit Description:	**Commercial/Industrial**
Work Class:	Tenant Improvement
Proposed Use:	Retail
Permit Number:	2002-060354-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	ARK CONSTRUCTION CHACHO MARISCAL

Date:	**12/3/2002**
Permit Type:	
Description:	**THE SCOPE OF WORK CONSIST OF AN INT. ALT.TO UPGRADE TWO EXISTING BATHROOMS TO MAKE IT ADA COMPLIANCE. ALSO INCLUDES TO INSTALL PARTITIONS WALLS. ELECTRICAL IS INCLUDED ON THIS PERMIT.**
Permit Description:	**Commercial/Industrial**
Work Class:	Tenant Improvement
Proposed Use:	Retail
Permit Number:	2002-060002-000-00-CI
Status:	Finaled
Valuation:	$47,285.00
Contractor Company:	
Contractor Name:	ARK CONSTRUCTION CHACHO MARISCAL

Date:	**11/5/2002**
Permit Type:	
Description:	**GAS TEST**
Permit Description:	**Commercial/Industrial**
Work Class:	Sub-Trades Only
Proposed Use:	Undefined
Permit Number:	2002-058098-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	ARK CONSTRUCTION CHACHO MARISCAL

Date:	**9/4/2001**
Permit Type:	
Description:	**INSTALL 2 EXHAUST FANS @ RESTROOMS. THIS IS PART OF PERMIT # BEP 01-58541.**
Permit Description:	**Commercial/Industrial**
Work Class:	Tenant Improvement
Proposed Use:	School/Daycare
Permit Number:	2001-441275-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SKIP REED BUILDERS, INC SKIP REED

Date:	**7/6/2001**
Permit Type:	
Description:	**REMODEL TO CREATE 2 ADA COMPLIANT BATHROOMS**
Permit Description:	**Commercial/Industrial**
Work Class:	Additions/Alterations
Proposed Use:	
Permit Number:	2001-058541-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

5347 PROSPECT RD

Date:	**9/1/2011**
Permit Type:	
Description:	**1)REMOVE EXISTING BUILT UP CAP SHEET ROOF AND ADD 1/4 INCH DENSDECK AND GAF 60 MIL TPO ROOFING Retail**
Permit Description:	
Work Class:	ReRoof
Proposed Use:	Commercial/Industrial Retail
Permit Number:	2011-028710-000-00-CI
Status:	Finaled
Valuation:	$279,930.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

ADJOINING PROPERTY DETAIL

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

CAMEO DR

1525 CAMEO DR

Date:	**7/9/2013**
Permit Type:	
Description:	**Single Family**
Permit Description:	
Work Class:	ReRoof
Proposed Use:	1 & 2 Family Detached Dwellings Single Family
Permit Number:	2013-113982-000-00-RS
Status:	Finaled
Valuation:	$16,646.00
Contractor Company:	
Contractor Name:	

Date:	**8/11/2008**
Permit Type:	
Description:	
Permit Description:	**1 & 2 Family Detached Dwellings**
Work Class:	Sub-Trades Only
Proposed Use:	Single Family
Permit Number:	2008-032742-000-00-RS
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date: **7/26/2001**
Permit Type:
Description: **CHIMNEY,**

Permit Description: **Building Permit**
Work Class: Additions/Alterations
Proposed Use: Online Permits
Permit Number: 2001-022403-000-00-BD
Status: Finaled
Valuation: $0.00
Contractor Company:
Contractor Name: NONE

Date: **5/30/2001**
Permit Type:
Description: **COPPER REPIPE OF THE HOME**

Permit Description: **1 & 2 Family Detached Dwellings**
Work Class: Additions/Alterations
Proposed Use:
Permit Number: 2001-056744-000-00-RS
Status: Permit(s) Issued
Valuation: $0.00
Contractor Company:
Contractor Name:

1529 CAMEO DR

Date: **6/12/2020**
Permit Type:
Description: **FAU-R Furnace Replacement - SFR 1 & 2 Family Detached Dwellings**

Permit Description: **Mechanical**
Work Class: Sub-Trades Only
Proposed Use: Single-Family
Permit Number: 2020-122444-000-00-RS
Status: Finaled
Valuation: $0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date:	**9/10/2019**
Permit Type:	
Description:	**AC-E;AC Air Conditioning 1 & 2 Family Detached Dwellings**
Permit Description:	**Electrical Mechanical**
Work Class:	Sub-Trades Only
Proposed Use:	Single-Family
Permit Number:	2019-138457-000-00-RS
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

Date:	**1/4/2017**
Permit Type:	**1 & 2 Family Detached Dwellings**
Description:	**SCOPE OF WORK:496SQ FT OF ADDITIONS TO REAR OF HOUSE, W\ STRUC CALCS, TO INCLUDE:1) NEW LIVING ROOM & MASTER BEDROOM.2) CONVERT (E) BEDROOM #1 TO MASTER BATHROOM.3) REMODEL KITCHEN.4) NEW SKYLIGHTS IN KITCHEN. 5) NEW GAS FIREPLACE.6) RELOCATE AND UPGRADE ELECTRICAL PANEL TO 200 AMPS.REVISION 1: REVISED FLOOR PLAN TO REMOVE SECTION OF WALL IN BEDROOM 1 (STRUCTURAL SHEAR WALL) AND REVISED FOUNDATION AND FRAMING DETAIL AT BAY WINDOW. Single Family ADDITION & ALTERATION**
Permit Description:	**Building Electrical Mechanical Plumbing**
Work Class:	Additions/Alterations
Proposed Use:	Single Family
Permit Number:	2016-143407-000-00-RS
Status:	Finaled
Valuation:	$50,542.00
Contractor Company:	
Contractor Name:	NONE

ADJOINING PROPERTY FINDINGS

1530 CAMEO DR

Date:	**9/2/2011**
Permit Type:	
Description:	**ADDITION 774 SQ FT ; NEW MBR/MBATHREMODEL ENTIRE EXISTING RESIDENCE OF SQ FT 1649 SQ FT;TOTAL 2423 SFADD NEW 80 SQ FT COVERED PORCH. Single Family**
Permit Description:	
Work Class:	Additions/Alterations
Proposed Use:	1 & 2 Family Detached Dwellings Single Family
Permit Number:	2011-021608-000-00-RS
Status:	Finaled
Valuation:	$163,553.00
Contractor Company:	
Contractor Name:	

Date:	**11/12/2003**
Permit Type:	
Description:	**REMOVE PATIO COVER, ADD NEW 330 SQFT FAMILY ROOM. ENLARGE LIVING ROOM WINDOW, AND ADD SKYLIGHT.**
Permit Description:	**1 & 2 Family Detached Dwellings**
Work Class:	Additions/Alterations
Proposed Use:	Single Family
Permit Number:	2003-127831-000-00-RS
Status:	Finaled
Valuation:	$27,145.00
Contractor Company:	
Contractor Name:	ATLAS REMODELING CO INC

ADJOINING PROPERTY FINDINGS

1533 CAMEO DR

Date:	**9/15/2006**
Permit Type:	
Description:	
Permit Description:	**1 & 2 Family Detached Dwellings**
Work Class:	Sub-Trades Only
Proposed Use:	Single Family
Permit Number:	2006-027285-000-00-RS
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	GENMOR PLUMBING IRENE ANGEL

Date:	**12/3/2003**
Permit Type:	
Description:	
Permit Description:	**1 & 2 Family Detached Dwellings**
Work Class:	Additions/Alterations
Proposed Use:	Single Family
Permit Number:	2003-129758-000-00-RS
Status:	Expired
Valuation:	$1,685.00
Contractor Company:	
Contractor Name:	ROYAL SERVICES TONY XAVIEL

ADJOINING PROPERTY FINDINGS

1534 CAMEO DR

Date:	**4/29/2004**
Permit Type:	
Description:	**INSTALL TEMPOARY POWER POLE FOR CONSTRUCTION. REFER BEPM 03-130204.**
Permit Description:	**1 & 2 Family Detached Dwellings**
Work Class:	Sub-Trades Only
Proposed Use:	Single Family
Permit Number:	2004-111466-000-00-RS
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	NONE

Date:	**3/2/2004**
Permit Type:	
Description:	**SCOPE OF WORK: DEMO EXISTING HOUSE AND REBUILD NEW 1,912 SQ FT. EXISTING ATTACHED GARAGE TO REMAIN. AMENDED TO INCLUDE SERVICE UPGRADE TO 200 AMP. DON GROSS 4-29-04.**
Permit Description:	**1 & 2 Family Detached Dwellings**
Work Class:	Additions/Alterations
Proposed Use:	Single Family
Permit Number:	2003-130204-000-00-RS
Status:	Finaled
Valuation:	$130,478.00
Contractor Company:	
Contractor Name:	NONE

ADJOINING PROPERTY FINDINGS

Date:	**8/1/2002**
Permit Type:	
Description:	**CHIMNEY,**
Permit Description:	**Building Permit**
Work Class:	Additions/Alterations
Proposed Use:	Online Permits
Permit Number:	2002-011554-000-00-BD
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	NONE

1537 CAMEO DR

Date:	**12/8/2015**
Permit Type:	
Description:	**1 & 2 Family Residential**
Permit Description:	
Work Class:	Photovoltaic
Proposed Use:	Solar Installation 1 & 2 Family Residential
Permit Number:	2015-103950-000-00-SI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**12/3/2004**
Permit Type:	
Description:	**EXISTING SHAKE ROOF TO BE REPLACED WITH COMP AND ADD TWO 10 INCH DOME SKYLIGHTS ON A SINGLE FAMILY RESIDENCE.**
Permit Description:	**1 & 2 Family Detached Dwellings**
Work Class:	ReRoof
Proposed Use:	Single Family
Permit Number:	2004-134436-000-00-RS
Status:	Finaled
Valuation:	$12,375.00
Contractor Company:	
Contractor Name:	GENERAL CONTRACTOR MICHAEL CORBETT

1538 CAMEO DR

Date:	**8/20/2008**
Permit Type:	
Description:	**ADDITION OF 371 SF TO INCLUDE REMODEL OF KITCHEN AND BATH. ALL WORK AS PER APPROVED PLANS**
Permit Description:	**1 & 2 Family Detached Dwellings**
Work Class:	Additions/Alterations
Proposed Use:	Single Family
Permit Number:	2008-031763-000-00-RS
Status:	Finaled
Valuation:	$60,043.00
Contractor Company:	
Contractor Name:	NONE

ADJOINING PROPERTY FINDINGS

1542 CAMEO DR

Date:	**7/6/2017**
Permit Type:	
Description:	**2nd Unit Added NEW 2ND UNIT**
Permit Description:	**Building Electrical Mechanical Plumbing**
Work Class:	New Construction
Proposed Use:	
Permit Number:	2017-015090-000-00-RS
Status:	
Valuation:	$64,548.00
Contractor Company:	
Contractor Name:	

Date:	**9/16/2009**
Permit Type:	
Description:	**>>> CONSTRUCT 1,003 SF SINGLE STORY ADDITION TO AN (E) 1,162 SF SINGLE STORY SFR W/ AN (E) 492 SF ATTACHED GARAGE. SCOPE INCLUDES 2 BEDROOMS, 2 BATHROOMS, AND LIVING ROOM EXTENTION. >>>REMODEL TO INCLUDE: 1) INSTALL (N) SKYLIGHT IN KITCHEN (NO OTHER WORK) 2) INSTALL (N) SUN TUNNEL IN (E) HALL AREA 3) CONVERT (E) BEDROOM AREA TO (N) SEWING ROOM W/ NEW SKYLIGHT. 4) ENLARGE BEDROOM #2 AND ADD (N) SUNTUNNEL 5) ADD NEW HALL CLOSET 6) REMOVE FIREPLACE AND REPLACE WITH NEW WINDOW AT (E) LIVING ROOM AREA 7) RELOCATE FURNACE TO ATTIC. 8) REMOVE A/C AND INSTALL NEW A/C AT NEW LOCATION. CONDENSER TO CONFORM TO CURRENT SETBACKS. 9) R/R WATER HEATER IN WATER HEATER IN SAME LOCATION.**
Permit Description:	**1 & 2 Family Detached Dwellings**
Work Class:	Additions/Alterations
Proposed Use:	Single Family
Permit Number:	2009-025228-000-00-RS
Status:	Finaled
Valuation:	$118,375.00
Contractor Company:	
Contractor Name:	NONE

ADJOINING PROPERTY FINDINGS

Date: **6/2/2003**
Permit Type:
Description: **ADD NEW A/C**

Permit Description: **1 & 2 Family Detached Dwellings**
Work Class: Sub-Trades Only
Proposed Use: Single Family
Permit Number: 2003-112156-000-00-RS
Status: Expired
Valuation: $0.00
Contractor Company:
Contractor Name: A & H HEATING & AIR CONDI

1545 CAMEO DR

Date: **11/20/2007**
Permit Type:
Description:

Permit Description: **1 & 2 Family Detached Dwellings**
Work Class: Sub-Trades Only
Proposed Use: Single Family
Permit Number: 2007-040324-000-00-RS
Status: Expired
Valuation: $0.00
Contractor Company:
Contractor Name: PLUMBERS ON CALL SEAN PRUITT

ADJOINING PROPERTY FINDINGS

FERGUSON WAY

1481 FERGUSON WAY

Date:	**2/26/2020**
Permit Type:	
Description:	**1 & 2 Family Residential**
Permit Description:	**Electrical**
Work Class:	Photovoltaic
Proposed Use:	
Permit Number:	2019-154568-000-00-SI
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

Date:	**1/6/2016**
Permit Type:	**1 & 2 Family Detached Dwellings**
Description:	**ADDITION AND ALTERATIONS WITH CALCS, SCOPE OF WORK TO INCLUDE:1) CONSTRUCT ADDITION AS BEDROOMS, BATHROOM, LAUNDRY ROOM, AND MASTER BEDROOM SUITE2) CONVERT PORTION OF GARAGE TO HABITABLE AREA, INSTALL (N) DOOR OPENING AND INFILL WINDOW OPENING, RELOCATE WATER HEATER IN GARAGE...PROJECT WAS REVISED TO INCLUDE A NEW FURNACE IN THE ATTIC3) RELOCATE KITCHEN, ALTERATIONS TO EXISTING FLOOR Single Family ADDITION & ALTERATIONS**
Permit Description:	**Building Electrical Mechanical Plumbing**
Work Class:	Additions/Alterations
Proposed Use:	Single Family
Permit Number:	2015-036069-000-00-RS
Status:	Finaled
Valuation:	$137,903.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

1482 FERGUSON WAY

Date:	**7/15/2020**
Permit Type:	
Description:	
Permit Description:	**Electrical**
Work Class:	Photovoltaic
Proposed Use:	1 & 2 Family Residential
Permit Number:	2020-126619-000-00-SI
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

Date:	**4/5/2016**
Permit Type:	**1 & 2 Family Detached Dwellings**
Description:	**ADDITION AND ALTERATIONS TO SINGLE-STORY HOUSE WITH CALCS, SCOPE OF WORK TO INCLUDE:1) CONSTRUCT SIDE ADDITION AS MASTER BEDROOM SUITE, (2) BEDROOMS, AND (2) BATHROOMS2) CONVERT PORTION OF GARAGE TO HABITABLE AREA, AS LAUNDRY AND CLOSETS. INSTALL (N) OPENING BETWEEN GARAGE TO LIVING AREA AND (1) NEW OPENING TO SIDE YARD3) RELOCATE KITCHEN, R/R WINDOW AND INSTALL (N) DOOR OPENING TO REAR YARD4) WALL DEMO, NEW FAMILY ROOM, INSTALL (2) SKYLIGHTS5) DEMO AND ADD WALL TO DIVIDE (E) LIVING ROOM AND (N) DINING. ENLARGE WINDOW OPENING AT (N) DINING ROOM6) INSTALL (4) SUN TUNNELS IN (N) BATHROOMS AND (N) HALLWAY7) INSTALL WATER HEATER IN GARAGE8) INSTALL FURNACE IN ATTIC Single Family ADDITION & ALTERATIONS**
Permit Description:	**Building Electrical Mechanical Plumbing**
Work Class:	Additions/Alterations
Proposed Use:	Single Family
Permit Number:	2016-107914-000-00-RS
Status:	Finaled
Valuation:	$101,348.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**3/13/2015**
Permit Type:	
Description:	**ELECTRIC PANEL UPGRADE 100aTO 200a. Single Family**
Permit Description:	
Work Class:	Sub-Trades Only
Proposed Use:	1 & 2 Family Detached Dwellings Single Family
Permit Number:	2015-010027-000-00-RS
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	2510 OLD MIDDLEFIELD WY SUITE 1

Date:	**9/16/2003**
Permit Type:	
Description:	**NEW LIGHTS, NEW COUNTER TOP OUTLETS, NEW DISHWASHER, NEW MICROHOOD, REPLACE COOK TOP & OVEN WITH NEW SLIDE IN TYPE RANGE, REPLACE KITCHEN SINK.**
Permit Description:	**1 & 2 Family Detached Dwellings**
Work Class:	Additions/Alterations
Proposed Use:	Single Family
Permit Number:	2003-122164-000-00-RS
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	NONE

Date:	**6/20/2003**
Permit Type:	
Description:	
Permit Description:	**1 & 2 Family Detached Dwellings**
Work Class:	ReRoof
Proposed Use:	Single Family
Permit Number:	2003-114166-000-00-RS
Status:	Finaled
Valuation:	$10,978.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**3/12/2003**
Permit Type:	
Description:	**R/R WATER HEATER AT THE SAME LOCATION.**
Permit Description:	**1 & 2 Family Detached Dwellings**
Work Class:	Sub-Trades Only
Proposed Use:	Single Family
Permit Number:	2003-105387-000-00-RS
Status:	Expired
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

Date:	**3/4/2003**
Permit Type:	
Description:	**R/R WATER HEATER**
Permit Description:	**1 & 2 Family Detached Dwellings**
Work Class:	Sub-Trades Only
Proposed Use:	Single Family
Permit Number:	2003-104457-000-00-RS
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

1484 FERGUSON WAY

Date:	**1/22/2019**
Permit Type:	
Description:	**SCOPE OF WORK:1) REMODEL & EXPAND KIT ~120 SQ FT2) MOVE BEAM & MAKE KIT & GARAGE WALLS FLUSH3) CONSTRUCT 340 SQ FT ADD'N FOR MASTER BEDMR/BATH SUITE4) EXPAND COVERED PORCH +82 SQ FT5) R/R (E) WINDOWS "LIKE FOR LIKE" ADD ALT SFR 1 & 2 Family Detached Dwellings**
Permit Description:	**Building Electrical Mechanical Plumbing**
Work Class:	Additions/Alterations
Proposed Use:	Single Family
Permit Number:	2018-135406-000-00-RS
Status:	Under Inspection
Valuation:	$52,034.00
Contractor Company:	
Contractor Name:	

Date:	**6/4/2008**
Permit Type:	
Description:	
Permit Description:	**1 & 2 Family Detached Dwellings**
Work Class:	Sub-Trades Only
Proposed Use:	Single Family
Permit Number:	2008-022979-000-00-RS
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date: **3/27/2003**
Permit Type:
Description: **REMOVE EXISTING COMP ROOF AND INSTALL NEW ARCH COMP ROOF**

Permit Description: **1 & 2 Family Detached Dwellings**
Work Class: ReRoof
Proposed Use: Single Family
Permit Number: 2003-106526-000-00-RS
Status: Finaled
Valuation: $9,980.00
Contractor Company:
Contractor Name: NONE

1485 FERGUSON WAY

Date: **3/18/2008**
Permit Type:
Description: **180 SQ FT KITCHEN REMODEL**

Permit Description: **1 & 2 Family Detached Dwellings**
Work Class: Additions/Alterations
Proposed Use: Single Family
Permit Number: 2008-010349-000-00-RS
Status: Finaled
Valuation: $20,000.00
Contractor Company:
Contractor Name: PACIFIC DREAM HOME BUILD

Date: **8/1/2007**
Permit Type:
Description:

Permit Description: **1 & 2 Family Detached Dwellings**
Work Class: Additions/Alterations
Proposed Use: Single Family
Permit Number: 2007-024881-000-00-RS
Status: Finaled
Valuation: $1,759.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **5/29/2007**
Permit Type:
Description: **INSTALL NEW WINDOW IN DINING ROOM 85" X 59"**

Permit Description: **1 & 2 Family Detached Dwellings**
Work Class: Additions/Alterations
Proposed Use: Single Family
Permit Number: 2007-016982-000-00-RS
Status: Finaled
Valuation: $515.00
Contractor Company:
Contractor Name: NONE

Date: **4/23/2007**
Permit Type:
Description: **354 SQ.FT. I.C.B.O. PATIO COVER**

Permit Description: **1 & 2 Family Detached Dwellings**
Work Class: Additions/Alterations
Proposed Use: Single Family
Permit Number: 2007-011781-000-00-RS
Status: Finaled
Valuation: $7,611.00
Contractor Company:
Contractor Name: SAV AWN ALUMINUM PRODUCTS AL BLAND

1488 FERGUSON WAY

Date: **11/5/2014**
Permit Type:
Description: **Single Family**

Permit Description:
Work Class: Sub-Trades Only
Proposed Use: 1 & 2 Family Detached Dwellings Single Family
Permit Number: 2014-039545-000-00-RS
Status: Expired
Valuation: $0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **7/15/2013**
Permit Type:
Description: **SCOPE OF WORK TO INCLUDE:1. REMOVE AND REPLACE SINK AND HOOD.2. ADD ASSOCIATED ELECTRICAL/ MECHANICALTO CODE.3. REMOVE AND REPLACE CABINETS AND COUNTERTOPS. Single Family**

Permit Description:
Work Class: Additions/Alterations
Proposed Use: 1 & 2 Family Detached Dwellings Single Family
Permit Number: 2013-114528-000-00-RS
Status: Finaled
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: **3/28/2013**
Permit Type:
Description: **Single Family**

Permit Description:
Work Class: Sub-Trades Only
Proposed Use: 1 & 2 Family Detached Dwellings Single Family
Permit Number: 2013-101856-000-00-RS
Status: Finaled
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: **11/26/2001**
Permit Type:
Description: **PROPERTY LINE CLEANOUT**

Permit Description: **1 & 2 Family Detached Dwellings**
Work Class: Sub-Trades Only
Proposed Use: Single Family
Permit Number: 2001-447064-000-00-RS
Status: Finaled
Valuation: $0.00
Contractor Company:
Contractor Name: ACTION PLUMBING/ALMADEN SERV

ADJOINING PROPERTY FINDINGS

1492 FERGUSON WAY

Date:	**10/14/2015**
Permit Type:	
Description:	**Single Family**
Permit Description:	
Work Class:	Sub-Trades Only
Proposed Use:	1 & 2 Family Detached Dwellings Single Family
Permit Number:	2015-037363-000-00-RS
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	19326 VENTURA BL SUITE 201

1494 FERGUSON WAY

Date:	**7/16/2003**
Permit Type:	
Description:	**INSTALL ONE SUNTUNNEL IN KITCHEN**
Permit Description:	**1 & 2 Family Detached Dwellings**
Work Class:	Additions/Alterations
Proposed Use:	Single Family
Permit Number:	2003-116562-000-00-RS
Status:	Finaled
Valuation:	$870.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date: **7/7/2003**
Permit Type:
Description:

Permit Description: **1 & 2 Family Detached Dwellings**
Work Class: ReRoof
Proposed Use: Single Family
Permit Number: 2003-115629-000-00-RS
Status: Finaled
Valuation: $11,477.00
Contractor Company:
Contractor Name:

1498 FERGUSON WAY

Date: **8/4/2020**
Permit Type:
Description: **1 & 2 Family Detached Dwellings**

Permit Description: **Building**
Work Class: ReRoof
Proposed Use: Single Family
Permit Number: 2020-129472-000-00-RS
Status: Finaled
Valuation: $17,220.00
Contractor Company:
Contractor Name:

Date: **1/16/2001**
Permit Type:
Description: **PERMIT TO FINAL ON BEM 96-76924**

Permit Description: **1 & 2 Family Detached Dwellings**
Work Class:
Proposed Use:
Permit Number: 2001-050506-000-00-RS
Status: Finaled
Valuation: $0.00
Contractor Company:
Contractor Name: JOSE ZUNIGA

ADJOINING PROPERTY FINDINGS

FIELDS DR

1494 FIELDS DR

Date:	**2/24/2021**
Permit Type:	
Description:	**SC SC<=200;PVSF**
Permit Description:	**Building*N/A Electrical**
Work Class:	Photovoltaic
Proposed Use:	1 & 2 Family Residential
Permit Number:	2021-016827-000-00-SI
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

Date:	**4/24/2003**
Permit Type:	
Description:	**REPIPE, WATERSERVICE,**
Permit Description:	**Building Permit**
Work Class:	Additions/Alterations
Proposed Use:	Online Permits
Permit Number:	2003-001875-000-00-BD
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	NONE

ADJOINING PROPERTY FINDINGS

Date:	**4/15/2003**
Permit Type:	
Description:	**SCOPE OF WORK CONSISTS OF REMOVING EXISTING CLOSETS & WALLS BETWEEN MASTER BEDROOM AND BEDROOM 1 TO CREATE ONE NEW LARGE MASTER BEDROOM. RELOCATE ONE WINDOW, BUILD NEW CLOSET, AND INSTALL NEW 6 FT. FRENCH DOORS. SCOPE ALSO INCLUDES MASTER BATH REMODEL.**
Permit Description:	**1 & 2 Family Detached Dwellings**
Work Class:	Additions/Alterations
Proposed Use:	Single Family
Permit Number:	2003-107764-000-00-RS
Status:	Finaled
Valuation:	$11,450.00
Contractor Company:	
Contractor Name:	NONE

1497 FIELDS DR

Date:	**4/13/2016**
Permit Type:	**1 & 2 Family Detached Dwellings**
Description:	**Single Family**
Permit Description:	**Building**
Work Class:	ReRoof
Proposed Use:	Single Family
Permit Number:	2016-113216-000-00-RS
Status:	Finaled
Valuation:	$21,837.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date: **6/21/2013**
Permit Type:
Description: **Single Family**

Permit Description:
Work Class: Sub-Trades Only
Proposed Use: 1 & 2 Family Detached Dwellings Single Family
Permit Number: 2013-111987-000-00-RS
Status: Expired
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: **10/26/2004**
Permit Type:
Description: **(BPM 100%) TERMITE DAMAGE REPAIR**

Permit Description: **1 & 2 Family Detached Dwellings**
Work Class: Additions/Alterations
Proposed Use: Single Family
Permit Number: 2004-130421-000-00-RS
Status: Expired
Valuation: $13,300.00
Contractor Company:
Contractor Name: NONE

1501 FIELDS DR

Date: **6/20/2013**
Permit Type:
Description: **Single Family**

Permit Description:
Work Class: ReRoof
Proposed Use: 1 & 2 Family Detached Dwellings Single Family
Permit Number: 2013-111723-000-00-RS
Status: Finaled
Valuation: $18,942.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **11/18/2009**
Permit Type:
Description:

Permit Description: **1 & 2 Family Detached Dwellings**
Work Class: Sub-Trades Only
Proposed Use: Single Family
Permit Number: 2009-039807-000-00-RS
Status: Expired
Valuation: $0.00
Contractor Company:
Contractor Name:

1515 FIELDS DR

Date: **10/11/2018**
Permit Type:
Description: **JEONG 1 & 2 Family Detached Dwellings**

Permit Description: **Building**
Work Class: ReRoof
Proposed Use: Single Family
Permit Number: 2018-138620-000-00-RS
Status: Finaled
Valuation: $22,590.00
Contractor Company:
Contractor Name:

Date: **9/30/2008**
Permit Type:
Description: **ELECTRICAL SERVICE UPGRADE TO 200 AMP.**

Permit Description: **1 & 2 Family Detached Dwellings**
Work Class: Sub-Trades Only
Proposed Use: Single Family
Permit Number: 2008-051004-000-00-RS
Status: Finaled
Valuation: $0.00
Contractor Company:
Contractor Name: SOUTH BAY ELECTRIC

ADJOINING PROPERTY FINDINGS

Date: **12/18/2007**
Permit Type:
Description:

Permit Description: **1 & 2 Family Detached Dwellings**
Work Class: Sub-Trades Only
Proposed Use: Single Family
Permit Number: 2007-043209-000-00-RS
Status: Expired
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: **9/19/2005**
Permit Type:
Description:

Permit Description: **1 & 2 Family Detached Dwellings**
Work Class: Sub-Trades Only
Proposed Use: Single Family
Permit Number: 2005-053388-000-00-RS
Status: Expired
Valuation: $0.00
Contractor Company:
Contractor Name: DRAIN DOCTOR/JOHN'S PLUMBING VIVIAN CAGEBE

1527 FIELDS DR

Date: **10/1/2020**
Permit Type:
Description: **Reroof Reroof 1 & 2 Family Detached Dwellings**

Permit Description: **Building**
Work Class: ReRoof
Proposed Use: Single-Family
Permit Number: 2020-138460-000-00-RS
Status: Finaled
Valuation: $14,350.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date:	**10/23/2008**
Permit Type:	
Description:	**BUILD 380 SQ FT SCREEN ROOM W/CALCS.**
Permit Description:	**1 & 2 Family Detached Dwellings**
Work Class:	Additions/Alterations
Proposed Use:	Single Family
Permit Number:	2008-051537-000-00-RS
Status:	Finaled
Valuation:	$7,030.00
Contractor Company:	
Contractor Name:	AMERICAN BRANDS CORP

Date:	**1/8/2003**
Permit Type:	
Description:	**KITCHEN REMODEL TO INCLUDE:R&R CABINETS, R&R SINK, DISHWASHER, DISPOSER, CHG RANGE TO GAS TYPE, ADD SOME LIGHTING @ CEILING, UNDER CABINET LIGHTING, ADD ISLAND WITH ELECT, AND BRING ALL ELECT TO CURRENT CODES.**
Permit Description:	**1 & 2 Family Detached Dwellings**
Work Class:	Sub-Trades Only
Proposed Use:	Single Family
Permit Number:	2003-100495-000-00-RS
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	NONE

ADJOINING PROPERTY FINDINGS

GRAVES AVE

5150 GRAVES AVE

Date:	**5/5/2021**
Permit Type:	
Description:	**Reroof Bldg: 10 Reroof Commercial/Industrial**
Permit Description:	**Building**
Work Class:	ReRoof
Proposed Use:	Office
Permit Number:	2021-027328-000-00-CI
Status:	Under Inspection
Valuation:	$28,126.00
Contractor Company:	
Contractor Name:	

Date:	**5/5/2021**
Permit Type:	
Description:	**Reroof Bldg: 8 Reroof Commercial/Industrial**
Permit Description:	**Building**
Work Class:	ReRoof
Proposed Use:	Office
Permit Number:	2021-027344-000-00-CI
Status:	Under Inspection
Valuation:	$28,126.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**5/5/2021**
Permit Type:	
Description:	**Reroof Bldg: 5 Reroof Commercial/Industrial**
Permit Description:	**Building**
Work Class:	ReRoof
Proposed Use:	Office
Permit Number:	2021-027348-000-00-CI
Status:	Under Inspection
Valuation:	$28,126.00
Contractor Company:	
Contractor Name:	

Date:	**1/9/2019**
Permit Type:	
Description:	**BLDG 3-INSTALL 2 WAY CLEAN OUTBLDG 9-INSTALL 2 WAY CLEAN OUT**REVISE PERMIT-R/R 40FT OF SEWER LINE FROM BLD 9 TO MAN HOLE**TF 01-25-19BLDG 12-R/R CLEAN OUT, R/R Y PIPE AND 80 FT BURST PIPEBLD 10 R/R CLEAN OUT AND R/R 50 FT SEWER LINE TO MAN HOLE***MAN HOLE ON PROPERTY PER CONTRACTOR-NO PW NEEDED**TF 01/09/19 PROPERTY LINE CLEAN OUT AND SEWERLINE REPLACEMENT Commercial/Industrial**
Permit Description:	**Plumbing**
Work Class:	Sub-Trades Only
Proposed Use:	Medical/Dental Clinic
Permit Number:	2019-100969-000-00-CI
Status:	Under Inspection
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**10/26/2018**
Permit Type:	
Description:	**REPLACE APPOX 200FT OF SEWER LINE WITH HOUSE & PROPWERTY LINE CLEAN OUT. SEWER Commercial/Industrial**
Permit Description:	**Plumbing**
Work Class:	Sub-Trades Only
Proposed Use:	Office
Permit Number:	2018-140581-000-00-CI
Status:	Expired
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

Date:	**3/25/2016**
Permit Type:	**Commercial/Industrial**
Description:	**EXISTING DENTAL OFFICE IT IN BUILDING # 2. OFFICE TI AND NEW RESTROOM (APPROX 1500 SQ FT) Medical/Dental Clinic OFFICE TI**
Permit Description:	**Building Electrical Plumbing Mechanical**
Work Class:	Tenant Improvement
Proposed Use:	Medical/Dental Clinic
Permit Number:	2016-110767-000-00-CI
Status:	Expired
Valuation:	$150,000.00
Contractor Company:	
Contractor Name:	BARBER CONSTRUCTION CO

ADJOINING PROPERTY FINDINGS

Date:	**8/25/2015**
Permit Type:	
Description:	**SCOPE OF WORK TO INCLUDE:1) 1000SF DENTAL OFFICE TI - ALL TRADES 2) ADA UPGRADES Office**
Permit Description:	
Work Class:	Tenant Improvement
Proposed Use:	Commercial/Industrial Office
Permit Number:	2015-031013-000-00-CI
Status:	Expired
Valuation:	$29,950.00
Contractor Company:	
Contractor Name:	MMM GENERAL

Date:	**7/29/2015**
Permit Type:	
Description:	**REROOF, REMOVE COMP SHINGLE INSTALL ARCH COMP SHINGLE.LIKE FOR LIKE. Office**
Permit Description:	
Work Class:	ReRoof
Proposed Use:	Commercial/Industrial Office
Permit Number:	2015-027318-000-00-CI
Status:	Finaled
Valuation:	$18,825.00
Contractor Company:	
Contractor Name:	ZEUS ROOFING

ADJOINING PROPERTY FINDINGS

Date:	**10/9/2013**
Permit Type:	
Description:	**SCOPE OF WORK TO INCLUDE1) NEW ACCESS RAMP, STEPS AND PLANTING AREAS2) ADD NINE (9) WINDOWS3) DEMO INTERIOR WALLS4) ADD NEW PARTITION WALLS AND DOORS TO CREATE OFFICES5) ADD THREE (3) NEW BATHROOMS, TOILETS, AND SINKS6) ADD LIGHTING FIXTURES, SWITCHES, AND RECEPTACLES7) ADD NEW ELECTRICAL SUB-PANELS PER PLANS Medical/Dental Clinic**
Permit Description:	
Work Class:	Tenant Improvement
Proposed Use:	Commercial/Industrial Medical/Dental Clinic
Permit Number:	2013-125702-000-00-CI
Status:	Finaled
Valuation:	$310,000.00
Contractor Company:	
Contractor Name:	

Date:	**5/28/2013**
Permit Type:	
Description:	**TENANT IMPROVEMENT,INTERIOR AND EXTERIOR. COMPLETE INTERIOR DEMO,CREATE TWO ADA RESTROOMS, REMOVE SOME TRUSSES TO CREATE A VAULTED CEILING,REPLACE WINDOWS, AND INSTALL NEW ACCESSIBLE RAMP AT EXTERIOR Office**
Permit Description:	
Work Class:	Tenant Improvement
Proposed Use:	Commercial/Industrial Office
Permit Number:	2013-108643-000-00-CI
Status:	Finaled
Valuation:	$325,000.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**9/30/2012**
Permit Type:	
Description:	**Office**
Permit Description:	
Work Class:	ReRoof
Proposed Use:	Commercial/Industrial Office
Permit Number:	2012-028936-000-00-CI
Status:	Finaled
Valuation:	$34,638.00
Contractor Company:	
Contractor Name:	R J BEAN ROOFING RJ BEAN

Date:	**12/15/2011**
Permit Type:	
Description:	**OFFICE TI, REFINSH EXISTING OFFICES, UPDATE ELECTRICAL, REMODEL EXISTING RESTROOM. Medical/Dental Clinic**
Permit Description:	
Work Class:	Tenant Improvement
Proposed Use:	Commercial/Industrial Medical/Dental Clinic
Permit Number:	2011-039744-000-00-CI
Status:	Finaled
Valuation:	$39,000.00
Contractor Company:	
Contractor Name:	PAUL ABOUMRAD GENERAL CONTRACTOR

Date:	**1/15/2004**
Permit Type:	
Description:	**REMOVE AND REPLACE TWO WATER HEATERS**
Permit Description:	**Commercial/Industrial**
Work Class:	Sub-Trades Only
Proposed Use:	Office
Permit Number:	2004-101202-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	HYTEK PLUMBING CONTRACTORS I

ADJOINING PROPERTY FINDINGS

Date: **3/10/2003**
Permit Type:
Description: **REMOVE EXISTING SHAKE AND REPLACE WITH ARCH. COMP.**

Permit Description: **Commercial/Industrial**
Work Class: ReRoof
Proposed Use: Office
Permit Number: 2003-105084-000-00-CI
Status: Finaled
Valuation: $31,936.00
Contractor Company:
Contractor Name: WOOD'S CONSTRUCTION

Date: **3/7/2003**
Permit Type:
Description: **REMOVE EXISTING SHAKE AND INSTALL ARCH. COMP.**

Permit Description: **Commercial/Industrial**
Work Class: ReRoof
Proposed Use: Office
Permit Number: 2003-105020-000-00-CI
Status: Finaled
Valuation: $31,936.00
Contractor Company:
Contractor Name: WOOD'S CONSTRUCTION

Date: **2/6/2001**
Permit Type:
Description:

Permit Description: **Building Permit**
Work Class: ReRoof
Proposed Use: Online Permits
Permit Number: 2001-020346-000-00-BD
Status: Expired
Valuation: $0.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

Date: **2/5/2001**
Permit Type:
Description:

Permit Description: **Building Permit**
Work Class: ReRoof
Proposed Use: Online Permits
Permit Number: 2001-020335-000-00-BD
Status: Expired
Valuation: $0.00
Contractor Company:
Contractor Name: NONE

Date: **1/23/2001**
Permit Type:
Description:

Permit Description: **Building Permit**
Work Class: ReRoof
Proposed Use: Online Permits
Permit Number: 2001-020222-000-00-BD
Status: Expired
Valuation: $0.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

5223 GRAVES AVE

Date:	**6/27/2014**
Permit Type:	
Description:	**1. REMOVE WALL HEATERS AND ADD FAU IN ATTIC ABOVE HALLWAY.2. ADD A/C. Single Family**
Permit Description:	
Work Class:	Sub-Trades Only
Proposed Use:	1 & 2 Family Detached Dwellings Single Family
Permit Number:	2014-023159-000-00-RS
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

Date:	**6/5/2014**
Permit Type:	
Description:	**Single Family**
Permit Description:	
Work Class:	Sub-Trades Only
Proposed Use:	1 & 2 Family Detached Dwellings Single Family
Permit Number:	2014-020346-000-00-RS
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date: **3/7/2007**
Permit Type:
Description:

Permit Description: **1 & 2 Family Detached Dwellings**
Work Class: ReRoof
Proposed Use: Single Family
Permit Number: 2007-007253-000-00-RS
Status: Finaled
Valuation: $6,080.00
Contractor Company:
Contractor Name: WETSHORE ROOFING INC PAUL R. FOWLER

5269 GRAVES AVE

Date: **4/13/2017**
Permit Type:
Description: **Single Family PORCH REMODEL**

Permit Description: **Building**
Work Class: Additions/Alterations
Proposed Use:
Permit Number: 2017-014024-000-00-RS
Status:
Valuation: $2,902.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date:	**4/22/2005**
Permit Type:	
Description:	**499 SQ FT ADDITION CONSISTING OF: ADDITION OF READING ROOM, BATHROOM AND BEDROOM. REMODEL CONSIST OF: DELETING OF 1 BATHROOM AND RECONFIGURE BEDROOM TO FAMILY ROOM.**
Permit Description:	**1 & 2 Family Detached Dwellings**
Work Class:	Additions/Alterations
Proposed Use:	Single Family
Permit Number:	2005-023845-000-00-RS
Status:	Finaled
Valuation:	$42,323.00
Contractor Company:	
Contractor Name:	NONE

5283 GRAVES AVE

Date:	**2/22/2018**
Permit Type:	
Description:	**1 & 2 Family Detached Dwellings**
Permit Description:	**Electrical Mechanical**
Work Class:	Sub-Trades Only
Proposed Use:	Single Family
Permit Number:	2018-106817-000-00-RS
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**11/28/2017**
Permit Type:	
Description:	**1 & 2 Family Residential**
Permit Description:	**Electrical**
Work Class:	Photovoltaic
Proposed Use:	
Permit Number:	2017-044861-000-00-SI
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

Date:	**11/1/2012**
Permit Type:	
Description:	**SCOPE OF WORK:1.) REMOVE (E) KITCHEN AND CONVERT 209 SQ. FT. TO GARAGE.2.) REMOVE (E) SUNROOM AND CONVERT INTO NEW KITCHEN.3.) 296 SQ. FT. FAMILY ROOM ADDITION.4.) 97 SQ. FT. ADDITION TO (E) BEDROOM #1 AND #2.5.) REPLACE ALL (E) SKYLGIHTS WITH NEW VELUX SKYLIGHTS.6.) BUILD NEW EXTERIOR CONCRETE LANDING AT REAR OF NEW FAMILY ROOM. Single Family**
Permit Description:	
Work Class:	Additions/Alterations
Proposed Use:	1 & 2 Family Detached Dwellings Single Family
Permit Number:	2012-027694-000-00-RS
Status:	Finaled
Valuation:	$78,523.00
Contractor Company:	
Contractor Name:	NONE

ADJOINING PROPERTY FINDINGS

Date: **11/20/2001**
Permit Type:
Description: **REPLACE ROOFING LIKE FOR LIKE, BUILT-UP TO BUILT-UP.**

Permit Description: **1 & 2 Family Detached Dwellings**
Work Class: ReRoof
Proposed Use: Single Family
Permit Number: 2001-446844-000-00-RS
Status: Finaled
Valuation: $4,800.00
Contractor Company:
Contractor Name:

Date: **9/10/2001**
Permit Type:
Description: **REPLACED SEWER LINES FOR 2 BATHROOMS.**

Permit Description: **1 & 2 Family Detached Dwellings**
Work Class: Sub-Trades Only
Proposed Use: Single Family
Permit Number: 2001-441679-000-00-RS
Status: Finaled
Valuation: $0.00
Contractor Company:
Contractor Name:

5297 GRAVES AVE

Date: **7/1/2011**
Permit Type:
Description: **INSTALL PEROPERTY LINE CLEAN-OUT. Single Family**

Permit Description:
Work Class: Sub-Trades Only
Proposed Use: 1 & 2 Family Detached Dwellings Single Family
Permit Number: 2011-021197-000-00-RS
Status: Finaled
Valuation: $0.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

GREENE DR

1518 GREENE DR

Date:	**10/10/2017**
Permit Type:	
Description:	**Single Family**
Permit Description:	**Plumbing**
Work Class:	Sub-Trades Only
Proposed Use:	
Permit Number:	2017-038430-000-00-RS
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

Date:	**10/3/2017**
Permit Type:	
Description:	**Single Family**
Permit Description:	**Plumbing**
Work Class:	Sub-Trades Only
Proposed Use:	
Permit Number:	2017-037768-000-00-RS
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**4/29/2009**
Permit Type:	
Description:	**SCOPE OF WORK TO INCLUDE: REMOVE SHAKE AND REPLACE WITH ARCH COMP**
Permit Description:	**1 & 2 Family Detached Dwellings**
Work Class:	ReRoof
Proposed Use:	Single Family
Permit Number:	2009-015676-000-00-RS
Status:	Finaled
Valuation:	$13,972.00
Contractor Company:	
Contractor Name:	STONERIDGE ROOFING & STONERIDGE ROOFING SERGIO GONZALEZ

1530 GREENE DR

Date:	**8/24/2012**
Permit Type:	
Description:	**ELECTRIC SERVICE UPGRADE TO 200a PANEL. Single Family**
Permit Description:	
Work Class:	Sub-Trades Only
Proposed Use:	1 & 2 Family Detached Dwellings Single Family
Permit Number:	2012-025030-000-00-RS
Status:	Expired
Valuation:	$0.00
Contractor Company:	
Contractor Name:	JJ DIAZ CONSTRUCTION

ADJOINING PROPERTY FINDINGS

Date: **12/5/2009**
Permit Type:
Description:

Permit Description: **1 & 2 Family Detached Dwellings**
Work Class: Sub-Trades Only
Proposed Use: Single Family
Permit Number: 2009-041658-000-00-RS
Status: Finaled
Valuation: $0.00
Contractor Company:
Contractor Name: NONE

Date: **6/16/2009**
Permit Type:
Description: **INSTALLATION OF PL CLEANOUT**

Permit Description: **1 & 2 Family Detached Dwellings**
Work Class: Additions/Alterations
Proposed Use: Single Family
Permit Number: 2009-014051-000-00-RS
Status: Finaled
Valuation: $0.00
Contractor Company:
Contractor Name: SPEED DRAIN

Date: **4/14/2009**
Permit Type:
Description: **REMOVE WOOD SHINGLE & SHAKE, INSTALL COMP SHINGLE.**

Permit Description: **1 & 2 Family Detached Dwellings**
Work Class: ReRoof
Proposed Use: Single Family
Permit Number: 2009-013633-000-00-RS
Status: Finaled
Valuation: $9,500.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

1531 GREENE DR

Date:	**1/8/2015**
Permit Type:	
Description:	**Single Family**
Permit Description:	
Work Class:	Sub-Trades Only
Proposed Use:	1 & 2 Family Detached Dwellings Single Family
Permit Number:	2015-001713-000-00-RS
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

Date:	**7/20/2013**
Permit Type:	
Description:	**Single Family**
Permit Description:	
Work Class:	ReRoof
Proposed Use:	1 & 2 Family Detached Dwellings Single Family
Permit Number:	2013-115381-000-00-RS
Status:	Finaled
Valuation:	$21,084.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

1538 GREENE DR

Date:	**6/10/2009**
Permit Type:	
Description:	**REMOVE WOOD SHAKE ROOF AND REPLACE WITH ARCH COMP ROOF MATERIAL**
Permit Description:	**1 & 2 Family Detached Dwellings**
Work Class:	ReRoof
Proposed Use:	Single Family
Permit Number:	2009-021126-000-00-RS
Status:	Finaled
Valuation:	$13,972.00
Contractor Company:	
Contractor Name:	STONERIDGE ROOFING & STONERIDGE ROOFING SERGIO GONZALEZ

Date:	**5/8/2003**
Permit Type:	
Description:	**SFR COPPER REPIPE AND WATER SERVICE**
Permit Description:	**1 & 2 Family Detached Dwellings**
Work Class:	Sub-Trades Only
Proposed Use:	Single Family
Permit Number:	2003-110042-000-00-RS
Status:	Expired
Valuation:	$0.00
Contractor Company:	
Contractor Name:	NEW STRUCTURE PLUMBING INC

ADJOINING PROPERTY FINDINGS

Date:	**11/21/2002**
Permit Type:	
Description:	**FURNACE,**
Permit Description:	**Building Permit**
Work Class:	Additions/Alterations
Proposed Use:	Online Permits
Permit Number:	2002-012456-000-00-BD
Status:	Expired
Valuation:	$0.00
Contractor Company:	
Contractor Name:	NONE

Date:	**11/18/2002**
Permit Type:	
Description:	**FURNACE,**
Permit Description:	**Building Permit**
Work Class:	Additions/Alterations
Proposed Use:	Online Permits
Permit Number:	2002-012398-000-00-BD
Status:	Expired
Valuation:	$0.00
Contractor Company:	
Contractor Name:	NONE

ADJOINING PROPERTY FINDINGS

1539 GREENE DR

Date:	**7/23/2018**
Permit Type:	
Description:	**INSTALLATION OF PHOTOVOLTAIC SYSTEM Solar Installation or Stationary Storage Battery**
Permit Description:	**Electrical**
Work Class:	Photovoltaic
Proposed Use:	1 & 2 Family Residential
Permit Number:	2018-127081-000-00-SI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	NC ELECTRIC AND SOLAR

Date:	**1/27/2015**
Permit Type:	
Description:	**Single Family**
Permit Description:	
Work Class:	Sub-Trades Only
Proposed Use:	1 & 2 Family Detached Dwellings Single Family
Permit Number:	2015-003965-000-00-RS
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date: **11/1/2006**
Permit Type:
Description:

Permit Description: **1 & 2 Family Detached Dwellings**
Work Class: ReRoof
Proposed Use: Single Family
Permit Number: 2006-032359-000-00-RS
Status: Finaled
Valuation: $11,020.00
Contractor Company:
Contractor Name:

PROSPECT RD

5215 PROSPECT RD

Date: **5/25/2001**
Permit Type:
Description: **TEMP POWER POLE FOR BANK ONLY**

Permit Description: **Commercial/Industrial**
Work Class: New Construction
Proposed Use:
Permit Number: 2001-056576-000-00-CI
Status: Finaled
Valuation: $0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date:	**5/11/2001**
Permit Type:	
Description:	**DEMO BLDG & CAP OFF PLUM**
Permit Description:	**Commercial/Industrial**
Work Class:	Demolition
Proposed Use:	
Permit Number:	2001-055919-000-00-CI
Status:	Permit(s) Issued
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

5245 PROSPECT RD

Date:	**10/14/2014**
Permit Type:	
Description:	**INSTALL (1) DOUBLE FACE, LED INTERNALLY ILLUMINATED FREE STANDING MONUMENT SIGN WITH DIVIDER, LEXCAN FACES WITH VINYL OVERLAY GRAPHICS. SIGN TO BE 5'11" TALL AND 5'10" WIDE. Restaurant**
Permit Description:	
Work Class:	Tenant Improvement
Proposed Use:	Commercial/Industrial Restaurant
Permit Number:	2014-036773-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**5/12/2014**
Permit Type:	
Description:	**1) INSTALL TWO (2) WALL-MOUNTED CHANNEL-LETTER INTERNALLY-ILLUMINATED SIGNS, EACH LETTER AND LOGO WEIGHS LESS THAN 10 LBS2) INSTALL PATIO VALANCE SIGN, DIVIDED INTO 4 SECTIONS, UP TO 65 LBS EACH Restaurant**
Permit Description:	
Work Class:	Tenant Improvement
Proposed Use:	Commercial/Industrial Restaurant
Permit Number:	2014-016989-000-00-CI
Status:	Expired
Valuation:	$4,500.00
Contractor Company:	
Contractor Name:	

Date:	**3/21/2014**
Permit Type:	
Description:	**TI FOR NEW (3265 SQ FT) ITALIAN RESTAURANT. NEEDS CERTIFICATE OF OCCUPANCY AND METER RELEASES. SCOPE INCLUDES: ADD KITCHEN, KITCHEN EQUIPMENT, DINING AREA, RESTROOMS, STORAGE, (438 SQ FT) OUTDOOR DINING AREA WITH TRELLIS. ADD ASSOCIATED ELECTRIC, MECHANICAL, AND PLUMBING. Restaurant**
Permit Description:	
Work Class:	Tenant Improvement
Proposed Use:	Commercial/Industrial Restaurant
Permit Number:	2014-008092-000-00-CI
Status:	Finaled
Valuation:	$600,000.00
Contractor Company:	
Contractor Name:	7803 MADISON AV

ADJOINING PROPERTY FINDINGS

Date:	**11/1/2013**
Permit Type:	
Description:	**INSTALLATION OF TWO (2) INTERNALLY ILLUMINATED LED LIT LETTER SIGNS "BOUDIN | SF" Restaurant**
Permit Description:	
Work Class:	Sub-Trades Only
Proposed Use:	Commercial/Industrial Restaurant
Permit Number:	2013-128608-000-00-CI
Status:	Expired
Valuation:	$0.00
Contractor Company:	
Contractor Name:	DAVID FORD

Date:	**10/16/2013**
Permit Type:	
Description:	**BUILD OUT OF EXISTING FOOD SERVICE SPACE TO BECOME THE BOUDIN BAKERY. SCOPE IS MOSTLY INTERIOR WORK TO REFORMAT THE SPACE FOR THIS RESTAURANT AND TO PROVIDE ALL NEW INTERIOR FACILITIES, ALL WORK BEING PER THE APPROVED PLANS. Restaurant**
Permit Description:	
Work Class:	Tenant Improvement
Proposed Use:	Commercial/Industrial Restaurant
Permit Number:	2013-126285-000-00-CI
Status:	Finaled
Valuation:	$470,000.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**10/1/2013**
Permit Type:	
Description:	**SHELL IMPROVEMENT IN PREPARATION FOR A NEW BAKERY TYPE BUSINESS. THIS SCOPE INVOLVES SOME DEMOLITION OF INTERIOR, EXTERIOR WALLS, REBUILD OF THE SHELL STRUCTURE TO A TENANT BUILDABLE STATE. ALL WORK IS PER APPROVED PLANS. WILL BE CREATING 2 TENANT SPACES AS WELL.****** NOT FOR OCCUPANCY ********** Undefined**
Permit Description:	
Work Class:	Additions/Alterations
Proposed Use:	Commercial/Industrial Undefined
Permit Number:	2013-124311-000-00-CI
Status:	Finaled
Valuation:	$250,000.00
Contractor Company:	
Contractor Name:	JK BAKER CONSTRUCTION INC

Date:	**12/11/2000**
Permit Type:	
Description:	**PERMIT TO FINAL INT ALT KIT RMDL BE 9771602**
Permit Description:	**Commercial/Industrial**
Work Class:	
Proposed Use:	
Permit Number:	2000-073351-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**12/4/1997**
Permit Type:	
Description:	**INTERIOR KITCHEN REMODEL OF RESTRNT FOR NEW TENAN**
Permit Description:	**Commercial/Industrial**
Work Class:	Additions/Alterations
Proposed Use:	
Permit Number:	1997-071602-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

5255 PROSPECT RD

Date:	**1/19/2016**
Permit Type:	**Commercial/Industrial**
Description:	**INSTALL CHANNEL LETTER SIGN "SPORT CLIPS HAIRCUTS". LETTERS ARE LESS THAN 5 LBS EACH. NO BLDG PERMIT NEEDED. Retail SIGNAGE**
Permit Description:	**Electrical**
Work Class:	Sub-Trades Only
Proposed Use:	Retail
Permit Number:	2016-102204-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SIGNWORKS

ADJOINING PROPERTY FINDINGS

Date:	**6/29/2015**
Permit Type:	
Description:	**1000 SF OFFICE TI SCOPE OF WORK TO INCLUDE NEW SPACE FOR SPORTS CLIPS:1) MINOR DEMOLITION OF FLOORING & MIRRORS ON WALLS (DUE TO FORMER DANCE STUDIO OCCUPANT)2) ADD NON LOAD BEARING WALLS TO CREATE RECEPTION & SHAMPOO AREAS3) BATHRM UPGRADE FOR ADA COMPLIANCE4) UPGRADE LIGHTING, ELECTRICAL, REDUCTING FOR NEW OCCUPANT5) ADD NEW SEWER LINE PER PLANS6) ADD NEW PLUMBING FIXTURES Retail**
Permit Description:	
Work Class:	Tenant Improvement
Proposed Use:	Commercial/Industrial Retail
Permit Number:	2015-023620-000-00-CI
Status:	Expired
Valuation:	$58,000.00
Contractor Company:	
Contractor Name:	

Date:	**8/26/2002**
Permit Type:	
Description:	**PERMIT TO INSTALL NEW GAS METER**
Permit Description:	**Commercial/Industrial**
Work Class:	Site Work
Proposed Use:	Retail
Permit Number:	2002-052015-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	CLIMATE CONTROL TECHNOLOGY

ADJOINING PROPERTY FINDINGS

5257 PROSPECT RD

Date:	**11/8/2012**
Permit Type:	
Description:	**INSTALLATION OF ONE ILLUMINATED RACEWAY SIGN , Retail**
Permit Description:	
Work Class:	Sub-Trades Only
Proposed Use:	5/20/2013 3:22:53 PM 5/20/2013 3:22:53 PM
Permit Number:	2012-033124-000-00-CI
Status:	Tony Flores
Valuation:	$0.00
Contractor Company:	
Contractor Name:	NONE

5259 PROSPECT RD

Date:	**1/3/2019**
Permit Type:	
Description:	**INSTALL ILLUMINATED CHANNEL LETTER SIGN ON FRONT FACADE LESS THAN 5LBS SIGN Commercial/Industrial**
Permit Description:	**Electrical**
Work Class:	Tenant Improvement
Proposed Use:	Retail
Permit Number:	2019-100277-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**11/15/2018**
Permit Type:	
Description:	**SCOPE OF WORK TO INCLUDE: 1,100 SQ. FT. TENANT IMPROVEMENT. CHANGING TENANT SPACE FROM HAIR SALON (THE CUTTING EDGE SALON) TO A CHIROPRACTOR OFFICE. ADD PARTITION WALLS & REMODEL RESTROOM TO ADA COMPLIANCE. ASSO PLUMB, MECH ELEC WORK PER APPROVED PLANS.**ISSUE CERTIFICATE OF OCCUPANCY & METER RELEASE** NEW TENANT TI Commercial/Industrial**
Permit Description:	**Building Electrical Plumbing Mechanical**
Work Class:	Tenant Improvement
Proposed Use:	Retail
Permit Number:	2018-142786-000-00-CI
Status:	Finaled
Valuation:	$120,000.00
Contractor Company:	
Contractor Name:	

Date:	**10/25/2012**
Permit Type:	
Description:	**INSTALLATION OF (1) SET OF HALO-ILLUMINATED LETTERS. WEIGHT IS LESS THAN 50LBS. Retail**
Permit Description:	
Work Class:	Sub-Trades Only
Proposed Use:	Commercial/Industrial Retail
Permit Number:	2012-031630-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

5261 PROSPECT RD

Date:	**11/3/2014**
Permit Type:	
Description:	**SCOPE OF WORK TO INCLUDE: Two (2) sets of illuminated attached channel letters signs 10.6 sf in sign area, two (2) arcade signs of 3.4sf in sign area installed under the awning. Resurfacing the tenant sign on the monument sign "MOD PIZZA" Restaurant**
Permit Description:	
Work Class:	Sub-Trades Only
Proposed Use:	Commercial/Industrial Restaurant
Permit Number:	2014-039148-000-00-CI
Status:	Expired
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

Date:	**9/18/2014**
Permit Type:	
Description:	**TENANT IMPROVEMENT FOR A NEW (3,047 SQ FT) PIZZA RESTAURANT IN AN (E) RETAIL SPACE. NEEDS CERTIFICATE OF OCCUPANCY. ADD ASSOCIATED ELECTRICAL, PLUMBING AND MECHANICAL. Restaurant**
Permit Description:	
Work Class:	Tenant Improvement
Proposed Use:	Commercial/Industrial Restaurant
Permit Number:	2014-033402-000-00-CI
Status:	Finaled
Valuation:	$240,000.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

5269 PROSPECT RD

Date:	**3/16/2018**
Permit Type:	
Description:	**SCOPE OF WORK INCLUDES REMOVING / REPLCING THE LIGHTS FOR THE ENTIRE10,513 SQ. FT. TRADER JOES RETAIL STORE. TRADER JOES LIGHTING RETROFIT Commercial/Industrial**
Permit Description:	**Electrical**
Work Class:	Tenant Improvement
Proposed Use:	Retail
Permit Number:	2018-109679-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	BUTTERFIELD ELECTRIC, INC.

Date:	**9/20/2012**
Permit Type:	
Description:	**FACADE IMPROVEMENT TO 5269 PROSPECT RD (BLDG X) TO INCLUDE: REMOVED COVERED ARCADE AND REPLACE WITH NEW TRANSLUCENT CANOPY, CUSTOM TILE WORK AND DECORATIVE LIGHT FIXTURES ARE TO BE APPLIED TO FACADE. NO CHANGE TO BUILDING SQ FTG. RE-ORGANIZE PARKING LAYOUT IN FRONT OF BOTH BUILDINGS. - NO CHANGE IN PARKING SPACE COUNT. Retail**
Permit Description:	
Work Class:	Tenant Improvement
Proposed Use:	Commercial/Industrial Retail
Permit Number:	2012-027356-000-00-CI
Status:	Finaled
Valuation:	$550,000.00
Contractor Company:	
Contractor Name:	NOVO CONSTRUCTION HILARION TATAD

ADJOINING PROPERTY FINDINGS

Date:	**8/20/2012**
Permit Type:	
Description:	**DEMO EXISTING FACADE FOR FURTURE FACADE IMPROVEMENTS Retail**
Permit Description:	
Work Class:	Additions/Alterations
Proposed Use:	Commercial/Industrial Retail
Permit Number:	2012-024329-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	NOVO CONSTRUCTION

Date:	**6/23/2009**
Permit Type:	
Description:	**INSTALL NEW INDIVIDUALLY ILLUMINATED CHANNEL LETTER SIGN TO READ "TRADER JOES". EACH LETTER 2LBS EACH.**
Permit Description:	**Commercial/Industrial**
Work Class:	Sub-Trades Only
Proposed Use:	Retail
Permit Number:	2009-022594-000-00-CI
Status:	Expired
Valuation:	$0.00
Contractor Company:	
Contractor Name:	PROAD SIGNS

ADJOINING PROPERTY FINDINGS

Date:	**12/11/2008**
Permit Type:	
Description:	**GROCERY STORE REMODEL (9197) TO REMAIN AS IS AND EXPANSION INTO ADJOINING SPACE, 4353 SF (THIS PERMIT) PLUS 700 SF REMODEL OF EXISTING.; TENANT SPACE TO BE 13,550 SF TOTAL; MINOR EXTERIOR (DOOR) CHANGES**
Permit Description:	**Commercial/Industrial**
Work Class:	Tenant Improvement
Proposed Use:	Retail
Permit Number:	2008-066164-000-00-CI
Status:	Finaled
Valuation:	$374,686.00
Contractor Company:	
Contractor Name:	NONE

Date:	**2/25/2002**
Permit Type:	
Description:	**ADDING 1 FLOOR SINK.**
Permit Description:	**Commercial/Industrial**
Work Class:	Sub-Trades Only
Proposed Use:	Retail
Permit Number:	2002-037018-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	PRC MECHANICAL

ADJOINING PROPERTY FINDINGS

Date:	**12/6/2001**
Permit Type:	
Description:	**ELECTRICAL HOOK UP FOR REFRIGERATION SYSTEMS TO INCLUDE COMPRESSOR #9 AND #10.**
Permit Description:	**Commercial/Industrial**
Work Class:	Sub-Trades Only
Proposed Use:	Retail
Permit Number:	2001-447894-000-00-CI
Status:	Expired
Valuation:	$0.00
Contractor Company:	
Contractor Name:	& JOHN C MARKLEY

Date:	**10/24/2001**
Permit Type:	
Description:	**RELOCATE 2 FLOOR SINK, INSTALL 1 NEW FLOOR SINK - CHARGED AS 3 FIXTURES. NO STAMPED PLANS REQUIRED PER JIM MORRIS.**
Permit Description:	**Commercial/Industrial**
Work Class:	Sub-Trades Only
Proposed Use:	Retail
Permit Number:	2001-444834-000-00-CI
Status:	Expired
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**10/23/2001**
Permit Type:	
Description:	**INSTALL 3 NEW CIRCUITS FOR REFRIGERATED CHEESE CASES AND NEW EXIT LIGHT FOR RELOCATED DOOR**
Permit Description:	**Commercial/Industrial**
Work Class:	Tenant Improvement
Proposed Use:	Store
Permit Number:	2001-444743-000-00-CI
Status:	Expired
Valuation:	$0.00
Contractor Company:	
Contractor Name:	& JOHN C MARKLEY

Date:	**10/18/2001**
Permit Type:	
Description:	**RELOCATE REFRIGERATION UNITS, MOVE EXIT DOOR. NO SUBTRADES ON THIS PERMIT. ROUGHLY 500 SQ FT AOW. THIS PERMIT INCLUDES ROOF TOP UNITS.***** THIS PERMIT NOW INCLUDES ADDITIONAL WORK OF CHECKSTANDS & MANAGER'S OFFICE.*******
Permit Description:	**Commercial/Industrial**
Work Class:	Tenant Improvement
Proposed Use:	Store
Permit Number:	2001-444526-000-00-CI
Status:	Finaled
Valuation:	$28,000.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date: **7/8/1999**
Permit Type:
Description: **TENTANT REMODL,PRT WALL, HC REST.**

Permit Description: **Commercial/Industrial**
Work Class: Additions/Alterations
Proposed Use:
Permit Number: 1999-062738-000-00-CI
Status: Finaled
Valuation: $0.00
Contractor Company:
Contractor Name:

5273 PROSPECT RD

Date: **4/6/2015**
Permit Type:
Description: **R&R ROOFTOP A/C UNIT Retail**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Retail
Permit Number: 2015-012817-000-00-CI
Status: Expired
Valuation: $12,456.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **11/8/2012**
Permit Type:
Description: **INSTALLATION OF ONE ILLUMINATED RACEWAY SIGN; " OMAHA STEAKS" Restaurant**

Permit Description:
Work Class: Sub-Trades Only
Proposed Use: Commercial/Industrial Restaurant
Permit Number: 2012-033123-000-00-CI
Status: Finaled
Valuation: $0.00
Contractor Company:
Contractor Name: NONE

Date: **7/25/2005**
Permit Type:
Description:

Permit Description:
Work Class: Sub-Trades Only
Proposed Use: Restaurant
Permit Number: 2005-036366-000-00-CI
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: AACE SIGN CO

Date: **7/21/2005**
Permit Type:
Description:

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Retail
Permit Number: 2005-035733-000-00-CI
Status:
Valuation: $138,294.00
Contractor Company:
Contractor Name: DAVID A MCILROY GEN CONTRACT DAVID MCILROY

ADJOINING PROPERTY FINDINGS

5275 PROSPECT RD

Date:	**1/24/2013**
Permit Type:	
Description:	**PERMIT TO COMPLETE SIGNS B1, B2 & CINSTALL (5) NEW FREE STANDING SIGNS: (2) AT 7 FT TALL (1) AT 15 FT TALL(2) AT 35 FT TALL Undefined**
Permit Description:	
Work Class:	Tenant Improvement
Proposed Use:	Commercial/Industrial Undefined
Permit Number:	2013-003379-000-00-CI
Status:	Expired
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

Date:	**10/25/2012**
Permit Type:	
Description:	**INSTALLATION OF (1) 45 LB SET OF HALO-ILLUMINATED LETTER SIGN Retail**
Permit Description:	
Work Class:	Sub-Trades Only
Proposed Use:	Commercial/Industrial Retail
Permit Number:	2012-031628-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**11/4/2010**
Permit Type:	
Description:	**INSTALL (5) NEW FREE STANDING SIGNS: (2) AT 7 FT TALL (1) AT 15 FT TALL (2) AT 35 FT TALL**
Permit Description:	**Commercial/Industrial**
Work Class:	Tenant Improvement
Proposed Use:	Retail, Undefined, Undefined
Permit Number:	2010-028795-000-00-CI
Status:	Expired
Valuation:	$166,000.00
Contractor Company:	
Contractor Name:	

Date:	**5/5/2005**
Permit Type:	
Description:	**SCOPE OF WORK TO INCLUDE: ADD WALLS TO CREATE TWO EXAM ROOMS AND FINISHES. EXISTING BATHROOM ARE ADA COMPLIANCE. ADD (2) NEW ELECTRICAL SWITCHES AND RECEPTACLES AND ALSO, MINOR DUCTING MODIFICATIONS.**
Permit Description:	**Commercial/Industrial**
Work Class:	Tenant Improvement
Proposed Use:	Medical/Dental Clinic
Permit Number:	2005-026430-000-00-CI
Status:	Finaled
Valuation:	$35,316.00
Contractor Company:	
Contractor Name:	HOUGH CONST CO INC Mr PAUL HOUGH

ADJOINING PROPERTY FINDINGS

5279 PROSPECT RD

Date:	**11/8/2012**
Permit Type:	
Description:	**INSTALLATION OF NEW ILLUMINATED CHANNEL LETTER SIGN ON RACEWAY, Retail**
Permit Description:	
Work Class:	Sub-Trades Only
Proposed Use:	11/8/2012 2:01:07 PM 11/8/2012 2:01:07 PM
Permit Number:	2012-033120-000-00-CI
Status:	Permit Specialist
Valuation:	$0.00
Contractor Company:	
Contractor Name:	NONE

5281 PROSPECT RD

Date:	**10/16/2014**
Permit Type:	
Description:	**REMOVE (E) ROOFING MATERIAL AND REPLACE WITH NEW GAF 60 MIL. Retail**
Permit Description:	
Work Class:	ReRoof
Proposed Use:	Commercial/Industrial Retail
Permit Number:	2014-022675-000-00-CI
Status:	Finaled
Valuation:	$520,800.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date: **7/25/2013**
Permit Type:
Description: **TI TO RECONFIGURE (E) 7' HIGH RACKING SYSTEM AT (E) SMART N FINAL GROCERY STORE. SCOPE INCLUDES: CHANGE DIRECTION OF (E) SHELVING AND RACKING. RE-MOUNT INTO FLOORING . Retail**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Retail
Permit Number: 2013-116103-000-00-CI
Status: Expired
Valuation: $8,000.00
Contractor Company:
Contractor Name: INNOVATIVE STORE SYSTEMS, INC.

Date: **2/28/2013**
Permit Type:
Description: **RESTRIPE PARKING STALLS. REPAIR/ REPAIR EXTERIOR CANOPY LIGHTING AT ENTRANCE. NEW EXTERIOR TRASH ENCLOSURE. INTERIOR ALTERATIONS TO INCLUDE: DEMO AND RELOCATE BREAK ROOM WITH SINK & NEW EXHAUST FAN. ADD NEW SUSPENDED CEILING ABOVE DAIRY / DELI AREA. RELOCATE CHECKSTANDSINSTALLATION OF NEW REFRIGERATED CASING AND FLOOR DRAINS. CONVERSION OF WAREHOUSE AREA TO NEW PRODUCE COOLERS AND PRODUCE PREP AREA WITH FLOOR DRAINS. UPGRADE EXISTING RESTROOMS TO BE ADA COMPLIANT WITH NEW EXHAUST FANS, NEW PLMG FIXTURES IN SAME LOCATIONS. UPGRADE OF LIGHTING AND RECEPTACLES THROUGH OUT. ADDITION OF NEW 1100 LBS ROOFTOP CONDENSOR. Retail**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Retail
Permit Number: 2013-006802-000-00-CI
Status: Finaled
Valuation: $420,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/20/2013**
Permit Type:
Description: **INSTALL (1) EXTERIOR CHANNEL LETTER SIGN: "SMART & FINAL EXTRA" Retail**

Permit Description:
Work Class: Sub-Trades Only
Proposed Use: Commercial/Industrial Retail
Permit Number: 2013-006232-000-00-CI
Status: Finaled
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: **12/21/2000**
Permit Type:
Description: **INSTALLATION OF RACKS ONLY**

Permit Description: **Commercial/Industrial**
Work Class: Additions/Alterations
Proposed Use:
Permit Number: 2000-073930-000-00-CI
Status: Finaled
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: **10/27/2000**
Permit Type:
Description: **TI: INT REMODEL CONVERT LONGS DRUG TO SMART FINAL**

Permit Description: **Commercial/Industrial**
Work Class: Additions/Alterations
Proposed Use: Store
Permit Number: 2000-071251-000-00-CI
Status: Finaled
Valuation: $0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

5285 PROSPECT RD

Date:	**9/14/2016**
Permit Type:	**Commercial/Industrial**
Description:	**REMOVE BUILT-UP CAPSHEET ROOFING SYSTEM AND INSTALL GAF EVERGUARD TPO ROOF SYSTEM. Retail REROOF**
Permit Description:	**Building**
Work Class:	ReRoof
Proposed Use:	Retail
Permit Number:	2016-131018-000-00-CI
Status:	Finaled
Valuation:	$110,670.00
Contractor Company:	
Contractor Name:	

Date:	**3/8/2010**
Permit Type:	
Description:	**T.I. TO CREATE BEAUTY 360 SPACE WITHIN CVS STORE (3,913 SQ FT) 1) ADDITION OF DEMISING PARTITION WALLS TO CREATE CONSULT ROOM 2) ADDITION OF NEW ROOF TOP HVAC 3) ADDITION OF SINK 4) REMOVE AND REPLACE LIGHT FIXTURES 5) MECHANICAL DISTRUBITION ALTERATIONS**
Permit Description:	**Commercial/Industrial**
Work Class:	Tenant Improvement
Proposed Use:	Retail
Permit Number:	2010-006489-000-00-CI
Status:	Expired
Valuation:	$200,000.00
Contractor Company:	
Contractor Name:	STATE PERMITS,INC

ADJOINING PROPERTY FINDINGS

Date:	**9/4/2009**
Permit Type:	
Description:	**TI FOR CONVERSION OF LONGS TO CVS. RECONFIGURE AND RELOCATE PHOTO LAB, CASH REGISTERS STANDS (AREA OF WORK = 844 SQ FT). REMOVE EXISTING 64" HIGH SHELVING AND INSTALL NEW 60" HIGH SHELVING. ADD NEW PARTITION WALL TO CREATE STORAGE AREA AND FUTURE BEAUTY SPACE (TO BE ON FUTURE SEPARATE PERMIT). ADA COMPLIANCE FOR DOOR OF (E) WOMEN'S RESTROOM. MINOR ELECTRICAL WORK TO INCLUDE DEMO SOME CEILING LIGHTING AND ADD RECEPTACLES AND SWITCHES AS NEEDED PER CODE.**
Permit Description:	**Commercial/Industrial**
Work Class:	Tenant Improvement
Proposed Use:	Retail
Permit Number:	2009-031420-000-00-CI
Status:	Finaled
Valuation:	$119,643.00
Contractor Company:	
Contractor Name:	FORTNEY & WEYGANDT INC

Date:	**5/7/2009**
Permit Type:	
Description:	**1) ADDITION OF TWO ILLUMINATED SIGNS "CVS/PHARMACY" AND "LIQUOR"**
Permit Description:	**Commercial/Industrial**
Work Class:	Sub-Trades Only
Proposed Use:	Retail
Permit Number:	2009-017023-000-00-CI
Status:	Expired
Valuation:	$0.00
Contractor Company:	
Contractor Name:	IMAGE NATIONAL

ADJOINING PROPERTY FINDINGS

Date: **7/5/2001**
Permit Type:
Description: **ADD EXIT AND EXIT CORRID REMODEL**

Permit Description: **Commercial/Industrial**
Work Class: Additions/Alterations
Proposed Use:
Permit Number: 2001-058470-000-00-CI
Status: Permit(s) Issued
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: **4/17/2001**
Permit Type:
Description: **ELEC FOR EXIT CORRIDOR REMODEL**

Permit Description: **Commercial/Industrial**
Work Class: Additions/Alterations
Proposed Use:
Permit Number: 2001-054791-000-00-CI
Status: Permit(s) Issued
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: **4/16/2001**
Permit Type:
Description: **ADD EXIT AND EXIT CORRID REMDL (E) BATH TO ACCESS**

Permit Description: **Commercial/Industrial**
Work Class: Additions/Alterations
Proposed Use:
Permit Number: 2001-054724-000-00-CI
Status: Permit(s) Issued
Valuation: $0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date:	**3/28/2001**
Permit Type:	
Description:	**ADD EXIT AND EXIT CORRID REMODEL**
Permit Description:	**Commercial/Industrial**
Work Class:	Additions/Alterations
Proposed Use:	
Permit Number:	2001-053937-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

5291 PROSPECT RD

Date:	**12/13/2018**
Permit Type:	
Description:	**1) NEW METAL ROOF AT TOWER2) NEW COMPOSITE SIDING 3)REMOVE EXISTING TILE ROOF AND REPLACE WITH COMP AT MANSARD ROOF4) ALL ASSOCIATED ELECTRICAL WORK PER APPROVED PLANS 5) PLUMBING WORK TO BE SUBMITTED UNDER SEPARATE PERMIT IN THE FUTURE.6) NEW METAL AWNINGS WILL BE UNDER SEPARATE PERMIT. FACADE WORK Commercial/Industrial**
Permit Description:	**Building Electrical**
Work Class:	Additions/Alterations
Proposed Use:	Retail
Permit Number:	2018-145974-000-00-CI
Status:	Under Inspection
Valuation:	$700,000.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**11/1/2013**
Permit Type:	
Description:	**Retail**
Permit Description:	
Work Class:	ReRoof
Proposed Use:	Commercial/Industrial Retail
Permit Number:	2013-128374-000-00-CI
Status:	Finaled
Valuation:	$59,520.00
Contractor Company:	
Contractor Name:	

Date:	**9/16/2008**
Permit Type:	
Description:	**405 SF OFFICE TI**
Permit Description:	**Commercial/Industrial**
Work Class:	Tenant Improvement
Proposed Use:	Office
Permit Number:	2008-037362-000-00-CI
Status:	Finaled
Valuation:	$19,501.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**7/14/2004**
Permit Type:	
Description:	**SCOPE TO INCLUDE CONVERT 2 SUITES (STE# 100-OCCUPIED BY AAA & STE # 110-SPEC SPACE) INTO ONE TENANT SPACE. CONVERTED SPEC SPACE TO BE OCCUPIED BY AAA. SCOPE TO INCLUDE REMOVE DEMISING WALL, ADD PARTITION WALL FOR NEW STORAGE ROOM, AND ADD NEW T-BAR CEILING. MECHANICAL SCOPE TO INCLUDE NEW DUCTWORK. ELECTRIC SCOPE TO INCLUDE NEW RECEPTACLES AND LIGHTS.**
Permit Description:	**Commercial/Industrial**
Work Class:	Tenant Improvement
Proposed Use:	Office
Permit Number:	2004-119595-000-00-CI
Status:	Finaled
Valuation:	$27,000.00
Contractor Company:	
Contractor Name:	

Date:	**12/5/2003**
Permit Type:	
Description:	**INSTALL 3 ATTACHED "CHANNEL LETTER" LOGO SIGN; AND RE-FACE EXISTING MONUMENT SIGN. LARGER LOGO SIGN, 9-8" x6-0" WT IS APPOX 70 LBS.**
Permit Description:	**Commercial/Industrial**
Work Class:	Additions/Alterations
Proposed Use:	Office
Permit Number:	2003-130035-000-00-CI
Status:	Expired
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SUN SIGNS

ADJOINING PROPERTY FINDINGS

Date:	**10/14/2003**
Permit Type:	
Description:	**4,016 SF. TENANT IMPROVEMENT TO CONVERT VACANT RESTAURANT SPACE TO A NEW OFFICE IN AN EXISTING SHOPPING CENTER. SCOPE OF WORK CONSISTS OF DEMOLISHING PARTITIONS AND BUILDING PARTITIONS FOR NEW RECEPTION/WAITING AREA, BREAKROOM, CONFERENCE ROOM, OFFICE, MAP ROOM, SERVER ROOM, AND (2) ADA RESTROOMS. SCOPE ALSO INCLUDES NEW T-BAR CEILING, NEW EXTERIOR DOOR, AND NEW DEMISING WALL TO CREATE NEW VACANT SPECULATIVE SPACE. ALL RELATED ELECTRICAL (LIGHTING, SWITCHES, RECEPTICLES), PLUMBING (RESTROOMS, BREAKROOM), AND MECHANICAL (DUCTS ONLY) WORK ASSOCIATED WITH THE PROJECT ARE ALSO INCLUDED.**
Permit Description:	**Commercial/Industrial**
Work Class:	Tenant Improvement
Proposed Use:	Office
Permit Number:	2003-125375-000-00-CI
Status:	Finaled
Valuation:	$129,905.00
Contractor Company:	
Contractor Name:	NONE

5293 PROSPECT RD

Date:	**11/16/2018**
Permit Type:	
Description:	**INSTALL CHANNEL LETTER SIGN , "HEARING LIFE" &" LOGO" SIGN . OTHER NON ILLUMINATED LETTER,"HEARING AID CENTER. SIGNAGE HEARING LIFE Commercial/Industrial**
Permit Description:	**Electrical**
Work Class:	Sub-Trades Only
Proposed Use:	Retail
Permit Number:	2018-143245-000-00-CI
Status:	Expired
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**3/21/2017**
Permit Type:	**Commercial/Industrial**
Description:	**INSTALL (1) WALL-MOUNTED ILLUMINATED CHANNEL LETTER SIGN, "CYCLEBAR" Retail SIGN- CYCLEBAR**
Permit Description:	**Electrical**
Work Class:	Sub-Trades Only
Proposed Use:	Retail
Permit Number:	2017-011252-000-00-CI
Status:	Expired
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

Date:	**1/18/2017**
Permit Type:	**Commercial/Industrial**
Description:	**COMBINE SUITES A & B INTO SUITE A ONLY,FOR A 3150 SQ FT HEALTH CLUB TENANT IMPROVEMENT WITH EXRCISE ROOM, COMMUNITY/SALES AREA, MENS AND WOMENS RESTROOMS WITH SHOWERS, STORAGE ROOM AND OFFICE AREA Health Club HEALTH CLUB TI**
Permit Description:	**Building Electrical Plumbing Mechanical**
Work Class:	Tenant Improvement
Proposed Use:	Health Club
Permit Number:	2017-002619-000-00-CI
Status:	Finaled
Valuation:	$375,000.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**10/19/2015**
Permit Type:	
Description:	**CHANNEL LETTER SIGN PERMIT FOR HEAR WELL AUDIOLOGY EACH LETTER & BOX UNDER 5 POUNDS PER APPLICANT Medical/Dental Clinic**
Permit Description:	
Work Class:	Sub-Trades Only
Proposed Use:	Commercial/Industrial Medical/Dental Clinic
Permit Number:	2015-037951-000-00-CI
Status:	Expired
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

Date:	**9/30/2015**
Permit Type:	
Description:	**HEARING AID CENTER (UNIT D) SCOPE OF WORK TO INCLUDE:INSTALL PARTITION WALLS/DOORS TO CREATE 3 OFFICE SPEC SPACES & RECEPTION AREAUPGRADING LIGHTING, ELECTRICAL INTO NEW OFFICE/RECEPTION AREAREVISING DUCTING TO SUPPORT NEW OFFICE/RECEPTION AREAEXTENDING CORNER OF BATHROOM & MOVING DOOR FOR ADA COMPLIANCEDROP DOWN CEILING FROM 11'8" TO 9'8" & ADDING RISERS TO DROP DOWN SPRINKLER HEADSAPPLICANT STATES NO CHANGE TO EXTERIOR DOORS, WALLS WINDOWS Retail**
Permit Description:	
Work Class:	Tenant Improvement
Proposed Use:	Commercial/Industrial Retail
Permit Number:	2015-035435-000-00-CI
Status:	Finaled
Valuation:	$82,000.00
Contractor Company:	
Contractor Name:	MOORE CUSTOM BUILDERS INC

ADJOINING PROPERTY FINDINGS

Date:	**7/14/2005**
Permit Type:	
Description:	
Permit Description:	
Work Class:	Sub-Trades Only
Proposed Use:	Retail
Permit Number:	2005-034074-000-00-CI
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SIGN AGE INC

Date:	**6/7/2005**
Permit Type:	
Description:	**200 SF. RETAIL TENANT IMPROVEMENT TO ADD NON-BEARING WALL FOR NEW WORK ROOM. ALSO ADD NEW UTILITY SINK NEAR BATHROOM, AND RECEPTACLES.**
Permit Description:	**Commercial/Industrial**
Work Class:	Tenant Improvement
Proposed Use:	Retail
Permit Number:	2005-030282-000-00-CI
Status:	Finaled
Valuation:	$17,760.00
Contractor Company:	
Contractor Name:	ACTIVE CONSTRUCTION MARTY CLARK

ADJOINING PROPERTY FINDINGS

5295 PROSPECT RD

Date:	**11/7/2017**
Permit Type:	
Description:	**Bank DEMOLITION**
Permit Description:	**Building Plumbing**
Work Class:	Demolition
Proposed Use:	
Permit Number:	2017-042441-000-00-CI
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

Date:	**11/6/2001**
Permit Type:	
Description:	**INSTALL 3 EA NEW CHANNEL LETTER SIGN AND 1 LIT WINDOW SIGN**
Permit Description:	**Commercial/Industrial**
Work Class:	Sub-Trades Only
Proposed Use:	Bank
Permit Number:	2001-445716-000-00-CI
Status:	Expired
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

5301 PROSPECT RD

Date:	**8/12/2019**
Permit Type:	**Commercial/Industrial**
Description:	**SCOPE OF WORK:- PER INVESTIGATIVE SURVEY FOR EXPIRED RE-ROOF 2011-028712 FOUND A/C & MISCELLANOUS ELECTRICAL AND MECHANICAL ON ROOF NEEDS TUNING UP. OK TO FINAL PER IR 2019-130582 -IR G.Rindfleisch 08/08/2019 Retail PERMIT TO CONTINUE**
Permit Description:	**Electrical Mechanical**
Work Class:	Tenant Improvement
Proposed Use:	Retail
Permit Number:	2019-133680-000-00-CI
Status:	Under Inspection
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

Date:	**7/24/2019**
Permit Type:	
Description:	**Survey EXPIRED REROOF PERMIT SURVEY**
Permit Description:	**Building**
Work Class:	Survey
Proposed Use:	
Permit Number:	2019-130582-000-00-IR
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**12/13/2018**
Permit Type:	
Description:	**1) NEW METAL ROOF AT TOWER (ENTRANCE) 2) NEW METAL TRELLIS3) NEW COMPOSITE SIDING4) NEW PARAPET 5) ALL ASSOCIATED ELECTRICAL WORK PER APPROVED PLANS FACADE UPGRADE Commercial/Industrial**
Permit Description:	**Building Electrical**
Work Class:	Tenant Improvement
Proposed Use:	Retail
Permit Number:	2018-128284-000-00-CI
Status:	Under Inspection
Valuation:	$950,000.00
Contractor Company:	
Contractor Name:	

Date:	**1/14/2014**
Permit Type:	
Description:	**CHANGE OF USE FROM OFFICE TO DANCE STUDIO. REMOVING NON BEARING PARTITION WALLS TO LEAVE OPEN FLOOR. ALL WORK AS PER APPROVED PLANS Office**
Permit Description:	
Work Class:	Tenant Improvement
Proposed Use:	Commercial/Industrial Office
Permit Number:	2014-002401-000-00-CI
Status:	Finaled
Valuation:	$32,000.00
Contractor Company:	
Contractor Name:	DREAM MAKER CONSTRUCTION

ADJOINING PROPERTY FINDINGS

Date: **12/4/2013**
Permit Type:
Description: **Survey**

Permit Description:
Work Class: Investigation
Proposed Use:
Permit Number: 2013-132272-000-00-IR
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: **9/1/2011**
Permit Type:
Description: **1)REMOVE EXISTING BUILT UP CAP SHEET ROOF AND ADD 1/4 INCH DENSDECK AND GAF 60 MIL TPO ROOFING Retail**

Permit Description:
Work Class: ReRoof
Proposed Use: Commercial/Industrial Retail
Permit Number: 2011-028712-000-00-CI
Status: Expired
Valuation: $213,528.00
Contractor Company:
Contractor Name:

Date: **8/17/2004**
Permit Type:
Description:

Permit Description:
Work Class:
Proposed Use: Address Assignment
Permit Number: 2003-108293-000-00-IR
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

Date:	**3/19/2002**
Permit Type:	
Description:	**DEMOLITION OF APPROXIMATELY 20 LF OF STUD WALLS AND INSTALLATION OF APPROXIMATELY 75 LF OF NEW STUD WALLS UP TO U/S OF EXISTING CEILING, INCLUDING REINSTALLATION OF 3 EA. EXISTING DOORS AND 1 EACH NEW DOOR.**
Permit Description:	**Commercial/Industrial**
Work Class:	Express
Proposed Use:	Office
Permit Number:	2002-038829-000-00-CI
Status:	Finaled
Valuation:	$12,950.00
Contractor Company:	
Contractor Name:	SMITH, RANDY A CONST CO

Date:	**10/10/2001**
Permit Type:	
Description:	**RE-ROOF OF A RETAIL BUILDING (WESTGATE).**
Permit Description:	**Commercial/Industrial**
Work Class:	ReRoof
Proposed Use:	Retail
Permit Number:	2001-443876-000-00-CI
Status:	Expired
Valuation:	$34,800.00
Contractor Company:	
Contractor Name:	STAR ROOFING CO, INC

ADJOINING PROPERTY FINDINGS

5313 PROSPECT RD

Date:	**3/14/2002**
Permit Type:	
Description:	**REMOVE AND REPLACE EXISTING TOILET(S) IN THE SAME LOCATION(S).**
Permit Description:	**Commercial/Industrial**
Work Class:	Sub-Trades Only
Proposed Use:	Restaurant
Permit Number:	2002-038441-000-00-CI
Status:	Expired
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

5317 PROSPECT RD

Date:	**5/23/2012**
Permit Type:	
Description:	**INSTALL CABINET SIGN, (EDIBLE ARRANGEMENTS & LOGO) WT.??? 49 LBS.....??? Retail**
Permit Description:	
Work Class:	Sub-Trades Only
Proposed Use:	Commercial/Industrial Retail
Permit Number:	2012-013667-000-00-CI
Status:	Expired
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date: **3/20/2012**
Permit Type:
Description: **SCOPE OF WORK TO INCLUDE: FOOD PREPARATION AND STORAGE COMPLETE TI IN AN EXISTING SPACE. Retail**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Retail
Permit Number: 2012-004673-000-00-CI
Status: Expired
Valuation: $60,371.00
Contractor Company:
Contractor Name:

5325 PROSPECT RD

Date: **12/10/2013**
Permit Type:
Description: **1000 SF TENANT IMPROVEMENT TO EXPAND USE OF (E) COFFEE SHOP INTO ADJ. SPACE PREVIOUSLY A DANCE STUDIO.INTERIOR TENANT IMPROVEMENT TO INCLUDE: NEW SEATING AREA, NEW ADA COMPLIANT RESTROOMS. NEW FOOD PREP SINK WITH FLOOR DRAIN, WALK IN REFRIGERATOR. Restaurant**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Restaurant
Permit Number: 2013-132873-000-00-CI
Status: Finaled
Valuation: $25,910.00
Contractor Company:
Contractor Name: MICHAEL VAGGIONE|VAGGIONE PROPERTIES

ADJOINING PROPERTY FINDINGS

Date:	**5/11/2012**
Permit Type:	
Description:	**INSTALL 324 LBS STOVE HOOD Restaurant**
Permit Description:	
Work Class:	Tenant Improvement
Proposed Use:	Commercial/Industrial Restaurant
Permit Number:	2012-014098-000-00-CI
Status:	Finaled
Valuation:	$5,000.00
Contractor Company:	
Contractor Name:	VAGGIONE, PROPERTIES MICHAEL VAGGIONE

Date:	**8/4/2010**
Permit Type:	
Description:	**TI TO SET UP BACK SHOP APROX AREA IS 1300SQ FT. SCOPE TO INCLUDE: RELOCATE EXISTING ACCFESSIBLWE TOILET ROOM. ADD WALLS FOR STORAGE ROOM AND WORK SPACE. ADD TOILET ROOM. ADD THE FOLLOWING SINKS REQUIREING UNDERFLOOR SANITARY DRAINS; 3 COMPARTMENT SINK 1 VEGETABLE PREP SINK 3 HAND WASH SINKS 3 FLOOR SINKS 125 GPM GREASE TRAP RELOCATE LIGHTING NO CHANGES TO (E) HVAC**
Permit Description:	**Commercial/Industrial**
Work Class:	Tenant Improvement
Proposed Use:	Retail
Permit Number:	2010-020318-000-00-CI
Status:	Finaled
Valuation:	$48,500.00
Contractor Company:	
Contractor Name:	VAGGIONE, PROPERTIES

ADJOINING PROPERTY FINDINGS

Date:	**6/9/2004**
Permit Type:	
Description:	**INSTALL NEW CHANNEL LETTER SIGN.**
Permit Description:	**Commercial/Industrial**
Work Class:	Sub-Trades Only
Proposed Use:	Retail
Permit Number:	2004-115790-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	NORTHWEST SIGNS Mr Mike Terron

Date:	**3/24/2004**
Permit Type:	
Description:	**MOUNT (2) ELECTRIC ILLUMINATED CHANNEL LETTER SIGNS TO EXTERIOR OF COMMERCIAL BUILDING. (EACH LETTER WEIGHS APPROX 5 TO 10 LBS EACH) EACH CHANNEL LETTER TO BE MOUNTED INDIVIUALLY. APPROX 4 FASTENERS PER EACH LETTER.**
Permit Description:	**Commercial/Industrial**
Work Class:	Sub-Trades Only
Proposed Use:	Retail
Permit Number:	2004-106907-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	NORTHWEST SIGNS Mr Mike Terron

ADJOINING PROPERTY FINDINGS

Date:	**1/8/2004**
Permit Type:	
Description:	**INSTALL (2) HEADERS TO CREATE OPENING IN EXISTING RETAIL SPACE TO CREATE STORAGE ROOM**
Permit Description:	**Commercial/Industrial**
Work Class:	Tenant Improvement
Proposed Use:	Retail
Permit Number:	2004-100598-000-00-CI
Status:	Finaled
Valuation:	$14,000.00
Contractor Company:	
Contractor Name:	HOUGH CONSTRUCTION CO INC

5333 PROSPECT RD

Date:	**8/27/2019**
Permit Type:	**Commercial/Industrial**
Description:	**DEMO / CONSTRUCT PARTITIAN WALLSADA BATHROOMRECONFIGURE HVACASSOCIATED ELECTRICAL FIXTURES, SWITCHES, RECEPTACLES Retail BIKRAM YOGA**
Permit Description:	**Building Electrical Plumbing Mechanical**
Work Class:	Tenant Improvement
Proposed Use:	Retail
Permit Number:	2019-136340-000-00-CI
Status:	Under Inspection
Valuation:	$275,000.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**6/5/2019**
Permit Type:	**Commercial/Industrial**
Description:	**DEMOLITION OF INTERIOR NON-STRUCTURAL WALLS, CEILINGS, AND CASEWORK. REMOVE AND "SAFE-OFF" THE FOLLOWING: PLUMBING, LIGHTING AND ELETRICAL CIRCUITRY. Retail INTERIOR SHELL DEMO**
Permit Description:	**Building Electrical Plumbing Mechanical**
Work Class:	Tenant Improvement
Proposed Use:	Retail
Permit Number:	2019-121711-000-00-CI
Status:	Under Inspection
Valuation:	$17,760.00
Contractor Company:	
Contractor Name:	

Date:	**7/7/2014**
Permit Type:	
Description:	**SCOPE OF WORK TO INCLUDE:Sign Permit for two (2) attached signs ("THE GENIUS KIDS CLUB") that 36.88 square feet with a frontage of 66 feet and 42 feet. Retail**
Permit Description:	
Work Class:	Sub-Trades Only
Proposed Use:	Commercial/Industrial Retail
Permit Number:	2014-024163-000-00-CI
Status:	Expired
Valuation:	$0.00
Contractor Company:	
Contractor Name:	AD & C DESIGN

ADJOINING PROPERTY FINDINGS

5337 PROSPECT RD

Date:	**4/4/2005**
Permit Type:	
Description:	**1,450 SQ FT INTERIOR TI. FOR A GIFT SHOP . WORK INCLUDE :- DEMO ALL PARTITION EXCEPT THE RESTROOM. INSTALL 4 CEILING FANS, TWO KILNS AND DOUBLE SINK. INSTALL NEW PARTITIONS WALL TO CREATE A KILN ROOM. ADJUST CEILING .**
Permit Description:	**Commercial/Industrial**
Work Class:	Tenant Improvement
Proposed Use:	Retail
Permit Number:	2005-009846-000-00-CI
Status:	Finaled
Valuation:	$42,162.00
Contractor Company:	
Contractor Name:	NONE

5339 PROSPECT RD

Date:	**6/24/2014**
Permit Type:	
Description:	**INSTALL WALL-MOUNTED ILLUMINATED CHANNEL-LETTER SIGN Office**
Permit Description:	
Work Class:	Sub-Trades Only
Proposed Use:	Commercial/Industrial Office
Permit Number:	2014-022586-000-00-CI
Status:	Expired
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

5357 PROSPECT RD

Date:	**3/4/2003**
Permit Type:	
Description:	**SINGLE FACED ILLUMINATED.**
Permit Description:	**Commercial/Industrial**
Work Class:	Sub-Trades Only
Proposed Use:	Health Club
Permit Number:	2003-104701-000-00-CI
Status:	Expired
Valuation:	$0.00
Contractor Company:	
Contractor Name:	NORTHWEST SIGNS Ms SAMANTHA HOLLINGER

Date:	**1/9/2003**
Permit Type:	
Description:	**THIS IS AN INT. ALT.TO BUILD NEW WALL FOR A NEW FLOOR LAYOUT OF 1419 SF TO INCLUDE AN EXERCISE ROOM, MULTI-PURPOSE ROOM, AND AN OFFICE SPACE. ADD 88 SF STORAGE ROOM. ALSO RELOCATE 5 ELECTRICAL FIXTURES**
Permit Description:	**Commercial/Industrial**
Work Class:	Tenant Improvement
Proposed Use:	Health Club
Permit Number:	2003-100639-000-00-CI
Status:	Finaled
Valuation:	$32,135.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**1/6/2003**
Permit Type:	
Description:	**THIS IS A SPECULATIVE SPACE OF 3800 SQ.FT. THE WORK INCLUDES TO BUILD A NEW H/C RESTROOM. INSTALL NEW CEILING IN THE REAR AREA OF APPROX 1500 SQ. FT. ALSO SOME DEMO OF EXIST. WALL AND RESTROOMS.**
Permit Description:	**Commercial/Industrial**
Work Class:	Sub-Trades Only
Proposed Use:	Office
Permit Number:	2003-100237-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

Date:	**11/27/2002**
Permit Type:	
Description:	**THIS IS A SPECULATIVE SPACE OF 3800 SQ.FT. THE WORK INCLUDES TO BUILD A NEW H/C RESTROOM. INSTALL NEW CEILING IN THE REAR AREA OF APPROX 1500 SQ. FT. ALSO SOME DEMO OF EXIST. WALL AND RESTROOMS.**
Permit Description:	**Commercial/Industrial**
Work Class:	Sub-Trades Only
Proposed Use:	Office
Permit Number:	2002-059798-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**11/26/2002**
Permit Type:	
Description:	**INSTALL EXHAUST FAN IN RESTROOM , NEW PROGRAMABLE THERMOSTAT, RELOCATE EXISTING THERMOSTAT. RELOCATE 6 FT OF ACCOUTICAL DUCT WORK**
Permit Description:	**Commercial/Industrial**
Work Class:	Sub-Trades Only
Proposed Use:	Retail
Permit Number:	2002-059668-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	CAL AIR INC

Date:	**11/4/2002**
Permit Type:	
Description:	**THIS IS A SPECULATIVE SPACE OF 3800 SQ.FT. THE WORK INCLUDES TO BUILD A NEW H/C RESTROOM. INSTALL NEW CEILING IN THE REAR AREA OF APPROX 1500 SQ. FT. ALSO SOME DEMO OF EXIST. WALL AND RESTROOMS. REVISED PLANS ON RESTRM. 6JAN03 BY KCW. RF**
Permit Description:	**Commercial/Industrial**
Work Class:	Express
Proposed Use:	Office
Permit Number:	2002-057908-000-00-CI
Status:	Finaled
Valuation:	$65,771.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**10/11/2002**
Permit Type:	
Description:	**THIS IS AN INT. ALT FOR A SPECULATIVE SPACE OF 3800 SQ. FT. PREVIOUS USE IS AUTO PARTS RETAIL STORE REMODEL CONSISTS OF NEW RESTROOMS**
Permit Description:	**Commercial/Industrial**
Work Class:	Express
Proposed Use:	Retail
Permit Number:	2002-055965-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	WEST VALLEY PLUMBING & HEAT

Date:	**10/10/2002**
Permit Type:	
Description:	**THIS IS AN INT. ALT FOR A SPECULATIVESPACE OF 3800 SQ. FT. PREVIOUS USE IS AUTO PARTS RETAIL STORE REMODEL CONSISTS OF NEW RESTROOMS, REMOVE WALLS .**
Permit Description:	**Commercial/Industrial**
Work Class:	Express
Proposed Use:	Retail
Permit Number:	2002-055313-000-00-CI
Status:	Expired
Valuation:	$36,777.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

5365 PROSPECT RD

Date:	**4/2/2012**
Permit Type:	
Description:	**INSTALL TWO SIGNS (CHANNEL LETTER + CABINET) ON THE ORCHARD SUPPLY HARDWARE STORE Retail**
Permit Description:	
Work Class:	Tenant Improvement
Proposed Use:	Commercial/Industrial Retail
Permit Number:	2012-009977-000-00-CI
Status:	Finaled
Valuation:	$10,000.00
Contractor Company:	
Contractor Name:	AD ART, Ad art Sign Company

Date:	**3/14/2007**
Permit Type:	
Description:	**ADD ELECTRICAL RECEPTACLES/ PLUG MOLD FOR DISPLAY LIGHT FIXTURES & ILLUMINATED EXHIBITS/ DISPLAYS MOUNTED TO GONDOLAS & MISC ELECTRICAL FOR PAINT DEPARTMENT. ADD RECEPTACLES TO GARDEN DEPARTMENT.**
Permit Description:	**Commercial/Industrial**
Work Class:	Sub-Trades Only
Proposed Use:	Retail
Permit Number:	2007-007919-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	BEST ELECTRIC MIKE GREAVES

ADJOINING PROPERTY FINDINGS

Date:	**4/1/2004**
Permit Type:	
Description:	**RE-ROOF EXISTING RETAIL STORE FROM BUILT-UP TO BUILT-UP. SCOPE OF WORK CONSISTS OF REMOVING ONE LAYER AND INSTALLING A NEW CAP SHEET LAYER.**
Permit Description:	**Commercial/Industrial**
Work Class:	ReRoof
Proposed Use:	Store
Permit Number:	2004-107526-000-00-CI
Status:	Expired
Valuation:	$0.00
Contractor Company:	
Contractor Name:	MID PENINSULA ROOFING INC

Date:	**3/16/2004**
Permit Type:	
Description:	**NEW 200 LB. EXTERIOR SIGN, WALL MOUNTED SIGN TO BUILDING.**
Permit Description:	**Commercial/Industrial**
Work Class:	Tenant Improvement
Proposed Use:	Retail
Permit Number:	2004-105806-000-00-CI
Status:	Finaled
Valuation:	$14,830.00
Contractor Company:	
Contractor Name:	A & S SIGN SOLUTONS

ADJOINING PROPERTY FINDINGS

5377 PROSPECT RD

Date:	**4/8/2013**
Permit Type:	
Description:	**REPAIR AND REPLACE SANITARY SEWER LINE UNDER (E) RESTROOM. SLAB CUT Retail**
Permit Description:	
Work Class:	Additions/Alterations
Proposed Use:	Commercial/Industrial Retail
Permit Number:	2013-102690-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	NONE

Date:	**5/5/2010**
Permit Type:	
Description:	**REPLACE (E) HVAC MECHANICAL UNIT ON ROOF**
Permit Description:	**Commercial/Industrial**
Work Class:	Tenant Improvement
Proposed Use:	Retail
Permit Number:	2010-012019-000-00-CI
Status:	Expired
Valuation:	$7,000.00
Contractor Company:	
Contractor Name:	NONE

ADJOINING PROPERTY FINDINGS

Date:	**1/25/2007**
Permit Type:	
Description:	**INSTALLATION OF THREE attached signs"VERIZON WIRELESS" on three separate elevations:**
Permit Description:	**Commercial/Industrial**
Work Class:	Sub-Trades Only
Proposed Use:	Retail
Permit Number:	2007-003160-000-00-CI
Status:	Expired
Valuation:	$0.00
Contractor Company:	
Contractor Name:	PELICAN SIGNS, SERVICE INC DARELL KROEKER

Date:	**11/16/2006**
Permit Type:	
Description:	**THIS IS THE INT. ALT. FOR A PHONE STORE COMBINING TWO SPACES (5379 PROSPECT RD 1473 SQ. FT. AND 5379 PROSPECT RD 1450 SQ. FT.) . TWO OPENINGS CUT IN THE EXISTING DEMISING WALL . NEW PARTITIONS FOR NEW STORE LATOUT , ONE OF THE THREE RESTROOMS IS REMOVED . THE OTHER TWO WILL BE COMPLIED.**
Permit Description:	**Commercial/Industrial**
Work Class:	Tenant Improvement
Proposed Use:	Retail
Permit Number:	2006-033748-000-00-CI
Status:	Finaled
Valuation:	$61,515.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

5379 PROSPECT RD

Date:	**11/2/2018**
Permit Type:	
Description:	**INSTALL 2 ILLUMINATED CHANNEL LETTER / LOGO SIGNS LESS THAN 5LBS FRONT AND REAR OF BUILDING SIGN E & Commercial/Industrial**
Permit Description:	**Electrical**
Work Class:	Sub-Trades Only
Proposed Use:	Restaurant
Permit Number:	2018-141425-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

Date:	**7/19/2018**
Permit Type:	
Description:	**1145 SQ FT RESTAURANT TI TI "HAPPY LEMON" SRP Commercial/Industrial**
Permit Description:	**Building Electrical Plumbing Mechanical**
Work Class:	Tenant Improvement
Proposed Use:	Restaurant
Permit Number:	2018-126769-000-00-CI
Status:	Finaled
Valuation:	$80,000.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**5/25/2018**
Permit Type:	
Description:	**SPEC TI: CONSTRUCT NEW DEMISING WALL TO CONVERT ONE TENANT SPACE INTO 2 TENANT SPACES (5377 PROSPECT RD = 1,213 SQ. FT) AND (5379 PROSPECT RD= 1,596 SQ. FT). SCOPE ALSO INCLUDES NEW EXTERIOR DOOR CHANGES AND INTERIOR DEMO WORK NEAR DEMISING WALL. NO OCCUPANCY. SPEC SPACE 5377, 5379 PROSPECT RD Commercial/Industrial**
Permit Description:	**Building Electrical Plumbing**
Work Class:	Tenant Improvement
Proposed Use:	Retail
Permit Number:	2018-119339-000-00-CI
Status:	Finaled
Valuation:	$29,900.00
Contractor Company:	
Contractor Name:	TILTON PACIFIC CONSTRUCTION INC

Date:	**2/4/2004**
Permit Type:	
Description:	**REPLACE SIGN**
Permit Description:	**Commercial/Industrial**
Work Class:	Sub-Trades Only
Proposed Use:	Office
Permit Number:	2004-102666-000-00-CI
Status:	Expired
Valuation:	$0.00
Contractor Company:	
Contractor Name:	CAL NEON SIGNS GEORGE TICE

ADJOINING PROPERTY FINDINGS

5385 PROSPECT RD

Date:	**6/22/2018**
Permit Type:	
Description:	**Restaurant CHANNEL LETTER**
Permit Description:	**Electrical**
Work Class:	Sub-Trades Only
Proposed Use:	
Permit Number:	2018-123256-000-00-CI
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SIGNONE

Date:	**5/18/2018**
Permit Type:	
Description:	**SCOPE OF WORK:1. REPLACE SINKS & KITCHEN EQUIPMENT THAT WERE REMOVED2. REPLACE WALK-IN COOLER AND FREEZER 3. INSTALL 6' CLASS II HOOD TO REPLACE (E) CLASS II HOOD THAT WAS REMOVED Commercial/Industrial**
Permit Description:	**Building Electrical Plumbing Mechanical**
Work Class:	Tenant Improvement
Proposed Use:	Restaurant
Permit Number:	2018-118415-000-00-CI
Status:	Finaled
Valuation:	$61,000.00
Contractor Company:	
Contractor Name:	ALL FOOD SERVICE INSTALLATIONS

ADJOINING PROPERTY FINDINGS

Date:	**10/30/2014**
Permit Type:	
Description:	**INSTALL (2) INTERNALLY ILLUMINATED LED CHANNEL LETTER SIGN, FLUSH MOUNTED TO BUILDING FACE - (1) IN THE FRONT, AND (1) IN THE REAR FOR "JERSEY MIKE'S SUBS" Restaurant**
Permit Description:	
Work Class:	Sub-Trades Only
Proposed Use:	Commercial/Industrial Restaurant
Permit Number:	2014-038814-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

Date:	**10/2/2014**
Permit Type:	
Description:	**SCOPE OF WORK TO INLCUDE:1. DEMO & REPLACE INTERIOR PARTITIONS & CIELINGS FOR NEW TENANT.2. KITCHEN REMODEL TO INCLUDE: REMOVE & REPLACE ELECTRICAL, PLUMBING & MECHANICAL FIXTURES. REMOVE & REPLACE TYPE 1 & TYPE 2 HOODS.3. ADA BATHROOM UPGRADE Restaurant**
Permit Description:	
Work Class:	Tenant Improvement
Proposed Use:	Commercial/Industrial Restaurant
Permit Number:	2014-035225-000-00-CI
Status:	Finaled
Valuation:	$158,093.00
Contractor Company:	
Contractor Name:	NONE

ADJOINING PROPERTY FINDINGS

Date:	**6/15/2005**
Permit Type:	
Description:	**INSTALL SIGN ON REAR OF BUILDING**
Permit Description:	**Commercial/Industrial**
Work Class:	Sub-Trades Only
Proposed Use:	Restaurant
Permit Number:	2005-031211-000-00-CI
Status:	Expired
Valuation:	$0.00
Contractor Company:	
Contractor Name:	NORTHWEST SIGNS Mike Terron

Date:	**4/13/2005**
Permit Type:	
Description:	**INSTALL 1 STORE FRONT SIGN " QUIZNOS SUB".**
Permit Description:	**Commercial/Industrial**
Work Class:	Sub-Trades Only
Proposed Use:	Restaurant
Permit Number:	2005-022985-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	NORTHWEST SIGNS Mike Terron

ADJOINING PROPERTY FINDINGS

Date:	**3/10/2005**
Permit Type:	
Description:	**FINISH INTERIOR TO 1,348 SF COMMERCIAL SPACE TO BE USED AS A FAST FOOD RESTAURANT. SCOPE OF WORK TO INCLUDE ADD WALLS, COUNTERS, CEILING AND RESTROOMS. ALL PLUMBING, MECHANICAL AND ELECTRICAL WORK INCLUDED PER APPROVED STAMPED PLANS.**
Permit Description:	**Commercial/Industrial**
Work Class:	Finish Interior
Proposed Use:	Restaurant
Permit Number:	2005-002130-000-00-CI
Status:	Finaled
Valuation:	$85,000.00
Contractor Company:	
Contractor Name:	NEWLAND ENTERPRISES

Date:	**5/7/2004**
Permit Type:	
Description:	**IN FILL BETWEEN EXISTING SHELL BUILDINGS AT WESTGATE WEST- RELOCATING GAS METERS TO ADDRESSES 5391,5395 & 5399 PROSPECT RD AS PER PLANS.**
Permit Description:	**Commercial/Industrial**
Work Class:	Additions/Alterations
Proposed Use:	Retail
Permit Number:	2004-106883-000-00-CI
Status:	Finaled
Valuation:	$216,514.00
Contractor Company:	
Contractor Name:	TERRY MECHANICAL & NOVO CONSTRUCTION

ADJOINING PROPERTY FINDINGS

Date: **1/28/2004**
Permit Type:
Description:

Permit Description:
Work Class:
Proposed Use: Address Assignment
Permit Number: 2003-130152-000-00-IR
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: NONE

5389 PROSPECT RD

Date: **12/22/2010**
Permit Type:
Description: **1) INSTALL TWO ILLUMINATED BELL-SHAPED LOGO SIGNS, EACH SIGN WEIGH 125 LBS AND IS INDIVIDUALLY MOUNTED ON EXTERIOR WALLS.2) INSTALL TWO ILLUMINATED CHANNEL LETTER/RACEWAY SIGNS, EACH SIGN WEIGHS 68 LBS AND IS INDIVIDUALLY MOUNTED ON EXTERIOR WALLS. 3) INSTALL FIVE CANOPIES. MOUNTED ON EXTERIOR WALLS. ADD ASSOCIATED LIGHTING. 4) INSTALL SIX DECORATIVE TRELLISSES. MOUNTED ON EXTERIOR WALLS.5) INSTALL ILLUMINATED MENU BOARD. 6) INSTALL DIRECTIONAL SIGNAGE Restaurant**

Permit Description:
Work Class: Tenant Improvement
Proposed Use: Commercial/Industrial Restaurant
Permit Number: 2010-032849-000-00-CI
Status: Finaled
Valuation: $8,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **9/29/2010**
Permit Type:
Description: **THIS PERMIT FOR TEMPORARY POWER POLE Retail**

Permit Description:
Work Class: Sub-Trades Only
Proposed Use: Commercial/Industrial Retail
Permit Number: 2010-025397-000-00-CI
Status: Cancelled
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: **9/29/2010**
Permit Type:
Description: **ELECTRICAL ON-SITE WORK FOR NEW TACO BELL Restaurant**

Permit Description:
Work Class: Site Work
Proposed Use: Commercial/Industrial Restaurant
Permit Number: 2010-022897-000-00-CI
Status: Finaled
Valuation: $0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date:	**9/29/2010**
Permit Type:	
Description:	**DEMO EXISTING VACANT 3,680 S.F. McDONALD'S RESTAURANT AND CONSTRUCT NEW 2,774 S.F. TACO BELL RESTAURANT WITH DRIVE-THRU LANE AND INDOOR DINING. REPLACE IMMEDIATE PAVING AROUND BUILDING, PART OF THE EXISTING DRIVE THRU LANE, AND CONSTRUCT A NEW TRASH ENCLOSURE. KEEP MOST OF THE EXISTING PARKING LOT. REPLACE EXISTING ASPHALT PAVING WITH PERMEABLE PAVERS. Restaurant**
Permit Description:	
Work Class:	New Construction
Proposed Use:	Commercial/Industrial Restaurant
Permit Number:	2010-024186-000-00-CI
Status:	Finaled
Valuation:	$589,100.00
Contractor Company:	
Contractor Name:	

Date:	**7/15/2002**
Permit Type:	
Description:	**REMOVE AND REPLACE 75 GALLON WATER HEATER.**
Permit Description:	**Commercial/Industrial**
Work Class:	Sub-Trades Only
Proposed Use:	Restaurant
Permit Number:	2002-048403-000-00-CI
Status:	Expired
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

5395 PROSPECT RD

Date:	**2/13/2009**
Permit Type:	
Description:	**SCOPE OF WORK TO INCLUDE: ALTERATION TO CHANGE EXISTING SPACE FROM "JUICE LAND" TO "YOGURT SHOP."**
Permit Description:	**Commercial/Industrial**
Work Class:	Tenant Improvement
Proposed Use:	Restaurant
Permit Number:	2009-006598-000-00-CI
Status:	Finaled
Valuation:	$175,000.00
Contractor Company:	
Contractor Name:	NEWCASTLE CONSTRUCTION

Date:	**10/14/2008**
Permit Type:	
Description:	**ADD (1) 200 AMP METER AND ADD (1) 200 AMP PANEL.**
Permit Description:	**Commercial/Industrial**
Work Class:	Sub-Trades Only
Proposed Use:	Undefined
Permit Number:	2008-052520-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**8/16/2002**
Permit Type:	
Description:	**PLBG PERMIT TO INSTALL 1 HAND SINK, AND GREASE INTERCEPTOR OF 50 LBS AND FLOOR DRAIN FOR THE EXIST. THREE COMPARTMENT SINK**
Permit Description:	**Commercial/Industrial**
Work Class:	Sub-Trades Only
Proposed Use:	Restaurant
Permit Number:	2002-051302-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SUMMIT BUILDING CONSTRUCTION FOON HONG

Date:	**8/15/2002**
Permit Type:	
Description:	**INSTALL 1HR FIRE RATED SHAFT FOR NEW HOOD (MECHANICAL AND GAS LINE PERMIT#02-050309) AND MINOR ELECTRIC FOR HOOD**
Permit Description:	**Commercial/Industrial**
Work Class:	Additions/Alterations
Proposed Use:	Restaurant
Permit Number:	2002-051215-000-00-CI
Status:	Finaled
Valuation:	$11,000.00
Contractor Company:	
Contractor Name:	US SHEET METAL INC GUS FISHBURN

ADJOINING PROPERTY FINDINGS

Date:	**8/6/2002**
Permit Type:	
Description:	**INSTALL TYP E 1 RANGE HOOD SYSTEM,, 1 1/4" GAS FOR 270 BTU'S (COOKING) (FRYERS,GRILL)**
Permit Description:	**Commercial/Industrial**
Work Class:	Sub-Trades Only
Proposed Use:	Restaurant
Permit Number:	2002-050309-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	US SHEET METAL INC GUS FISHBURN

GLOSSARY

General Building Department concepts

- **ICC:** The International Code Council. The governing body for the building/development codes used by all jurisdictions who've adopted the ICC guidelines. MOST of the US has done this. Canada, Mexico, and other countries use ICC codes books and guides as well. There are a few states who have added guidelines to the ICC codes to better fit their needs. For example, California has added seismic retrofit requirements for most commercial structures.
- **Building Department (Permitting Authority, Building Codes, Inspections Department, Building and Inspections):** This is the department in a jurisdiction where an owner or contractor goes to obtain permits and inspections for building, tearing down, remodeling, adding to, re-roofing, moving or otherwise making changes to any structure, Residential or Commercial.
- **Jurisdiction:** This is the geographic area representing the properties over which a Permitting Authority has responsibility.
- **GC:** General Contractor. Usually the primary contractor hired for any Residential or Commercial construction work.
- **Sub:** Subordinate contracting companies or subcontractors. Usually a "trades" contractor working for the GC. These contractors generally have an area of expertise in which they are licensed like Plumbing, Electrical, Heating and Air systems, Gas Systems, Pools etc. (called "trades").
- **Journeymen:** Sub contractors who have their own personal licenses in one or more trades and work for different contracting companies, wherever they are needed or there is work.
- **HVAC (Mechanical, Heating & Air companies):** HVAC = Heating, Ventilation, and Air Conditioning.
- **ELEC (Electrical, TempPole, TPole, TPower, Temporary Power, Panel, AMP Change, Power Release):** Electrical permits can be pulled for many reasons. The most common reason is to increase the AMPs of power in an electrical power panel. This requires a permit in almost every jurisdiction. Other commons reason for Electrical permits is to insert a temporary power pole at a new construction site. Construction requires electricity, and in a new development, power has yet to be run to the lot. The temporary power pole is usually the very first permit pulled for new development. The power is released to the home owner when construction is complete and this sometimes takes the form of a Power Release permit or inspection.
- **"Pull" a permit:** To obtain and pay for a building permit.
- **CBO:** Chief Building Official
- **Planning Department:** The department in the development process where the building /structural plans are reviewed for their completeness and compliance with building codes
- **Zoning Department:** The department in the development process where the site plans are reviewed for their compliance with the regulations associated with the zoning district in which they are situated.
- **Zoning District:** A pre-determined geographic boundary within a jurisdiction where certain types of structures are permitted / prohibited. Examples are Residential structure, Commercial/Retail structures, Industrial/Manufacturing structures etc. Each zoning district has regulations associated with it like the sizes of the lots, the density of the structures on the lots, the number of parking spaces required for certain types of structures on the lots etc.
- **PIN (TMS, GIS ID, Parcel#):** Property Identification Number and Tax Map System number.
- **State Card (Business license):** A license card issued to a contractor to conduct business.
- **Building Inspector (Inspector):** The inspector is a building department employee that inspects building construction for compliance to codes.
- **C.O.:** Certificate of Occupancy. This is the end of the construction process and designates that the owners now have permission to occupy a structure after its building is complete. Sometimes also referred to as a Certificate of Compliance.

GLOSSARY

Permit Content Definitions

- Permit Number: The alphanumerical designation assigned to a permit for tracking within the building department system. Sometimes the permit number gives clues to its role, e.g. a "PL" prefix may designate a plumbing permit.
- Description: A field on the permit form that allows the building department to give a brief description of the work being done. More often than not, this is the most important field for EP's to find clues to the prior use(s) of the property.
- Permit Type: Generally a brief designation of the type of job being done. For example BLDG-RES, BLDG-COM, ELEC, MECH etc.

Sample Building Permit Data

Date: Nov 09, 2000
Permit Type: Bldg -
New Permit Number: 101000000405
Status: Valuation: $1,000,000.00
Contractor Company: OWNER-BUILDER
Contractor Name:

Description: New one store retail (SAV-ON) with drive-thru pharmacy. Certificate of Occupancy.