Appendix G

Phase I Environmental Site Assessment

PARTNER
Engineering and Science, Inc.



PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

1334 and 1348 Miller Avenue
San Jose, California 95128

Report Date: May 26, 2022
Partner Project No. 22-371039.1



Prepared for:

UnionAve LLC
97 Boston Avenue
San Jose, California 95128

PARTNER
Engineering and Science, Inc.

May 26, 2022

Mr. Chun Yi
UnionAve LLC
97 Boston Avenue
San Jose, California 95128

Subject: Phase I Environmental Site Assessment
1334 and 1348 Miller Avenue
San Jose, California 95128
Partner Project No. 22-371039.1

Dear Mr. Yi:

Partner Engineering and Science, Inc. (Partner) is pleased to provide this *Phase I Environmental Site Assessment* (Phase I ESA) report of the abovementioned address (the "subject property"). This assessment was performed in conformance with the scope and limitations as detailed in the ASTM Practice E1527-13 and E1527-21 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process and Client Agreement.

This assessment included a site reconnaissance as well as research and interviews with representatives of the public, property ownership, site manager, and regulatory agencies. An assessment was made, conclusions stated, and recommendations outlined.

We appreciate the opportunity to provide environmental services to you. If you have any questions concerning this report, or if we can assist you in any other matter, please contact me at (310) 765-7243.

Sincerely,

Jenny Redlin
Relationship Manager

EXECUTIVE SUMMARY

Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in accordance with the scope of work and limitations of ASTM Standard Practice E1527-13 and E1527-21, the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) and set forth by UnionAve LLC for the property located at 1334 and 1348 Miller Avenue in San Jose, Santa Clara County, California (the "subject property").

Property Description

The subject property is located on the east side of Miller Avenue and between West Walbrook Drive to the north and Dial Way to the south within a mixed commercial and residential area of Santa Clara County. Please refer to the table below for further description of the subject property:

Subject Property Data	
Address(es):	1334 and 1348 Miller Avenue, San Jose, California
Property Use:	Residential
Land Acreage (Ac):	1.07 Ac
Number of Buildings:	Four
Number of Floors:	One
Gross Building Area (SF):	3,428 SF (Total)
Date of Construction:	1348 Miller Avenue: 1953 1334 Miller Avenue: 1954
Assessor's Parcel Number (APN):	1348 Miller Avenue: 377-25-055 1334 Miller Avenue: 377-25-053
Type of Construction:	Wood-framed
Current Tenants:	Two single-family residential homes
Site Assessment Performed By:	Brian Kim of Partner
Site Assessment Conducted On:	May 18, 2022
Regulatory Radius Report Date:	May 13, 2022
Report Date:	May 26, 2022
FOIAs Date:	May 2022

The subject property consists of two contiguous parcels of land, currently occupied by two single-family homes for residential use. The subject property at 1334 Miller Avenue consists of one single-story residential located on the western portion of the property and one single-story in-law unit on the central-northern portion of the property. The subject property at 1348 Miller Avenue consists of one single-story residential located on the western portion of the property and one single-story garage on the central-northern portion of the property. In addition to the current structures, the subject property is improved with paved driveways, paved areas with canopy cover, and landscaped backyard area.

According to available historical sources, the subject property was formerly unimproved as early as 1897 to 1899; improved as agricultural land by 1939; and improved with the two single-family residential homes in 1953 and 1954. The residential homes were developed on western portion of the property, while the eastern portion of the property was not redeveloped since the agricultural use.

The adjoining properties are tabulated below:

Adjoining Properties

North: Residential (6268-6290 West Walbrook Drive)
Northeast: Residential (6256 West Walbrook Drive)
East: AT&T corporation facility (6245 Dial Way)
South: Residential (1366 Miller Avenue and 6279-6291 Dial Way)
Southwest: Miller Avenue beyond which is residential (1335 Miller Avenue)
West: Miller Avenue beyond which is residential (1327-1331 Miller Avenue)
Northwest: Miller Avenue beyond which is Appleseed Montessori School (1321 Miller Avenue)

According to a previous subsurface investigation conducted on a nearby property (18560 Prospect Road and Case #07S1W29K02f), the depth of groundwater in the vicinity of the subject property is inferred to be approximately 70-90 feet below ground surface (bgs) and groundwater flow inferred to be toward the northeast.

Findings and Opinions

Recognized Environmental Condition

A *recognized environmental condition (REC)* refers to the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment. The following was identified during the course of this assessment:

- Partner did not identify any RECs during the course of this assessment.

Controlled Recognized Environmental Condition

A *controlled recognized environmental condition (CREC)* refers to a REC affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to implementation of required controls (for example, activity and use limitations or other property use limitations). The following was identified during the course of this assessment:

- Partner did not identify any CRECs during the course of this assessment.

Historical Recognized Environmental Condition

A *historical recognized environmental condition (HREC)* refers to a previous release of hazardous substances or petroleum products affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the subject property to any controls (for example, activity and use limitations or other property use limitations). The following was identified during the course of this assessment:

- Partner did not identify any HRECs during the course of this assessment.

Business Environmental Risk

A *Business Environmental Risks (BER)* is a risk which can have a material environmental or environmentally driven impact on the business associated with the current or planned use of commercial real estate, not necessarily related to those environmental issues required to be investigated in this practice. The following was identified during the course of this assessment:

- Due to the age of the subject property buildings, there is a potential that asbestos-containing material (ACM) and/or lead-based paint (LBP) are present. Readily visible suspect ACMs and painted surfaces were observed in good condition. Should these materials be replaced, the identified suspect ACMs and LBPs would need to be sampled to confirm the presence or absence of asbestos or lead prior to any renovation or demolition activities to prevent potential exposure to workers and/or building occupants.

Significant Data Gaps

No significant data gaps affecting the ability of the Environmental Professional to identify a REC were encountered during this assessment.

Conclusions and Recommendations

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 and E1527-21 of 1334 and 1348 Miller Avenue in San Jose, Santa Clara County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report.

This assessment has revealed no evidence of RECs, CRECs, or HRECs in connection with the subject property; however, a BER was identified. Based on the conclusions of this assessment, Partner recommends no further investigation of the subject property at this time.

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1.0 INTRODUCTION

Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in conformance with the scope and limitations of ASTM Standard Practice E1527-13 and E1527-21 and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) for the property located at 1334 and 1348 Miller Avenue in San Jose, Santa Clara County, California (the "subject property"). Any exceptions to, or deletions from, this scope of work are described in the report.

1.1 Purpose

The purpose of this ESA is to identify existing or potential Recognized Environmental Conditions (as defined by ASTM Standard E1527-13 and E1527-21) affecting the subject property that: 1) constitute or result in a material violation or a potential material violation of any applicable environmental law; 2) impose any material constraints on the operation of the subject property or require a material change in the use thereof; 3) require clean-up, remedial action or other response with respect to Hazardous Substances or Petroleum Products on or affecting the subject property under any applicable environmental law; 4) may affect the value of the subject property; and 5) may require specific actions to be performed with regard to such conditions and circumstances. The information contained in the ESA Report will be used by Client to: 1) evaluate its legal and financial liabilities for transactions related to foreclosure, purchase, sale, loan origination, loan workout or seller financing; 2) evaluate the subject property's overall development potential, the associated market value and the impact of applicable laws that restrict financial and other types of assistance for the future development of the subject property; and/or 3) determine whether specific actions are required to be performed prior to the foreclosure, purchase, sale, loan origination, loan workout or seller financing of the subject property.

This ESA was performed to permit the *User* to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) liability (hereinafter, the "*landowner liability protections*," or "*LLPs*"). ASTM Standard E1527-13 constitutes "*all appropriate inquiry* into the previous ownership and uses of the *property* consistent with good commercial or customary practice" as defined at 42 U.S.C. §9601(35)(B).

1.2 Scope of Work

The scope of work for this ESA is in accordance with and to the extent necessary to achieve the goal of the requirements set forth in the ASTM Standard E1527-13 and E1527-21. This assessment included: 1) a property and adjoining site reconnaissance; 2) interviews with key personnel; 3) a review of historical sources; 4) a review of regulatory agency records; and 5) a review of a regulatory database report provided by a third-party vendor. Partner contacted local agencies, such as environmental health departments, fire departments and building departments to obtain readily ascertainable information to determine any current and/or former hazardous substances usage, storage and/or releases of hazardous substances on the subject property. Additionally, Partner researched readily available information on the presence of activity and use limitations (AULs) at these agencies. As defined by ASTM E1527-21, AULs include both legal (that is, institutional) and physical (that is, engineering) controls that may include legal

or physical restrictions or limitations on the use of, or access to, a site or facility: 1) to reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil, soil vapor, groundwater, or surface water on the subject property; or 2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal or physical restrictions, which may include institutional and/or engineering controls (IC/ECs), are intended to prevent adverse impacts to individuals or populations that may be exposed to hazardous substances and petroleum products in the soil, soil vapor, groundwater, and/or surface water on a property.

If requested by Client, this report may also include the identification, discussion of, and/or limited sampling of asbestos-containing materials (ACMs), lead-based paint (LBP), mold, and/or radon.

1.3 Limitations

Partner warrants that the findings and conclusions contained herein were accomplished in accordance with the methodologies set forth in the Scope of Work. These methodologies are described as representing good commercial and customary practice for conducting an ESA of a property for the purpose of identifying recognized environmental conditions. There is a possibility that even with the proper application of these methodologies there may exist on the subject property conditions that could not be identified within the scope of the assessment or which were not reasonably identifiable from the available information. Partner believes that the information obtained from the record review and the interviews concerning the subject property is reliable. However, Partner cannot and does not warrant or guarantee that the information provided by these other sources is accurate or complete. The conclusions and findings set forth in this report are strictly limited in time and scope to the date of the evaluations. The conclusions presented in the report are based solely on the services described therein, and not on scientific tasks or procedures beyond the scope of agreed-upon services or the time and budgeting restraints imposed by the Client. No other warranties are implied or expressed.

Some of the information provided in this report is based upon personal interviews, and research of available documents, records, and maps held by the appropriate government and private agencies. This report is subject to the limitations of historical documentation, availability, and accuracy of pertinent records, and the personal recollections of those persons contacted.

This practice does not address requirements of any state or local laws or of any federal laws other than the all appropriate inquiry provisions of the LLPs. Further, this report does not intend to address all of the compliance and safety concerns, if any, associated with the subject property.

Environmental concerns, which are beyond the scope of a Phase I ESA as defined by ASTM include the following: ACMs, LBP, radon, and lead in drinking water. These issues may affect environmental risk at the subject property and may warrant discussion and/or assessment; however, are considered non-scope issues. If specifically requested by the Client, these non-scope issues are discussed in Section 6.3.

1.4 User Reliance

UnionAve LLC engaged Partner to perform this assessment in accordance with an agreement governing the nature, scope and purpose of the work as well as other matters critical to the engagement. All reports, both verbal and written, are for the sole use and benefit of UnionAve LLC. Either verbally or in writing,

third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with Partner granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against Partner, its officers, employees, vendors, successors or assigns. Any such unauthorized user shall be responsible to protect, indemnify and hold Partner, Client and their respective officers, employees, vendors, successors and assigns harmless from any and all claims, damages, losses, liabilities, expenses (including reasonable attorneys' fees) and costs attributable to such Use. Unauthorized use of this report shall constitute acceptance of and commitment to these responsibilities, which shall be irrevocable and shall apply regardless of the cause of action or legal theory pled or asserted. Additional legal penalties may apply.

1.5 Limiting Conditions

The findings and conclusions contain all of the limitations inherent in these methodologies that are referred to in ASTM E1527-13 and E1527-21.

Specific limitations and exceptions to this ESA are more specifically set forth below:

- Interviews with past owners, operators and occupants were not reasonably ascertainable and thus constitute a data gap. Based on information obtained from other historical sources (as discussed in Section 3.0), this data gap is not expected to alter the findings of this assessment.
- Partner requested information relative to deed restrictions and environmental liens, and a title search from the Report User. This information was not provided at the time of the assessment. Based on information obtained from other historical sources (as discussed in Section 3.0), this data gap is not expected to alter the findings of this assessment.
- Partner was unable to determine the property use at 5-year intervals, which constitutes a data gap. Information concerning historical use of the subject property was unavailable from 1900 to 1938. Except for property tax files and recorded land title records, which were not considered to be sufficiently useful, Partner reviewed all standard historical sources and conducted appropriate interviews.
- Partner submitted Freedom of Information Act (FOIA) requests to SJFD for information pertaining to hazardous substances, underground storage tanks, releases, inspection records, etc. for the subject property and/or adjoining properties. As of this writing, this agency has not responded to Partner's request. Based on information obtained from other historical resources, this limitation is not expected to alter the overall findings of this assessment.

2.0 SITE DESCRIPTION

2.1 Site Location and Legal Description

The subject property at 1334 and 1348 Miller Avenue in San Jose, California is located on the east side of Miller Avenue and between West Walbrook Drive to the north and Dial Way to the south. According to the Santa Clara County Assessor, the subject property is identified with the assessor's parcel number (APN) 377-25-053 and 377-25-055. According to the site contact, ownership is currently vested in UnionAve LLC since 2021.

Please refer to Figure 1: Site Location Map, Figure 2: Site Plan, Figure 3: Topographic Map, and Appendix A: Site Photographs for the location and site characteristics of the subject property.

2.2 Current Property Use

The subject property consists of two contiguous parcels of land, currently occupied by two single-family homes for residential use. The subject property at 1334 Miller Avenue consists of one single-story residential located on the western portion of the property and one single-story in-law unit on the central-northern portion of the property. The subject property at 1348 Miller Avenue consists of one single-story residential located on the western portion of the property and one single-story garage on the central-northern portion of the property. In addition to the current structures, the subject property is improved with paved driveways, paved areas with canopy cover, and landscaped backyard area.

The subject property is designated for residential development by the City area of San Jose.

The subject property was not identified in the regulatory database report of Section 4.2.

2.3 Current Use of Adjoining Properties

The subject property is located within a mixed commercial and residential area of Santa Clara County. During the vicinity reconnaissance, Partner observed the land uses on adjoining properties as defined in ASTM E1527-13 and E1527-21 as any real property or properties the border of which is contiguous or partially contiguous with that of the property, or that would be contiguous or partially contiguous with that of the property but for a street, road, or other public thoroughfare separating them. The adjoining properties are tabulated below:

Adjoining Properties	
North:	Residential (6268-6290 West Walbrook Drive)
Northeast:	Residential (6256 West Walbrook Drive)
East:	AT&T corporation facility (6245 Dial Way)
South:	Residential (1366 Miller Avenue and 6279-6291 Dial Way)
Southwest:	Miller Avenue beyond which is residential (1335 Miller Avenue)
West:	Miller Avenue beyond which is residential (1327-1331 Miller Avenue)
Northwest:	Miller Avenue beyond which is Appleseed Montessori School (1321 Miller Avenue)

The adjoining properties to the east and south were identified in the regulatory database report of Section 4.2.

2.4 Physical Setting Sources

2.4.1 Topography

The 2021 United States Geological Survey (USGS) *Cupertino, California* Quadrangle 7.5-minute series topographic map was reviewed for this ESA. According to the contour lines on the topographic map, the subject property is located at approximately 254 feet above mean sea level (MSL). The contour lines in the area of the subject property indicate the area is sloping gently toward the northeast.

A copy of the most recent topographic map is included as Figure 3 of this report.

2.4.2 Hydrology

While under natural and undisturbed conditions shallow groundwater flow most frequently follows the topography of the land surface, natural or man-made features can affect flow direction, and the presumed flow may not match the actual flow directions at the subject property and vicinity. Topographic map interpretation indicates the direction of groundwater flow in the vicinity of the subject property is inferred to be toward the northeast.

According to a previous subsurface investigation conducted on a nearby property (18560 Prospect Road and Case #07S1W29K02f), the depth of groundwater in the vicinity of the subject property is inferred to be approximately 70-90 feet below ground surface (bgs).

The nearest surface water to the subject property is the Rodeo Creek located approximately 0.5-mile to the west of the subject property. No settling ponds, lagoons, surface impoundments, wetlands or natural catch basins were observed at the subject property during this assessment.

According to available information, a public water system operated by San Jose Water Company serves the subject property vicinity. According to information available on the San Jose Water Company's website online, shallow groundwater beneath the subject property is not utilized for domestic purposes. The sources of public water for San Jose Water Company are groundwater from over 100 wells located throughout the Santa Clara Groundwater Basin, imported surface water from Santa Clara Valley Water District, and surface water collected from the Santa Cruz Mountains.

2.4.3 Geology/Soils

Based on information obtained from the United States Department of Agriculture (USDA) Natural Resources Conservation Service Web Soil Survey online database, the subject property is mapped as Urban land-Flaskan complex and Urban land-Botella complex. The Urban Land designation indicates that more than 85 percent of the original soils have been disturbed or covered by paved surfaces, buildings or other structures. Because of the variability of the soil material, onsite investigation would be required to determine the specific soil composition at the subject property. The Flaskan series consists of very deep, well drained soils that formed in alluvium from mixed rock sources. Flaskan soils are on alluvial fans. The Botella series consists of very deep, well drained soils that formed in alluvial material from sedimentary rocks. Botella soils are in valley bottoms and on alluvial fans. Slopes range from 0 to 2 percent.

The subject property is situated within the Coastal Ranges physiographic province of the State of California. The Coast Ranges are northwest-trending mountain ranges (2,000 to 4,000, occasionally 6,000 feet elevation above sea level), and valleys. The ranges and valleys trend northwest, subparallel to the San

Andreas Fault. Strata dip beneath alluvium of the Great Valley. To the west is the Pacific Ocean. The coastline is uplifted, terraced and wave-cut. The Coast Ranges are composed of thick Mesozoic and Cenozoic sedimentary strata. The northern and southern ranges are separated by a depression containing the Mountain View Bay. The northern Coast Ranges are dominated by irregular, knobby, landslide-topography of the Franciscan Complex. The eastern border is characterized by strike-ridges and valleys in Upper Mesozoic strata. In several areas, Franciscan rocks are overlain by volcanic cones and flows of the Quien Sabe, Sonoma and Clear Lake volcanic fields. The Coast Ranges are subparallel to the active San Andreas Fault. The San Andreas is more than 600 miles long, extending from Pt. Arena to the Gulf of California. West of the San Andreas is the Salinian Block, a granitic core extending from the southern extremity of the Coast Ranges to the north of the Farallon Islands.

2.4.4 Flood Zone Information

Partner performed a review of the Flood Insurance Rate Map, published by the Federal Emergency Management Agency. According to Community Panel Number 06085C0217H, dated May 18, 2009, the western perimeter of the subject property appears to be located in a shaded Zone X, defined as moderate risk areas within the 0.2-percent-annual-chance floodplain, areas of 1-percent-annual-chance flooding where average depths are less than 1 foot, areas of 1-percent-annual-chance flooding where the contributing drainage area is less than 1 square mile, and areas protected from the 1-percent-annual-chance flood by a levee; and the rest of the subject property appears to be located in a shaded Zone D, which are unstudied areas where flood hazards are undetermined, but flooding is possible. No mandatory flood insurance purchase requirements apply, but coverage is available in participating communities

A copy of the reviewed flood map is included in Appendix B of this report.

3.0 HISTORICAL INFORMATION

Partner obtained historical use information about the subject property from a variety of sources. A chronological listing of the historical data found is summarized in the table below:

Historical Use Information		
Years	**Resource**	**Description/Use**
1897-1899	Topographic Maps	Unimproved land
1939-1948	Topographic Maps, Aerial Photographs	Agricultural land
1953-Present	Topographic Maps, Aerial Photographs, City Directories, Building Records, Interviews, Onsite Observations	Residential

Tenants on the subject property include single-family residences (1953-present).

The subject property parcel was historically used for agricultural purposes. There is the potential that agricultural related chemicals such as pesticides, herbicides, and fertilizers, may have been used and stored onsite. Furthermore, the eastern portion of the subject property has not been redeveloped and historical orchard trees remain onsite; however, this area was observed to be an open backyard area. The western portion of the subject property is either paved over, landscaped or covered by structures that minimize direct contact to any potential remaining contaminants in the soil. Based on these reasons and length of time elapsed since in agricultural use (70 years), Partner concludes that the potential former use of agricultural chemicals is not expected to represent a significant environmental concern at this time.

3.1 Aerial Photograph Review

Partner obtained available aerial photographs of the subject property and surrounding area from Environmental Risk Information Services (ERIS) on May 13, 2022. The inferred uses of the subject property and adjoining properties as interpreted from the aerial photographs in Appendix B are tabulated below:

Date: 1939	*Scale: 1"=500'*
Subject Property:	Appears to be improved with agricultural land, orchard
North:	Appears to be improved with agricultural land, orchard, and a building, likely residential/farmstead
Northeast:	Appears to be improved with agricultural land, orchard
East:	Appears to be improved with agricultural land, orchard
South:	Appears to be improved with agricultural land, orchard
Southwest:	Appears to be improved with some agricultural land, orchard, across Miller Avenue
West:	Appears to be improved with some agricultural land, orchard, across Miller Avenue
Northwest:	Appears to be unimproved across Miller Avenue

Date: 1948	***Scale: 1"=500'***
Subject Property:	No significant changes visible
North:	Appears to be improved with additional building, likely residential/farmstead. No other significant changes visible
Northeast	No significant changes visible
East:	No significant changes visible
South:	No significant changes visible
Southwest:	No significant changes visible
West:	Appears to be improved with a driveway and a building, likely residential/farmstead farther to the west across Miller Avenue
Northwest:	No significant changes visible

Date: 1953	***Scale: 1"=500'***
Subject Property:	Appears to be improved with the residential building at 1348 Miller Avenue and the in-law unit building at 1334 Miller Avenue, while the rest of the property remains agricultural land
North:	Appears to be improved with additional buildings likely residential/farmstead
Northeast:	Appears to be unimproved land
East:	No significant changes visible
South:	No significant changes visible
Southwest:	Appears to be improved with agricultural land across Miller Avenue
West:	Appears to be improved with agricultural land, driveway and buildings, likely residential/farmstead, farther to the west across Miller Avenue
Northwest:	Appears to be improved with a driveway and a building, likely residential/farmstead, farther to the northwest across Miller Avenue

Date: 1960	***Scale: 1"=500'***
Subject Property:	Appears to be improved with the residential building at 1334 Miller Avenue and the garage building at 1348 Miller Avenue. The eastern portion of the property remains agricultural land
North:	No significant changes visible
Northeast:	Appears to be improved with building, likely residential
East:	Appears to be improved with a large building, likely commercial
South:	Appears to be improved with addition of buildings, likely residential/farmstead
Southwest:	No significant changes visible
West:	No significant changes visible
Northwest:	No significant changes visible

Date: 1968	***Scale: 1"=500'***
Subject Property:	No significant changes visible
North:	Appears to be improved with a new residential building
Northeast:	Appears to be improved with a new residential building
East:	Appears to be improved with expansion of previously existing large commercial building
South:	No significant changes visible
Southwest:	Appears to be improved with a new residential building across Miller Avenue
West:	Appears to be improved with new residential buildings across Miller Avenue
Northwest:	Appears to be unimproved land across Miller Avenue

Date: 1974, 1980	***Scale: 1"=500'***
Subject Property:	No significant changes visible
North:	No significant changes visible
Northeast:	No significant changes visible
East:	Appears to be improved with expansion of previously existing large commercial building
South:	Appears to be improved with a new large building, likely commercial
Southwest:	No significant changes visible
West:	No significant changes visible
Northwest:	Appears to be improved with a new commercial building across Miller Avenue

Date: 1982	***Scale: 1"=500'***
Subject Property:	No significant changes visible
North:	Appears to be improved with addition of a new residential building. No other significant changes visible
Northeast:	No significant changes visible
East:	No significant changes visible
South:	No significant changes visible
Southwest:	No significant changes visible
West:	No significant changes visible
Northwest:	No significant changes visible

Date: 1991, 1995	***Scale: 1"=500'***
Subject Property:	No significant changes visible
North:	Appears to be improved with addition of a new residential building. No other significant changes visible
Northeast:	No significant changes visible
East:	No significant changes visible
South:	No significant changes visible
Southwest:	No significant changes visible
West:	No significant changes visible
Northwest:	No significant changes visible

Date: 2005, 2009, 2012, 2014, 2016, 2018, 2020	***Scale: 1"=500'***
Subject Property:	No significant changes visible
North:	No significant changes visible
Northeast:	No significant changes visible
East:	No significant changes visible
South:	Appears to be improved with new residential buildings
Southwest:	No significant changes visible
West:	No significant changes visible
Northwest:	No significant changes visible

Copies of select aerial photographs are included in Appendix B of this report.

3.2 Fire Insurance Maps

Partner reviewed the collection of Fire insurance maps (FIMs) from ERIS on May 13, 2022. FIM coverage was not available for the subject property.

Copies of reviewed FIMs are included in Appendix B of this report.

3.3 City Directories

Partner reviewed historical city directories obtained from ERIS on May 20, 2022 for past names and businesses that were listed for the subject property and adjoining properties. The findings are tabulated below:

City Directory Search for 1334 and 1348 Miller Avenue (Subject Property)

Year(s)	Occupant Listed
1925-1955	Not listed
1961	Doi M (1334 Miller Avenue) Sasao S S (1348 Miller Avenue)
1966	Doi M (1334 Miller Avenue) Sasao S S (1348 Miller Avenue)
1971	Doi Mas (1334 Miller Avenue) Sasao Sam S (1348 Miller Avenue)
1976	Doi Mas (1334 Miller Avenue) Sasao Sam S (1348 Miller Avenue)
1981	Doi G (1334 Miller Avenue) Sasao Sam S (1348 Miller Avenue)
1987	XXXX (1334 Miller Avenue) Sasao Sam S (1348 Miller Avenue)
1991	XXXX (1334 Miller Avenue) Sasao Sam S (1348 Miller Avenue)
1996	Doi Masaaki (1334 Miller Avenue) Sasao Sam S (1348 Miller Avenue)
2002	Doi Masaaki (1334 Miller Avenue) Sasao Teruyo (1348 Miller Avenue)
2006	Doi Masaaki (1334 Miller Avenue) Sasao Teruyo (1348 Miller Avenue)
2008	Sam S Sasao (1348 Miller Avenue)
2012	Doi Masaaki (1334 Miller Avenue)
2016	Doi Masaaki (1334 Miller Avenue) Teruyo Sasao (1348 Miller Avenue)
2020	Doi Masaaki (1334 Miller Avenue) Teruyo Sasao (1348 Miller Avenue)

* XXXX= A phone number is present but is not registered to a tenant or is disconnected.

Based on the city directory review, no environmentally sensitive listings were identified for the subject property addresses.

City Directory Search for East Adjoining Properties 6245 Dial Way

Year(s)	Occupant Listed
1925-1991	Not listed
1996	XXXX (6245 Dial Way)
2002	Not listed
2006	RCL Tilton LLC (6245 Dial Way)
2008	Clear Choice, RCL Tilton (6245 Dial Way)
2012	American Trust Mortgage, Amy's Day Care, Bay Area Comm Diabetes Educators, Cinnabar Winery, Cold Craft Inc., Design Rite Business Forms, ESS Professional Service, Lan's Salon, Paul L Gumina Law Offices, Starr Properties, Travelsmiths (6245 Dial Way)
2016	AP Tax Consulting, Airport Taxi Cab Cupertino, Bay Area Comm Diabetes Educators, Brian Skarbek, Cinnabar Winery, Cold Craft Inc., Marissa Coleman, Design Rite Business Forms, Exios Inc., House of Bagels, Liberty Tax Service, Patricia Zerbini Law Offices, Paul L Gumina Law Offices, Penske Truck Rental, S Lile, Soyla Realty, Travelsmiths (6245 Dial Way)
2020	Airport Taxi Cab Cupertino, Bay Area Comm Diabetes Educators, Brian Skarbek, Cinnabar Winery, Cold Craft Inc., John Connolly, Design Rite Business Forms, Exios Inc., House of Bagels, Liberty Tax Service, Patricia Zerbini Law Offices, S Lile, Soyla Realty, Tom Stafford, Travelsmiths (6245 Dial Way)

* XXXX= A phone number is present but is not registered to a tenant or is disconnected.

City Directory Search for South Adjoining Properties 1366 Miller Avenue and 6279-6291 Dia Way

Year(s)	Occupant Listed
1925-1955	Not listed
1961	Yates C J (1366 Miller Avenue)
1966	Yates C J (1366 Miller Avenue)
1971	XXXX (1366 Miller Avenue)
1976-1981	Not listed
1987	XXXX (1366 Miller Avenue)
1991	XXXX (1366 Miller Avenue)
1996	XXXX (1366 Miller Avenue)
2002	Ling Andrew (1366 Miller Avenue); Arnot Alan (6279 Dia Way); Chen Ching (6285 Dia Way); Chou Ger Chih (6291 Dia Way)
2006	Cassell Christopher (1366 Miller Avenue); Arnot Alan (6279 Dia Way); Xie Larry (6285 Dia Way); Chou Ger Chih (6291 Dia Way)
2008	Ger-Chih Chou, Joseph Chou (6291 Dia Way)
2012	Alma Matthewson, Carol Cassell (1366 Miller Avenue); Helen Xie, Helen Ye, Larry Xie, Ye Xie (6285 Dia Way); Baldwin Chou, Ger Chou, Gerchih Chou, Joseph Chou, Nancy Lin, Yaumann Chou (6291 Dia Way)
2016	Christopher Cassell, Helen Cassell (1366 Miller Avenue); Alan Arnot, Bryan Arnot, Claudia Arnot (6279 Dia Way); Bing Ye, Helen Ye (6285 Dia Way); Patty Lee (6291 Dia Way)
2020	Christopher Cassell (1366 Miller Avenue); Alan Arnot (6279 Dia Way); Bing Ye (6285 Dia Way); Anna Chou, Chris Chen, Patty Lee (6291 Dia Way)

* XXXX= A phone number is present but is not registered to a tenant or is disconnected.

City Directory Search for Southwest Adjoining Properties 1335 Miller Avenue

Year(s)	Occupant Listed
1925-1961	Not listed
1966	Bucholtz J J, Plaster Info Center (1335 Miller Avenue)
1971	Gnesios C G (1335 Miller Avenue)
1976	Gilbertson D E (1335 Miller Avenue)
1981	Salois Leo (1335 Miller Avenue)
1987	Clevhammar Goran (1335 Miller Avenue)
1991	Clevhammar Goran (1335 Miller Avenue)
1996	Clevhammar Goran (1335 Miller Avenue)
2002	Clevhammar Goran (1335 Miller Avenue)
2006	Wu Kuan (1335 Miller Avenue)
2008	
2012	Bill Wu, Kuan Wei Wu, Kuan Wu, Wuu Wu (1335 Miller Avenue)
2016	Deepak Khanna, Kuan-Wei Wu, Shah Bhumish (1335 Miller Avenue)
2020	Wuu Wu, Deepak Khanna, Kuan-Wei Wu (1335 Miller Avenue)

* XXXX= A phone number is present but is not registered to a tenant or is disconnected.

City Directory Search for West Adjoining Properties 1327-1331-Miller Avenue

Year(s)	Occupant Listed
1925-1971	Not listed
1976	Leet F M (1331 Miller Avenue)
1981	XXXX (1331 Miller Avenue)
1987	XXXX (1327 Miller Avenue)
1991	Thompson Paul M (1327 Miller Avenue)
1996	XXXX (1327 Miller Avenue); Hoyos Albert (1331 Miller Avenue)
2002	Vonesch Lucie (1327 Miller Avenue); Liem Sioe (1331 Miller Avenue)
2006	Breon Vincent, Liao Jimmy (1327 Miller Avenue); Liem Sioe (1331 Miller Avenue)
2008	Sioe Liem (1331 Miller Avenue)
2012	Dmitriy Drabovskiy (1331 Miller Avenue)
2016	Praveen Rathore (1327 Miller Avenue)
2020	Praveen Rathore (1327 Miller Avenue); Aleksandr Drabovskiy (1331 Miller Avenue)

* XXXX= A phone number is present but is not registered to a tenant or is disconnected.

City Directory Search for Northwest Adjoining Properties 1321 Miller Avenue

Year(s)	Occupant Listed
1925-1971	Not listed
1976	Winnie The Pooh School (1321 Miller Avenue)
1981-1996	Winnie The Pooh Day (1321 Miller Avenue)
2002	Vonesch Lucie, Winnie The Pooh Day (1321 Miller Avenue)
2006	Sunshine Montessori School (1321 Miller Avenue)
2008	Sunshine Montessori School (1321 Miller Avenue)

City Directory Search for Northwest Adjoining Properties 1321 Miller Avenue	
Year(s)	**Occupant Listed**
2012	Sunshine Montessori School (1321 Miller Avenue)
2016	Sunshine Montessori School (1321 Miller Avenue)
2020	Sunshine Montessori School (1321 Miller Avenue)

Based on the city directory review, no environmentally sensitive listings were identified for the adjoining property addresses.

Copies of reviewed city directories are included in Appendix B of this report.

3.4 Historical Topographic Maps

Partner reviewed historical topographic maps obtained from ERIS on May 13, 2022. The following inferred uses of the subject property and adjoining properties interpreted from topographic maps in Appendix B and are tabulated below:

Date: 1889	
Subject Property:	No coverage is depicted
North:	No coverage is depicted
Northeast:	No coverage is depicted
East:	No coverage is depicted
South:	No coverage is depicted
Southwest:	No coverage is depicted
West:	No coverage is depicted
Northwest:	No coverage is depicted

Date: 1897, 1899	
Subject Property:	Depicted as unimproved
North:	Depicted as improved with two buildings
Northeast:	Depicted as unimproved
East:	Depicted as unimproved
South:	Depicted as unimproved
Southwest:	Depicted as unimproved across partial Miller Avenue
West:	Depicted as unimproved across partial Miller Avenue
Northwest:	Depicted as unimproved

Date: 1941	
Subject Property:	Depicted as unimproved
North:	Depicted as improved with one building
Northeast:	Depicted as unimproved
East:	Depicted as unimproved
South:	Depicted as unimproved
Southwest:	Depicted as unimproved across Miller Avenue
West:	Depicted as unimproved across Miller Avenue
Northwest:	Depicted as unimproved across Miller Avenue

Date: 1943	
Subject Property:	No coverage is depicted
North:	No coverage is depicted
Northeast:	No coverage is depicted
East:	No coverage is depicted
South:	No coverage is depicted
Southwest:	No coverage is depicted
West:	No coverage is depicted
Northwest:	No coverage is depicted

Date: 1948	
Subject Property:	Depicted as agricultural land
North:	Depicted as agricultural land and improved with buildings
Northeast:	Depicted as agricultural land
East:	Depicted as agricultural land
South:	Depicted as agricultural land
Southwest:	Depicted as agricultural land and improved with a building across Miller Avenue
West:	Depicted as agricultural land and improved with a building across Miller Avenue
Northwest:	Depicted as agricultural land and improved with a building across Miller Avenue

Date: 1953	
Subject Property:	No coverage is depicted
North:	No coverage is depicted
Northeast:	No coverage is depicted
East:	No coverage is depicted
South:	No coverage is depicted
Southwest:	No coverage is depicted
West:	No coverage is depicted
Northwest:	No coverage is depicted

Date: 1961	
Subject Property:	Depicted as improved with two building on the western portion
North:	Depicted as improved with buildings
Northeast:	Depicted as improved with a building
East:	Depicted as improved with a large building
South:	Depicted as improved with a building
Southwest:	Depicted as unimproved across Miller Avenue
West:	Depicted as improved with a building across Miller Avenue
Northwest:	Depicted as improved with a building across Miller Avenue

Date: 1968, 1973, 1980	
Subject Property:	Designated as built-up, within an urban area
North:	Designated as built-up, within an urban area
Northeast:	Designated as built-up, within an urban area
East:	Designated as built-up, within an urban area
South:	Designated as built-up, within an urban area
Southwest:	Designated as built-up, within an urban area, across Miller Avenue
West:	Designated as built-up, within an urban area, and improved with Tucker Drive across Miller Avenue
Northwest:	Designated as built-up, within an urban area, across Miller Avenue

Date: 1995, 2015, 2018, 2021	
Subject Property:	Urban land. No site-specific features are depicted
North:	Urban land. No site-specific features are depicted
Northeast:	Urban land. No site-specific features are depicted
East:	Urban land. No site-specific features are depicted
South:	Urban land. No site-specific features are depicted
Southwest:	Urban land. No site-specific features are depicted
West:	Urban land. No site-specific features are depicted
Northwest:	Urban land. No site-specific features are depicted

Copies of reviewed topographic maps are included in Appendix B of this report.

4.0 REGULATORY RECORDS REVIEW

4.1 Regulatory Agencies

4.1.1 State Department

Regulatory Agency Data	
Name of Agency:	California Environmental Protection Agency (CalEPA)
Point of Contact:	https://siteportal.calepa.ca.gov/nsite/map/help
Agency Address:	1001 I Street, Sacramento, California 95814
Agency Phone Number:	(916) 323-2514
Date of Contact:	May 25, 2022
Method of Communication:	Online

Summary of Communication:

No records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the subject property were on file with the CalEPA's Site Portal database online.

Copies of pertinent documents are included in Appendix B of this report.

4.1.2 Health Department

Regulatory Agency Data	
Name of Agency:	Santa Clara County Department Environmental Health (SCCDEH)
Point of Contact:	https://cepascc-ca.nextrequest.com/requests/new
Agency Address:	1555 Berger Drive, Suite 300, San Jose, California 95112
Agency Phone Number:	(408) 918-3400
Date of Contact:	May 12, 2022
Method of Communication:	Online

Summary of Communication:

No records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the subject property were on file with the SCCDEH.

Copies of pertinent documents are included in Appendix B of this report.

4.1.3 Fire Department

Regulatory Agency Data	
Name of Agency:	San Jose Fire Department (SJFD)
Point of Contact:	SJFDRecords@sanjoseca.gov
Agency Address:	1661 Senter Road, Third Floor, San Jose, California 95112
Agency Phone Number:	(408) 794-7000
Date of Contact:	May 12, 2022
Method of Communication:	Email

Summary of Communication:

As of the date of this report, Partner has not received a response from the SJFD for inclusion in this report.

Copies of pertinent documents are included in Appendix B of this report.

4.1.4 Air Pollution Control Agency

Regulatory Agency Data	
Name of Agency:	Bay Area Air Quality Management District (BAAQMD)
Point of Contact:	Ms. Rochelle Reed
Agency Address:	939 Ellis Street, San Francisco, CA 94109
Agency Phone Number:	(415) 771-6000
Date of Contact:	May 12, 2022
Method of Communication:	Online

Summary of Communication:

No Permits to Operate (PTO), Notices of Violation (NOV), or Notices to Comply (NTC) or the presence of AULs, dry cleaning machines, or USTs were on file for the subject property with the BAAQMD.

Copies of pertinent documents are included in Appendix B of this report.

4.1.5 Regional Water Quality Agency

Regulatory Agency Data	
Name of Agency:	Regional Water Quality Control Board (RWQCB)
Point of Contact:	http://geotracker.waterboards.ca.gov/
Agency Address:	11020 Sun Center Drive, Suite 200, Rancho Cordova, CA 95670
Agency Phone Number:	(916) 464-3291
Date of Contact:	May 12, 2022
Method of Communication:	Online

Summary of Communication:

No records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the subject property were on file with the RWQCB.

Copies of pertinent documents are included in Appendix B of this report.

4.1.6 Department of Toxic Substances Control

Regulatory Agency Data	
Name of Agency:	California Department of Toxic Substances Control (DTSC)
Point of Contact:	http://www.envirostor.dtsc.ca.gov/public/ https://hwts.dtsc.ca.gov/
Agency Address:	8800 Cal Center Drive, Sacramento, CA 95826
Agency Phone Number:	(916) 255-3545
Date of Contact:	May 12, 2022
Method of Communication:	Online

Summary of Communication:

No records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the subject property were on file with the DTSC's EnviroStor and HWTS databases online.

Copies of pertinent documents are included in Appendix B of this report.

4.1.7 Building Department

Regulatory Agency Data	
Name of Agency:	San Jose Building Department (SJBD)
Point of Contact:	https://www.sjpermits.org/permits/
Agency Address:	200 East Santa Clara Street, 3rd Floor, San Jose, California 95113
Agency Phone Number:	(408) 535-3500
Date of Contact:	May 25, 2022
Method of Communication:	Online
Summary of Communication:	

Records were available for review, as further discussed in the following table.

Building Records Reviewed for 1334 Miller Avenue (Subject Property)

Year(s)	Owner/Applicant	Description
1983	Mas Doi	Mechanical permit for a blower furnace at a residence
1985	Mas Doi	Reroof a one-story residence
1988	Mas Doi	Alterations at kitchen
1997	Doi	Water heater replacement
2013	Doi Masaaki Trustee	Reroof permit for a single-family residence
2021	Not provided	Subdivision, zoning, environmental review and development permit for proposed demolition of two existing single-family homes and accessory buildings, the removal of existing trees, and the construction of six new single-family residences on an approximately 1.07-gross acre site

Building Records Reviewed for 1348 Miller Avenue (Subject Property)

Year(s)	Owner/Applicant	Description
1985	Alice Sasao	Reroof permit for a single-family residence
2013	One Hour Heating and Air	Furnace replacement in same location for a single-family residence
2021	Not provided	Subdivision, zoning, environmental review and development permit for proposed demolition of two existing single-family homes and accessory buildings, the removal of existing trees, and the construction of six new single-family residences on an approximately 1.07-gross acre site

Copies of pertinent documents are included in Appendix B of this report.

4.1.8 Planning Department

Regulatory Agency Data	
Name of Agency:	San Jose Planning Department (SJPD)
Point of Contact:	https://www.sanjoseca.gov/your-government/departments/planning-building-code-enforcement/planning-division/data-and-maps
Agency Address:	200 East Santa Clara Street, 3rd Floor, San Jose, California 95113
Agency Phone Number:	(408) 535-3500
Date of Contact:	May 12, 2022
Method of Communication:	Online
Summary of Communication:	

According to records reviewed, the subject property is zoned R-1-8 for residential development by the City of San Jose.

Copies of pertinent documents are included in Appendix B of this report.

4.1.9 Oil & Gas Exploration

Regulatory Agency Data	
Name of Agency:	California Division of Geologic Management (CalGEM)
Point of Contact:	https://maps.conservation.ca.gov/doggr/wellfinder/#close/-118.94276/37.10257/6
Agency Address:	801 K Street, MS 20-20, Sacramento, CA 95818
Agency Phone Number:	(916) 445-9686
Date of Contact:	May 25, 2022
Method of Communication:	Online
Summary of Communication:	

According to CalGEM, no oil or gas wells are located on or adjacent to the subject property.

Copies of pertinent documents are included in Appendix B of this report.

4.1.10 Assessor's Office

Regulatory Agency Data	
Name of Agency:	Santa Clara County Assessor (SCCA)
Point of Contact:	https://www.sccassessor.org/index.php/online-services/property-search/real-property
Agency Address:	70 West Hedding Street, San Jose, CA 95110
Agency Phone Number:	(408) 299-5570
Date of Contact:	May 12, 2022
Method of Communication:	Online
Summary of Communication:	

According to records reviewed, the subject property is identified by Assessor Parcel Number (APN) 377-25-053 and 377-25-055 and is currently owned by UnionAve LLC since 2021. The current buildings were constructed in 1953 and 1954 and total(s) approximately 3,428 square feet on a 1.07-acre lot.

Copies of pertinent documents are included in Appendix B of this report.

4.2 Mapped Database Records Search

The regulatory database report provided by Environmental Risk Information Services (ERIS) documents the listing of sites identified on federal, state, county, city, and tribal (when applicable) standard source environmental databases within the approximate minimum search distance (AMSD) specified by ASTM E1527-13 and E1527-21. The data from these sources are updated as these data are released and integrated into one database. The information contained in this report was compiled from publicly available sources.

The environmental database information is used to identify environmental concerns in connection with the subject property. The listings also serve to identify the known indications of the storage, use, generation, disposal, or release of hazardous substance at the subject property and the potential for contaminants to migrate onto the subject property from off-site sources in groundwater or soil in the form of liquids or vapor.

Using the ASTM definition of migration, Partner considers the migration of hazardous substances or petroleum products in any form onto the subject property during the evaluation of each site listed on the radius report, which includes solid, liquid, and vapor.

4.2.1 Regulatory Database Summary

The following table lists the number of sites as categorized by the regulatory database within the prescribed AMSD. The locations of the sites are plotted utilizing a geographic information system, which geocodes the site addresses. The accuracy of the geocoded locations is approximately +/-300 feet.

Radius Report Data

Database	AMSD Radius (mile)	Listings Identified		Surrounding Area Sites of Concern
		Subject Property	Adjoining Properties	
Federal NPL	1.00	N	N	N
Delisted NPL Site	0.50			
Federal SEMS Site	0.50	N	N	N
Federal SEMS-ARCHIVE	0.50	N	N	N
Federal RCRA CORRACTS Facility	1.00	N	N	N
Federal RCRA TSDF Facility	0.50	N	N	N
Federal RCRA Generators Site (LQG, SQG, VSQG, CESQG)	Subject and Adjoining	N	**Y**	N/A
Federal IC/EC Registries	Subject Property	N	N/A	N/A
Federal ERNS Site	Subject Property	N	N/A	N/A
State/Tribal Equivalent NPL	1.00	N	N	N
State/Tribal Equivalent CERCLIS	1.00	N	N	N
State/Tribal Landfill/Solid Waste Disposal Site	0.50	N	N	N
State/Tribal Leaking Storage Tank Site (LUST/LPST)	0.50	N	**Y**	N
State/Tribal Registered Storage Tank Sites (UST/AST)	Subject and Adjoining	N	**Y**	N/A
State/Tribal IC/EC Registries	Subject and Adjoining	N	N	N/A
State/Tribal Voluntary Cleanup	0.50	N	N	N

Radius Report Data				
Database	**AMSD Radius (mile)**	**Listings Identified**		**Surrounding Area Sites of Concern**
		Subject Property	**Adjoining Properties**	
Sites (VCP)				
State/Tribal Spills	0.125	N	N	N
Federal Brownfield Sites	0.50	N	N	N
State Brownfield Sites	0.50	N	N	N
Other State and Local Databases	Subject and Adjoining	N	**Y**	N

4.2.2 Subject Property Listings

The subject property is not identified in the regulatory database report.

4.2.3 Adjoining Property Listings

The adjoining property to the south is identified as a RCRA SQG, FINDS/FRS and HAZNET site in the regulatory database report, as discussed below:

- The property, identified as Pacific Telephone and Telegraph Co at 1366 Miller Avenue, is located adjoining to the south of the subject property. This site historically operated as a generator of small and large quantity generator of hazardous waste. This site was apparently redeveloped with the current residential buildings in the 2000s. Based on the nature of the databases, and no reports of violations or a release, these listings are not expected to represent an environmental concern and it is unlikely that a regulatory file review for this site would alter the findings of this assessment.

The adjoining property to the east is identified as a CERS TANK, CUPA SANTACLARA, EMISSIONS, HAZ SANJOSE, HHSS, HIST TANK, LOP SANTACLARA, LUST, RCRA LQG, UST, UST SANTACLARA and UST SWEEPS site in the regulatory database report, as discussed below:

- The property, identified as AT&T California – N4004 / Pacific Bell at 6245 Dial Way, is located adjoining to the east of the subject property. This site reported operate as a chemical storage facility, as a generator of large quantity of hazardous waste, as an emissions facility, and operate underground storage tank onsite. The 10,000-gallon UST reportedly contain diesel that supplies fuel to a basement generator. Routine facility inspection completed in April 2021 did not report any violations. In addition, this site formerly operated two 10,000-gallon and one 2,000-gallon diesel USTs, and one 275-gallon steel AST, which were removed in 1992. The former and current USTs location at this site is approximately 225-feet to the east of the eastern-most border of the subject property. This site reported a release of diesel on 10/5/1992, which reportedly impacted soil only. The release was discovered during tank closure and replacement process and was reported to the lead agency (Santa Clara County LOP and San Francisco Bay RWQCB) on 10/5/1992. Analysis of eight confirmatory soil samples indicated non-detect, with the exception of a soil sample collected from the piping that contained 90 ppm total petroleum hydrocarbons as diesel. The responsible party is identified as Pacific Bell. Following the remedial actions under the regulatory oversight, closure was obtained on 4/24/1996. A copy of the regulatory files review and closure letter are included in Appendix B. Based on the removal of petroleum-impacted soil,

distance of the impacted soil to the subject property boundary, and the regulatory closure, these listings are not expected to represent a significant environmental concern.

Based on the findings, vapor migration is not expected to represent a significant environmental concern at this time.

4.2.4 Surrounding Area Listings of Concern to Subject Property

No sites of concern are identified in the regulatory database report.

Based on the findings, vapor migration is not expected to represent a significant environmental concern at this time.

4.2.5 Unplottable Listings

No unplottable listings of concern are identified in the regulatory database report.

A copy of the regulatory database report is included in Appendix C of this report.

5.0 USER PROVIDED INFORMATION AND INTERVIEWS

In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the *Brownfields Amendments*), the *User* must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. The *User* should provide the following information to the *environmental professional*. Failure to provide this information could result in a determination that *all appropriate inquiries* is not complete. The *User* is asked to provide information or knowledge of the following:

- Review Title and Judicial Records for Environmental Liens and AULs
- Specialized Knowledge or Experience of the User
- Actual Knowledge of the User
- Reason for Significantly Lower Purchase Price
- Commonly Known or *Reasonably Ascertainable* information
- Degree of Obviousness
- Reason for Preparation of this Phase I ESA

Fulfillment of these user responsibilities is key to qualification for the identified defenses to CERCLA liability. Partner requested our Client to provide information to satisfy User Responsibilities as identified in Section 6 of the ASTM guidance.

Pursuant to ASTM E1527-13 and E1527-21, Partner requested the following site information from UnionAve LLC (User of this report).

User Responsibilities		
Item	**Provided By User**	**Not Provided By User**
AAI User Questionnaire	**X**	
Title Records, Environmental Liens, and AULs		**X**
Specialized Knowledge		**X**
Actual Knowledge		**X**
Valuation Reduction for Environmental Issues		**X**
Identification of Key Site Manager	**X**	
Reason for Performing Phase I ESA	**X**	
Prior Environmental Reports		**X**
Other		**X**

5.1 Interviews

5.1.1 Interview with Owner

Mr. Chun Yi, subject property owner's representative, was not aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the subject property; any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the subject property; or any notices from a governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.

According to Mr. Yi, the subject property was developed in 1953 and 1954 for residential use. Mr. Yi further stated that there are no USTs, ASTs, clarifiers, oil/water separators, groundwater monitoring wells, or hazardous substance use/storage/generation on the subject property to the best of his knowledge.

5.1.2 Interview with Report User

Please refer to Section 5.1.1.

5.1.3 Interview with Key Site Manager

Please refer to Section 5.1.1.

5.1.4 Interviews with Past Owners, Operators, and Occupants

Interviews with past owners, operators and occupants were not conducted since information regarding the potential for contamination at the subject property was obtained from other sources.

5.2 User Provided Information

5.2.1 Title Records, Environmental Liens, and AULs

Partner was not provided with title records or environmental lien and AUL information for review as part of this assessment.

5.2.2 Specialized Knowledge

The User did not have specialized knowledge of environmental conditions associated with the subject property at the time of the assessment.

5.2.3 Actual Knowledge of the User

The User was not aware of environmental liens and/or AULs encumbering the subject property or in connection with the subject property at the time of the assessment.

5.2.4 Valuation Reduction for Environmental Issues

The User was not aware of any reductions in property value due to environmental issues.

5.2.5 Commonly Known or Reasonably Ascertainable Information

The User did not provide information that is commonly known or *reasonably ascertainable* within the local community about the subject property at the time of the assessment.

5.2.6 Previous Reports and Other Provided Documentation

No previous reports or other pertinent documentation was provided to Partner for review during the course of this assessment.

6.0 SITE RECONNAISSANCE

The weather at the time of the site visit was sunny and clear. Refer to Section 1.5 for limitations encountered during the field reconnaissance and Sections 2.1 and 2.2 for subject property operations. The table below provides the site assessment details:

Site Assessment Data	
Site Assessment Performed By:	Brian Kim
Site Assessment Conducted On:	May 18, 2022

The table below provides the subject property personnel interviewed during the field reconnaissance:

Site Visit Personnel for 1334 and 1348 Miller Avenue (Subject Property)			
Name	**Title/Role**	**Contact Number**	**Site Walk* Yes/No**
Mrs. Carmen Ruiz	Tenant	N/A	Yes

* Accompanied Partner during the field reconnaissance activities and provided information pertaining to the current operations and maintenance of the subject property

No environmental concerns were identified during the onsite reconnaissance.

6.1 General Site Characteristics

6.1.1 Solid Waste Disposal

Solid waste generated at the subject property is disposed of in solid waste collection bins located at each residential homes on the subject property. An independent solid waste disposal contractor, Allied Waste Services, and the City of San Jose removes solid waste from the subject property.

6.1.2 Sewage Discharge and Disposal

Sanitary discharges on the subject property are directed into the municipal sanitary sewer system. The City of San Jose services the subject property vicinity. No wastewater treatment facilities or septic systems were observed or reported on the subject property.

6.1.3 Stormwater and Surface Water Drainage

Stormwater is removed from the subject property primarily by sheet flow action across the paved surfaces towards the public right of way. Site stormwater drains from roofs, landscaped areas, and paved areas drain to the public right of way and ground infiltration.

6.1.4 Source of Heating and Cooling

Heating system and domestic hot water equipment are fueled by electricity and natural gas provided by Pacific Gas & Electric Company. The mechanical system is comprised of natural gas-fired furnace units located in each residential home. Hot water is provided by central natural gas hot water heaters.

6.1.5 Wells and Cisterns

No aboveground evidence of wells or cisterns was observed during the site reconnaissance.

6.1.6 Wastewater

Domestic wastewater generated at the subject property is disposed by means of the sanitary sewer system. No industrial process is currently performed at the subject property.

6.1.7 Septic Systems

No septic systems were observed or reported on the subject property.

6.1.8 Additional Site Observations

No additional general site characteristics were observed during the site reconnaissance.

6.2 Potential Environmental Hazards

6.2.1 Hazardous Substances and Petroleum Products Used or Stored at the Subject Property

No hazardous substances or petroleum products were observed on the subject property during the site reconnaissance.

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

No evidence of current or former ASTs or USTs was observed during the site reconnaissance.

6.2.3 Evidence of Releases

No spills, stains or other indications that a surficial release has occurred at the subject property were observed.

6.2.4 Polychlorinated Biphenyls (PCBs)-Containing Items

No potential PCB-containing equipment (transformers, oil-filled switches, hoists, lifts, dock levelers, hydraulic elevators, etc.) was observed on the subject property during Partner's reconnaissance.

6.2.5 Strong, Pungent, or Noxious Odors

No strong, pungent or noxious odors were evident during the site reconnaissance.

6.2.6 Pools of Liquid

No pools of liquid were observed on the subject property during the site reconnaissance.

6.2.7 Drains, Sumps, and Clarifiers

No drains, sumps, or clarifiers, other than those associated with stormwater removal, were observed on the subject property during the site reconnaissance.

6.2.8 Pits, Ponds, and Lagoons

No pits, ponds or lagoons were observed on the subject property.

6.2.9 Stressed Vegetation

No stressed vegetation was observed on the subject property.

6.2.10 Additional Potential Environmental Hazards

No additional environmental hazards, including landfill activities or radiological hazards, were observed.

6.3 Non-Scope ASTM Considerations

6.3.1 Asbestos-Containing Materials (ACMs)

Asbestos is the name given to a number of naturally occurring, fibrous silicate minerals mined for their useful properties such as thermal insulation, chemical and thermal stability, and high tensile strength. The Occupational Safety and Health Administration (OSHA) regulation 29 CFR 1926.1101 requires certain construction materials to be presumed to contain asbestos, for purposes of this regulation. All thermal system insulation (TSI), surfacing material, and asphalt/vinyl flooring that are present in a building that have not been appropriately tested are "presumed asbestos-containing material" (PACM).

The subject property buildings were constructed in 1953 and 1954. A limited, visual evaluation of accessible areas for the presence of suspect ACMs at the subject property was conducted. The objective of this visual survey was to note the presence and condition of suspect ACM observed. Please refer to the table below for identified suspect ACMs:

Suspect ACMs

Suspect ACM	Location	Friable Yes/No	Physical Condition
Drywall Systems	Throughout Building Interior	No	Good
Floor Tiles	Throughout Building Interior	No	Good
Floor Tile Mastic	Throughout Building Interior	No	Good
Stucco	Throughout Building Exterior	No	Good

Based on this building's date of construction, prior to disturbance, Partner recommends a comprehensive asbestos survey of the property be completed to determine the presence, condition, friability and likely future condition of suspect or confirmed ACM. All suspect materials must be handled as ACM according to local, state and federal regulations until the results of sampling and analysis indicate the material is a non-ACM. According to the US EPA, ACM that is intact and in good condition can, in general, be managed safely in-place under an Operations and Maintenance (O&M) Program until removal is dictated by renovation, demolition, or deteriorating material condition.

6.3.2 Lead-Based Paint (LBP)

Lead is a highly toxic metal that affects virtually every system of the body. LBP is defined as any paint, varnish, stain, or other applied coating that has 1 mg/cm^2 (or 5,000 ug/g or 0.5% by weight) or more of lead. Congress passed the Residential Lead-Based Paint Hazard Reduction Act of 1992, also known as "Title X", to protect families from exposure to lead from paint, dust, and soil. Under Section 1017 of Title X, intact LBP on most walls and ceilings is not considered a "hazard," although the condition of the paint should be monitored and maintained to ensure that it does not become deteriorated. Further, Section 1018 of this law directed the Housing and Urban Development (HUD) and the US EPA to require the disclosure of known information on LBP and LBP hazards before the sale or lease of most housing built before 1978.

Based on the age of the subject property buildings (pre-1978), there is a potential that LBP is present. Interior and exterior painted surfaces were observed in good condition and therefore not expected to represent a "hazard," although the condition of the paint should be monitored and maintained to ensure that it does not become deteriorated.

Actual material samples would need to be collected in order to determine if LBP is present.

6.3.3 Radon

Radon is a colorless, odorless, naturally occurring, radioactive, inert, gaseous element formed by radioactive decay of radium (Ra) atoms. The US EPA has prepared a map to assist National, State, and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three Radon Zones, according to the table below:

EPA Radon Zones		
EPA Zones	**Average Predicted Radon Levels**	**Potential**
Zone 1	Exceed 4.0 pCi/L	Highest
Zone 2	Between 2.0 and 4.0 pCi/L	Moderate
Zone 3	Less than 2.0 pCi/L	Low

It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the US EPA recommends site-specific testing in order to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures.

Radon sampling was not conducted as part of this assessment. Review of the US EPA Map of Radon Zones places the subject property in Zone 2. Based upon the radon zone classification, radon is not considered to be a significant environmental concern.

6.3.4 Lead in Drinking Water

According to available information, a public water system operated by the California Water Service (Cal Water) Los Altos District serves the subject property vicinity. According to available information on Cal Water's website online, shallow groundwater beneath the subject property is not utilized for domestic purposes. The sources of public water for the City of Cupertino and Cal Water are a combination of local groundwater and treated surface water purchased from the Santa Clara Valley Water District (Valley Water). The sources of water for Valley Water are reservoirs and the San Joaquin-Sacrament River Delta. According to the Cal Water and the 2020 Annual Water Quality Report, water supplied to the subject property is in compliance with all State and Federal regulations pertaining to drinking water standards, including lead and copper. Water sampling was not conducted to verify water quality.

6.3.5 Mold

Molds are microscopic organisms found virtually everywhere, indoors and outdoors. Mold will grow and multiply under the right conditions, needing only sufficient moisture (e.g., in the form of very high humidity, condensation, or water from a leaking pipe, etc.) and organic material (e.g., ceiling tile, drywall, paper, or natural fiber carpet padding).

Partner observed accessible, interior areas for the subject property buildings for significant evidence of mold growth with the exceptions detailed in Section 1.5 of this report; however, this ESA should not be used as a mold survey or inspection. Additionally, this limited assessment was not designed to assess all areas of potential mold growth that may be affected by mold growth on the subject property. Rather, it is intended to give the client an indication as to whether or not conspicuous (based on observed areas) mold growth is present at the subject property. This evaluation did not include a review of pipe chases, mechanical systems, or areas behind enclosed walls and ceilings.

No obvious indications of water damage or mold growth were observed during Partner's visual assessment.

6.3.6 Wetlands

The subject property does not appear to be a designated wetland area, based on information obtained from the United States Fish & Wildlife Service; however, a comprehensive wetlands survey would be required in order to formally determine actual wetlands on the subject property. No surface impoundments, wetlands, natural catch basins, settling ponds, or lagoons are located on the subject property.

6.4 Adjoining Property Reconnaissance

The adjoining property reconnaissance consisted of observing the adjoining properties from the subject property premises. No items of environmental concern were identified on the adjoining properties during the site assessment, including hazardous substances, petroleum products, ASTs, USTs, evidence of releases, PCBs, strong or noxious odors, pools of liquids, sumps or clarifiers, pits or lagoons, stressed vegetation, or any other potential environmental hazards.

7.0 VAPOR ENCROACHMENT CONDITIONS

Partner conducted a limited non-intrusive vapor screening on the subject property to identify, to the extent feasible, the potential for vapor encroachment conditions (VECs) in connection with the subject property. This included consideration of chemicals of concern (COC) that may migrate as vapors into the subsurface of the subject property as a result of contaminated soil and groundwater on or near the property.

This screening utilized readily available data sources previously discussed in this Phase I ESA that includes:

- the physical setting of the subject property (Section 2.4),
- standard historical sources for the subject property, adjoining, and surrounding area (Section 3.0),
- known or potentially contaminated sites as identified from information from regulatory agencies and sites on Federal, State, tribal and local databases (Section 4.0), and
- information from the site reconnaissance (Section 6.0) of the subject property and observations of the surrounding properties.

The results of our data collection, reconnaissance, and analysis are tabulated below:

Potential for Vapor Encroachment to Impact the Subject Property	
Area of Concern	**Likely or Known VEC to Subject Property**
Subject Property Existing Operations or Conditions	None identified that impact the subject property.
Historical Uses of the Subject Property	None identified that impact the subject property.
Adjoining Property Operations or Existing Conditions	None identified that impact the subject property.
Historical Uses of Adjoining Properties or Nearby Properties	None identified that impact the subject property.
Regulatory Review of sites identified on Federal, State, tribal and Local Environmental Databases which were located in the AMSD	None identified that impact the subject property.

Based on the findings of the limited non-intrusive vapor screening, vapor intrusion is unlikely to be an issue of concern in connection with the existing structures on the subject property. As such, no further assessment is recommended.

8.0 FINDINGS AND CONCLUSIONS

Findings and Opinions

Recognized Environmental Condition

A *recognized environmental condition (REC)* refers to the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment. The following was identified during the course of this assessment:

- Partner did not identify any RECs during the course of this assessment.

Controlled Recognized Environmental Condition

A *controlled recognized environmental condition (CREC)* refers to a REC affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to implementation of required controls (for example, activity and use limitations or other property use limitations). The following was identified during the course of this assessment:

- Partner did not identify any CRECs during the course of this assessment.

Historical Recognized Environmental Condition

A *historical recognized environmental condition (HREC)* refers to a previous release of hazardous substances or petroleum products affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the subject property to any controls (for example, activity and use limitations or other property use limitations). The following was identified during the course of this assessment:

- Partner did not identify any HRECs during the course of this assessment.

Business Environmental Risk

A *Business Environmental Risks (BER)* is a risk which can have a material environmental or environmentally driven impact on the business associated with the current or planned use of commercial real estate, not necessarily related to those environmental issues required to be investigated in this practice. The following was identified during the course of this assessment:

- Due to the age of the subject property buildings, there is a potential that asbestos-containing material (ACM) and/or lead-based paint (LBP) are present. Readily visible suspect ACMs and painted surfaces were observed in good condition. Should these materials be replaced, the identified suspect ACMs and LBPs would need to be sampled to confirm the presence or absence of asbestos or lead prior to any renovation or demolition activities to prevent potential exposure to workers and/or building occupants.

Significant Data Gaps

No significant data gaps affecting the ability of the Environmental Professional to identify a REC were encountered during this assessment.

Conclusions and Recommendations

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 and E1527-21 of 1334 and 1348 Miller Avenue in San Jose, Santa Clara County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report.

This assessment has revealed no evidence of RECs, CRECs, or HRECs in connection with the subject property; however, a BER was identified. Based on the conclusions of this assessment, Partner recommends no further investigation of the subject property at this time.

9.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

Partner has performed a Phase I Environmental Site Assessment of the property located at 1334 and 1348 Miller Avenue in San Jose, Santa Clara County, California in conformance with the scope and limitations of the protocol and the limitations stated earlier in this report. Exceptions to or deletions from this protocol are discussed earlier in this report.

By signing below, Partner declares that, to the best of our professional knowledge and belief, we meet the definition of *Environmental Professional* as defined in §312.10 of 40 CFR §312. Partner has the specific qualifications based on education, training, and experience to assess a *property* of the nature, history, and setting of the subject *property*. Partner has developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared By:



Brian Kim
Sr. Assessor

Reviewed By:



David Boyce
Senior Author

10.0 REFERENCES

Reference Documents

American Society for Testing and Materials, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation: E1527-13 and E1527-21.

Environmental Risk Information Services (ERIS), Radius Report, May 2022

Federal Emergency Management Agency, Federal Insurance Administration, National Flood Insurance Program, Flood Insurance Map, accessed via internet, May 2022

United States Department of Agriculture, Natural Resources Conservation Service, accessed via internet, May 2022

United States Department of Agriculture, Natural Resources Conservation Service, Web Soil Survey, accessed via the internet, May 2022

United States Environmental Protection Agency, EPA Map of Radon Zones (Document EPA-402-R-93-071), accessed via the internet, May 2022

United States Geological Survey, accessed via the Internet, May 2022

United States Geological Survey Topographic Map 1995, 7.5-minute series, accessed via internet, May 2022

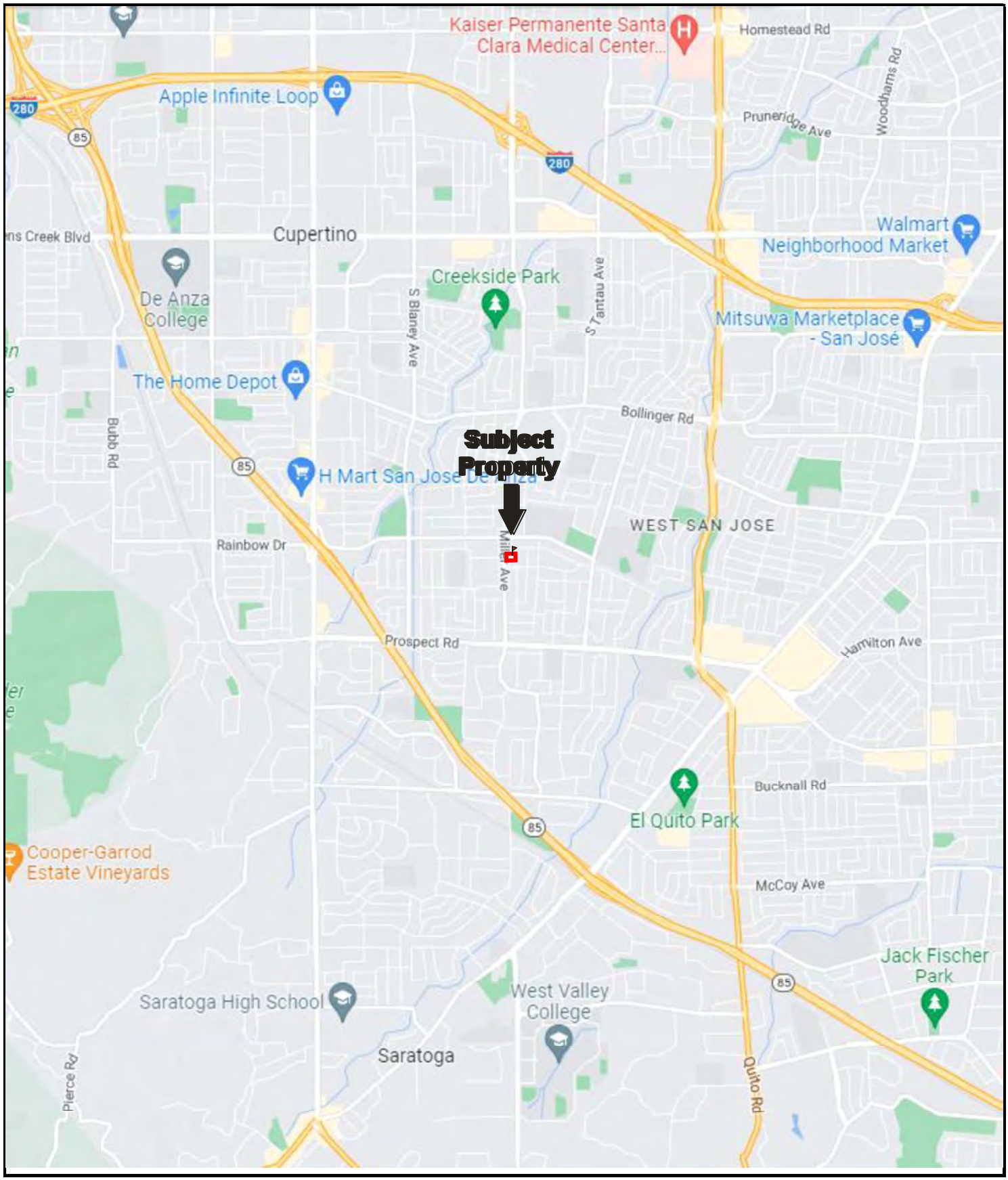
FIGURES

1 SITE LOCATION MAP

2 SITE PLAN

3 TOPOGRAPHIC MAP

PARTNER



N

Drawing Not To Scale

KEY:
Subject Property

FIGURE 1: SITE LOCATION MAP
Project No. 22-371039.1

PARTNER



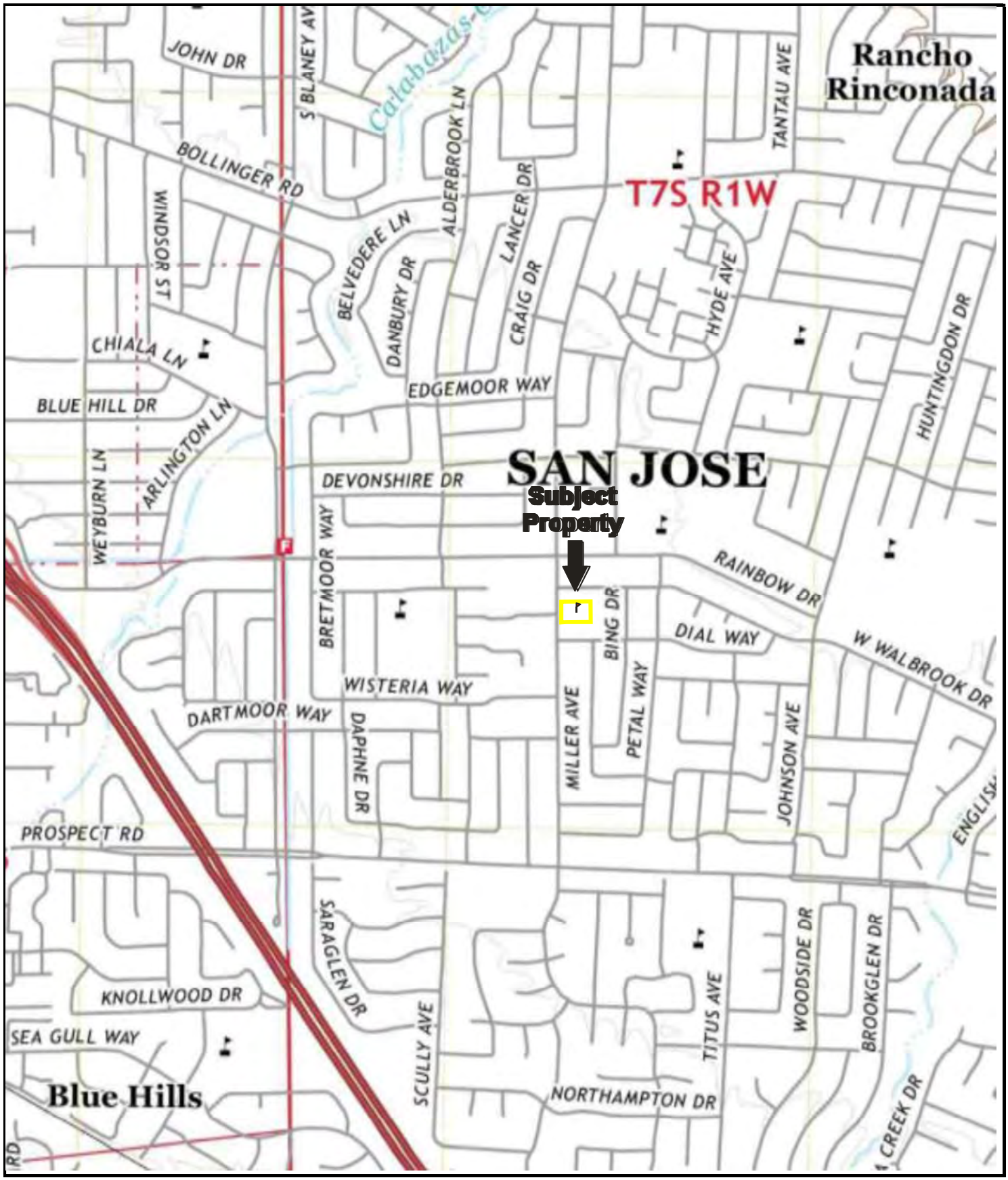
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GROUNDWATER FLOW

KEY:
Subject Property

FIGURE 2: SITE PLAN
Project No. 22-371039.1

PARTNER



N

USGS 7.5 Minute *Cupertino, California* Quadrangle
Created: 2021

KEY:
Subject Property

FIGURE 3: TOPOGRAPHIC MAP
Project No. 22-371039.1

PARTNER

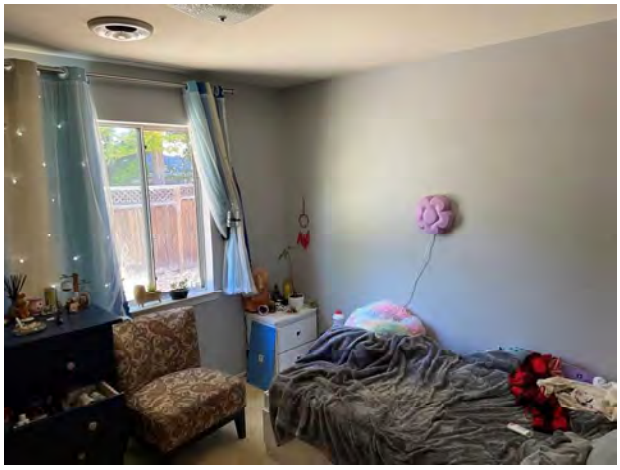
APPENDIX A: SITE PHOTOGRAPHS



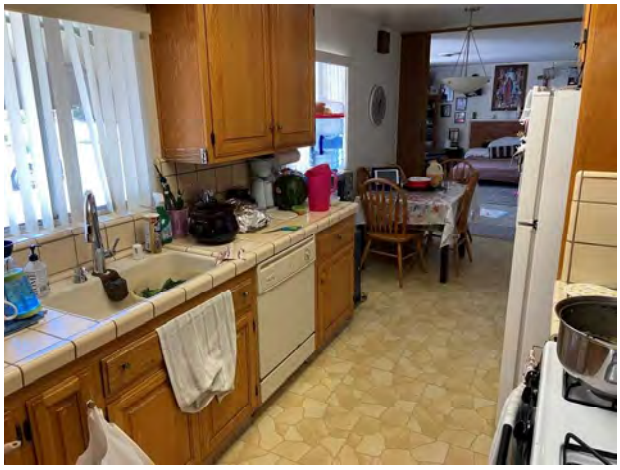
1. Western elevation of the subject property located at 1334 Miller Avenue.



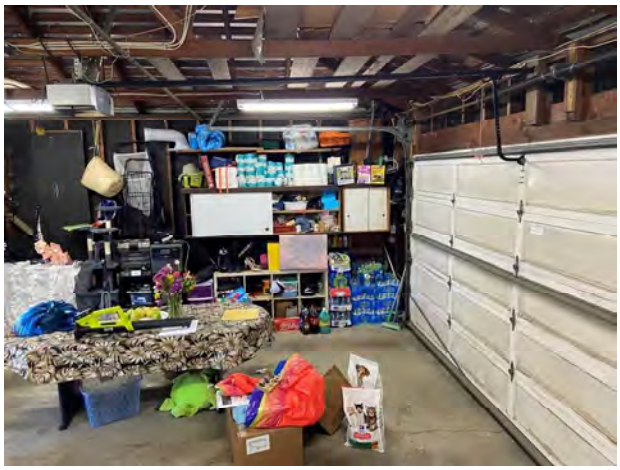
2. Front, western elevation of the subject residence at 1334 Miller Avenue.



3. Typical bedroom located inside the subject residence at 1334 Miller Avenue.



4. Kitchen area located inside the subject residence at 1334 Miller Avenue.



5. Garage area located inside the subject residence at 1334 Miller Avenue.



6. Water heater and furnace equipment located inside the subject residence at 1334 Miller Avenue.



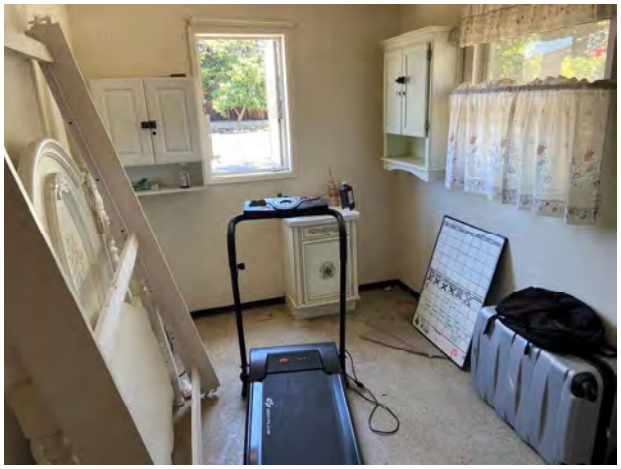
7. Backyard area located on the subject residence at 1334 Miller Avenue.



8. In-law unit building located on the subject residence at 1334 Miller Avenue.



9. Inside the in-law unit of subject residence at 1334 Miller Avenue.



10. Inside the in-law unit of subject residence at 1334 Miller Avenue.



11. Backyard area located on the eastern portion of the subject residence at 1334 Miller Avenue.



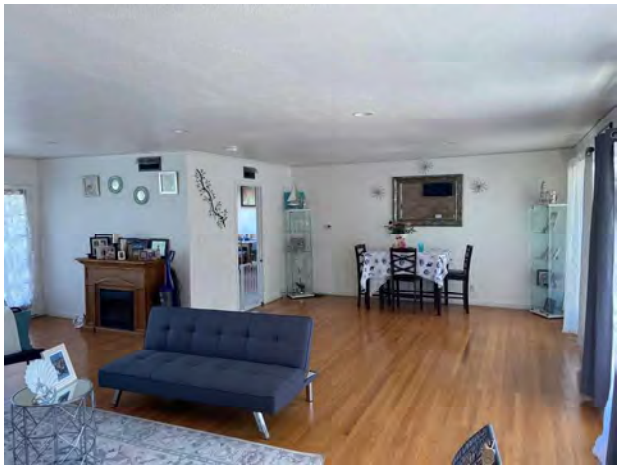
12. Backyard area located on the eastern portion of the subject residence at 1334 Miller Avenue.



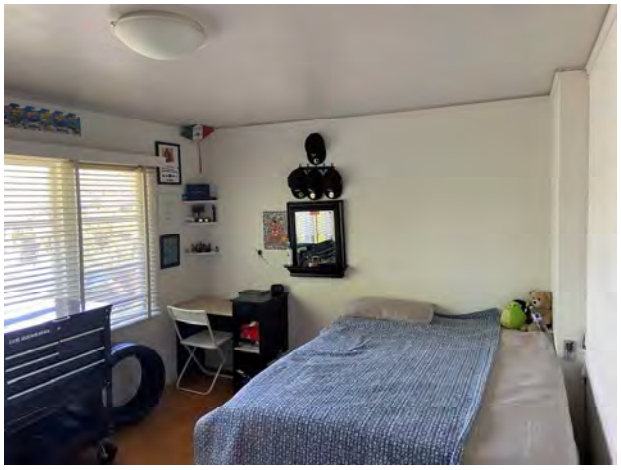
13. Western elevation of the subject property located at 1348 Miller Avenue.



14. Front, western elevation of the subject residence at 1348 Miller Avenue.



15. Living room located inside the subject residence at 1348 Miller Avenue.



16. Typical bedroom located inside the subject residence at 1348 Miller Avenue.



17. Kitchen area located inside the subject residence at 1348 Miller Avenue.



18. Water heater and furnace equipment located inside the subject residence at 1348 Miller Avenue.



19.



20. Backyard area located on the subject residence at 1348 Miller Avenue.



21. Backyard area located on the subject residence at 1334 Miller Avenue.



22. Backyard area located on the eastern portion of the subject residence at 1348 Miller Avenue.



23. Garage and storage building located on the subject residence at 1348 Miller Avenue.



24. Garage and storage building located on the subject residence at 1348 Miller Avenue.



25. North adjoining area.



26. East adjoining area.



27. South adjoining area.



28. West adjoining area across Miller Avenue.

APPENDIX B: HISTORICAL/REGULATORY DOCUMENTATION

PARTNER



Year: 1939
Source: ASCS
Scale: 1" = 500'
Comment:

Address: 1334 and 1348 Miller Avenue, SAN JOSE, CA
Approx Center: -122.01441016,37.29985978

Order No: 22051200449

PARTNER



Year: 1948
Source: USGS
Scale: 1" = 500'
Comment:

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Approx Center: -122.01441016,37.29985978

Order No: 22051200449

PARTNER



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Source: USGS
Scale: 1" = 500'
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Order No: 22051200449

PARTNER



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Source: USGS
Scale: 1" = 500'
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Order No: 22051200449

PARTNER



Year: 1968
Source: USGS
Scale: 1" = 500'
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Order No: 22051200449

PARTNER



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Source: USGS
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PARTNER



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Source: USGS
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PARTNER



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Source: USGS
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Order No: 22051200449

PARTNER

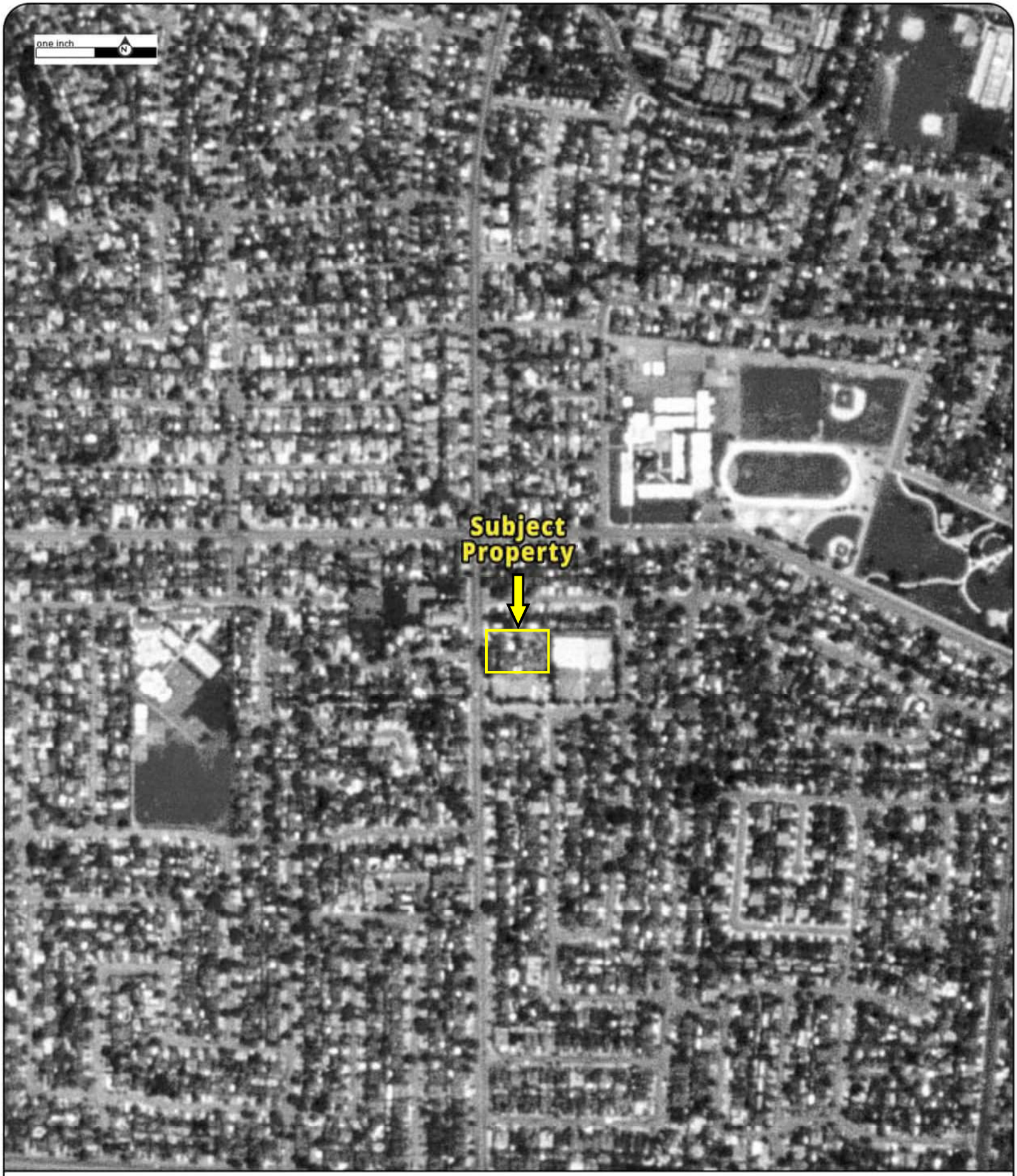


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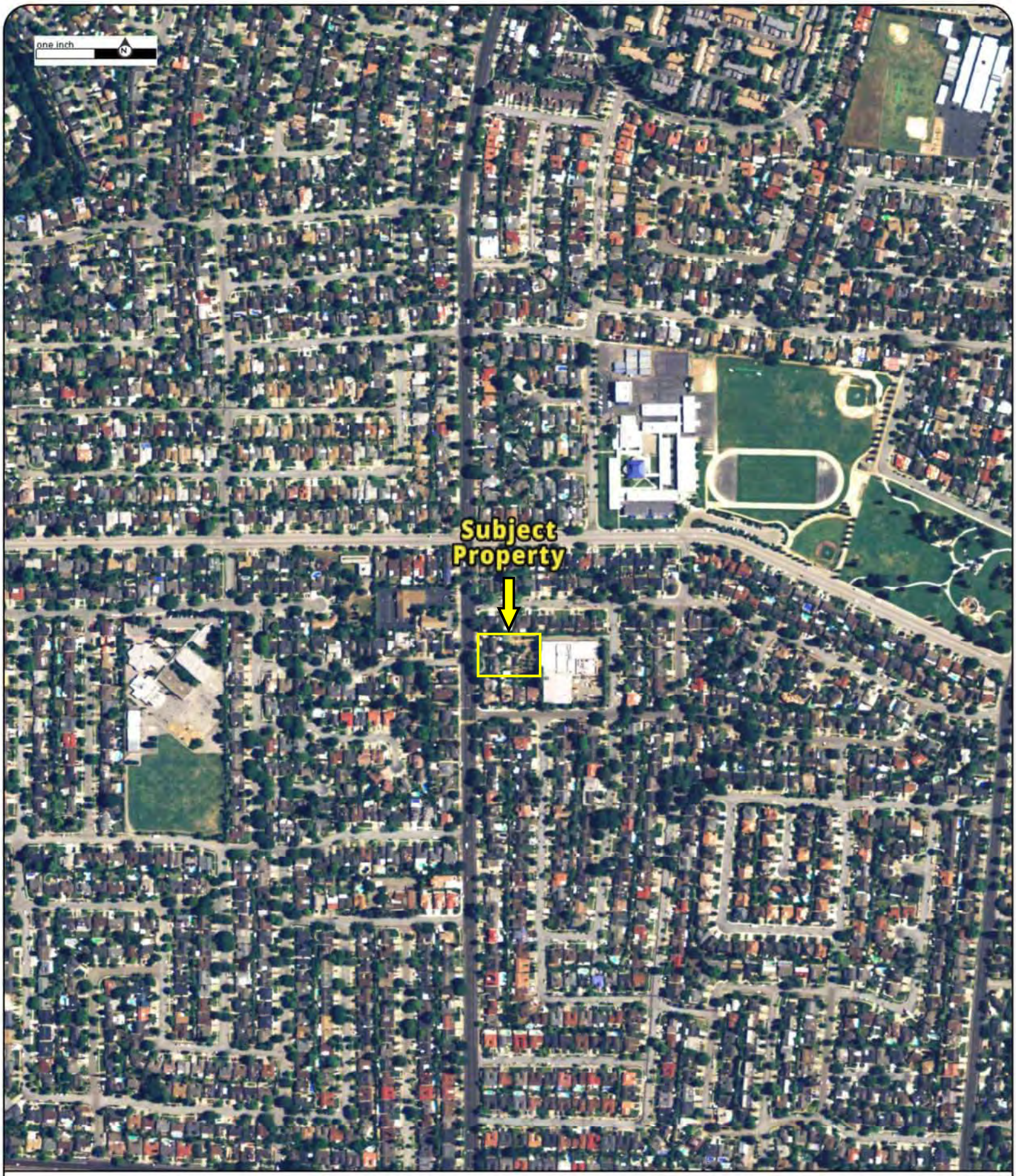


Year: 1995
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Order No: 22051200449

PARTNER

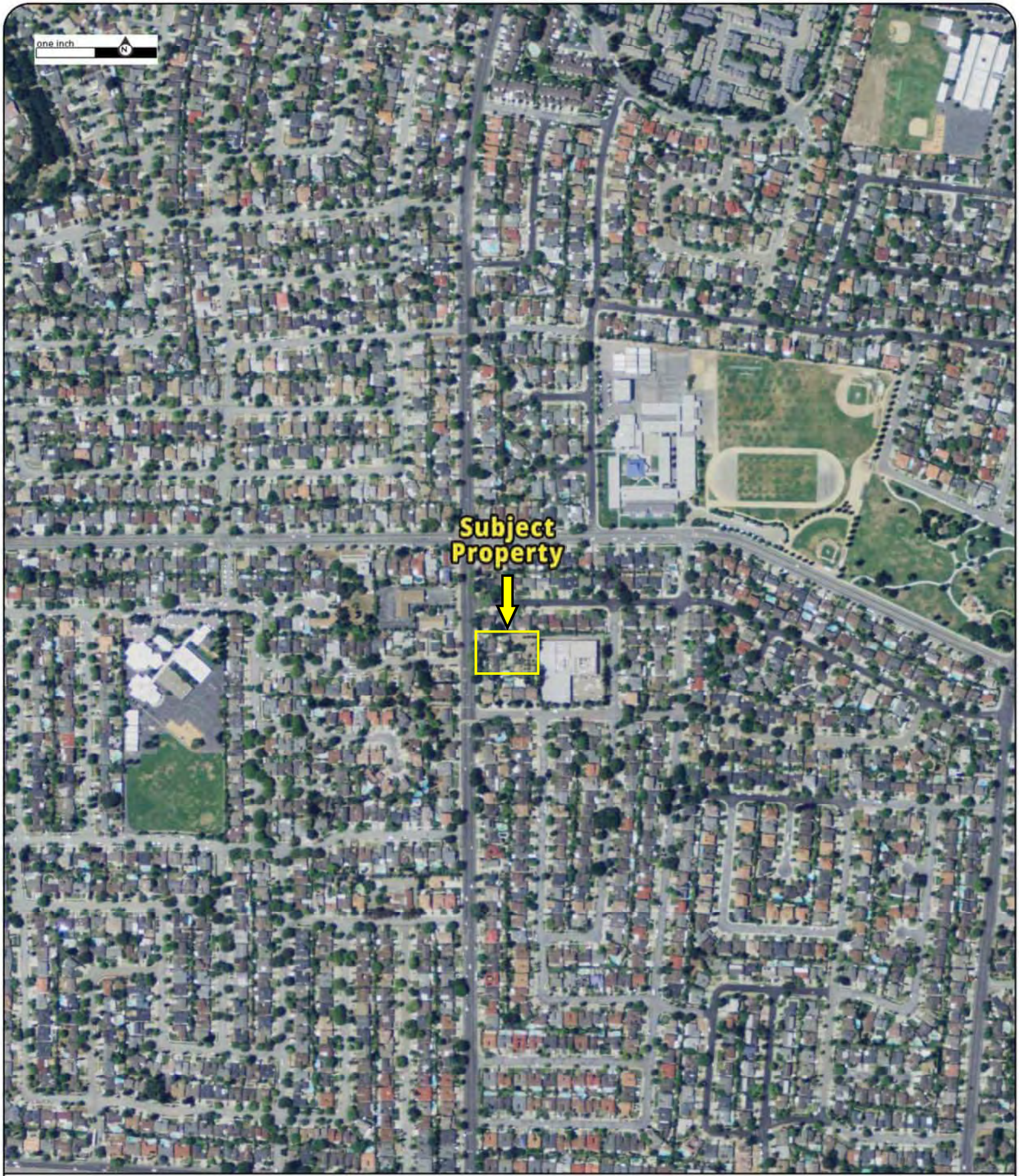


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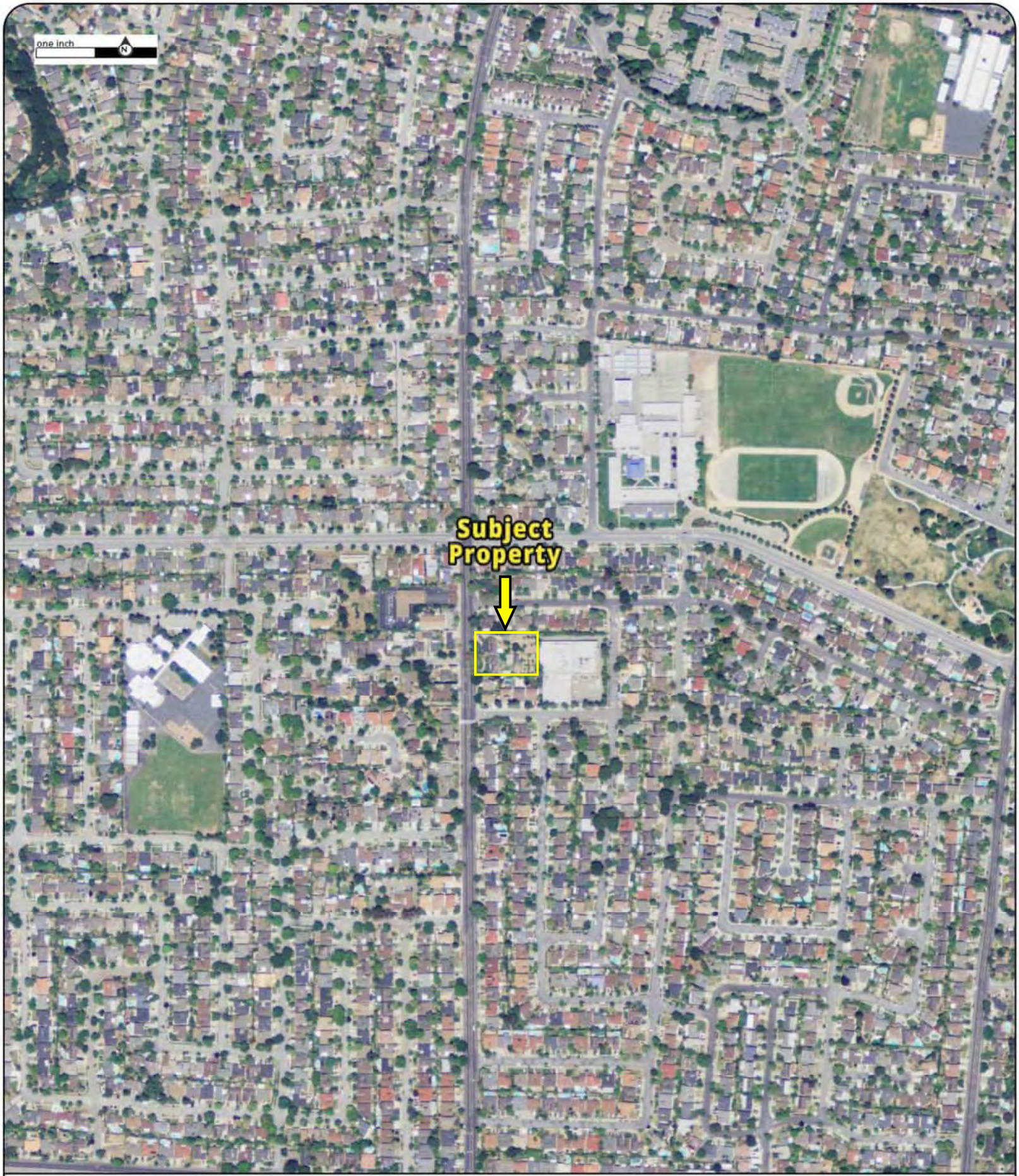


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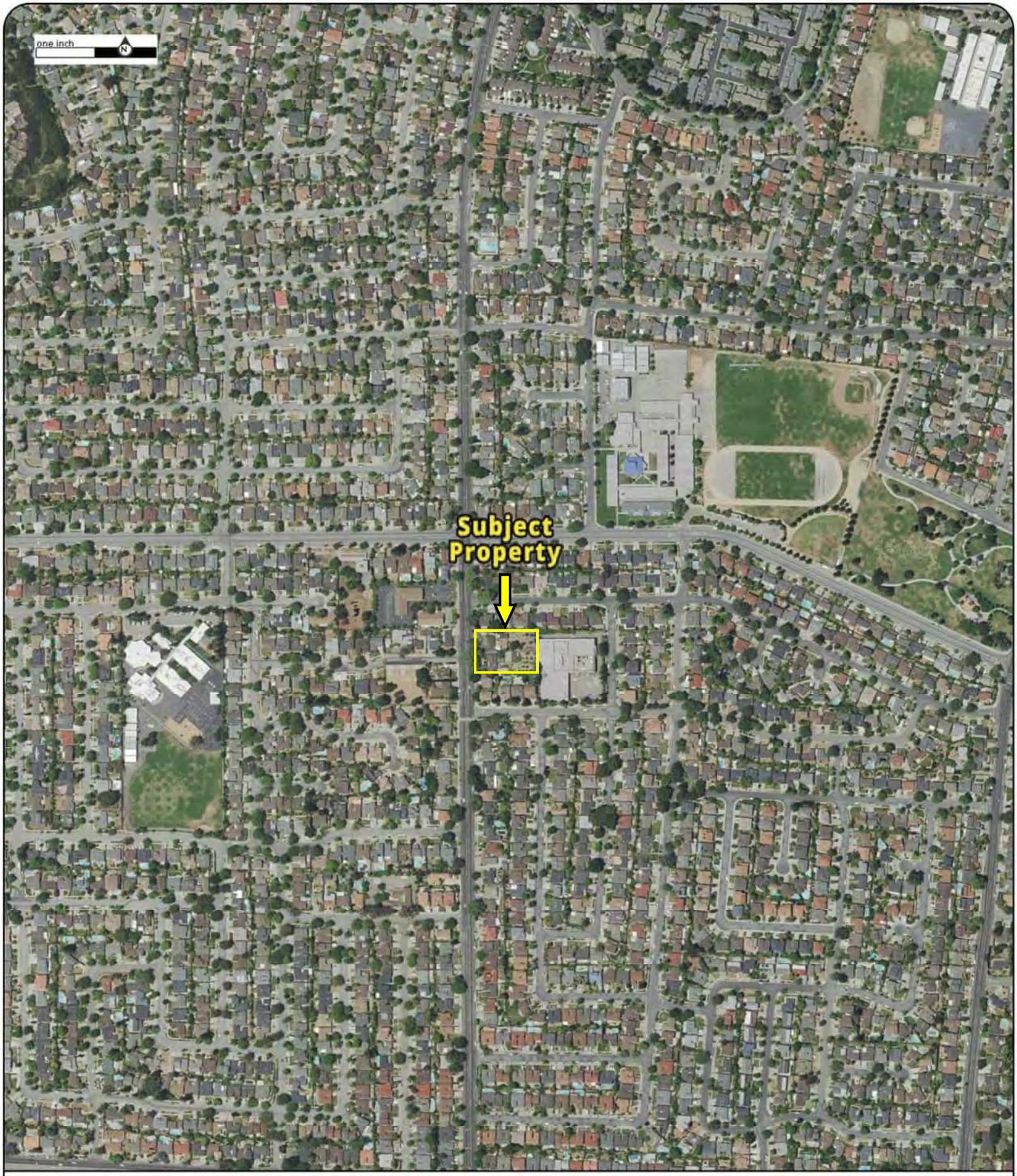


Year: 2012
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Order No: 22051200449

PARTNER

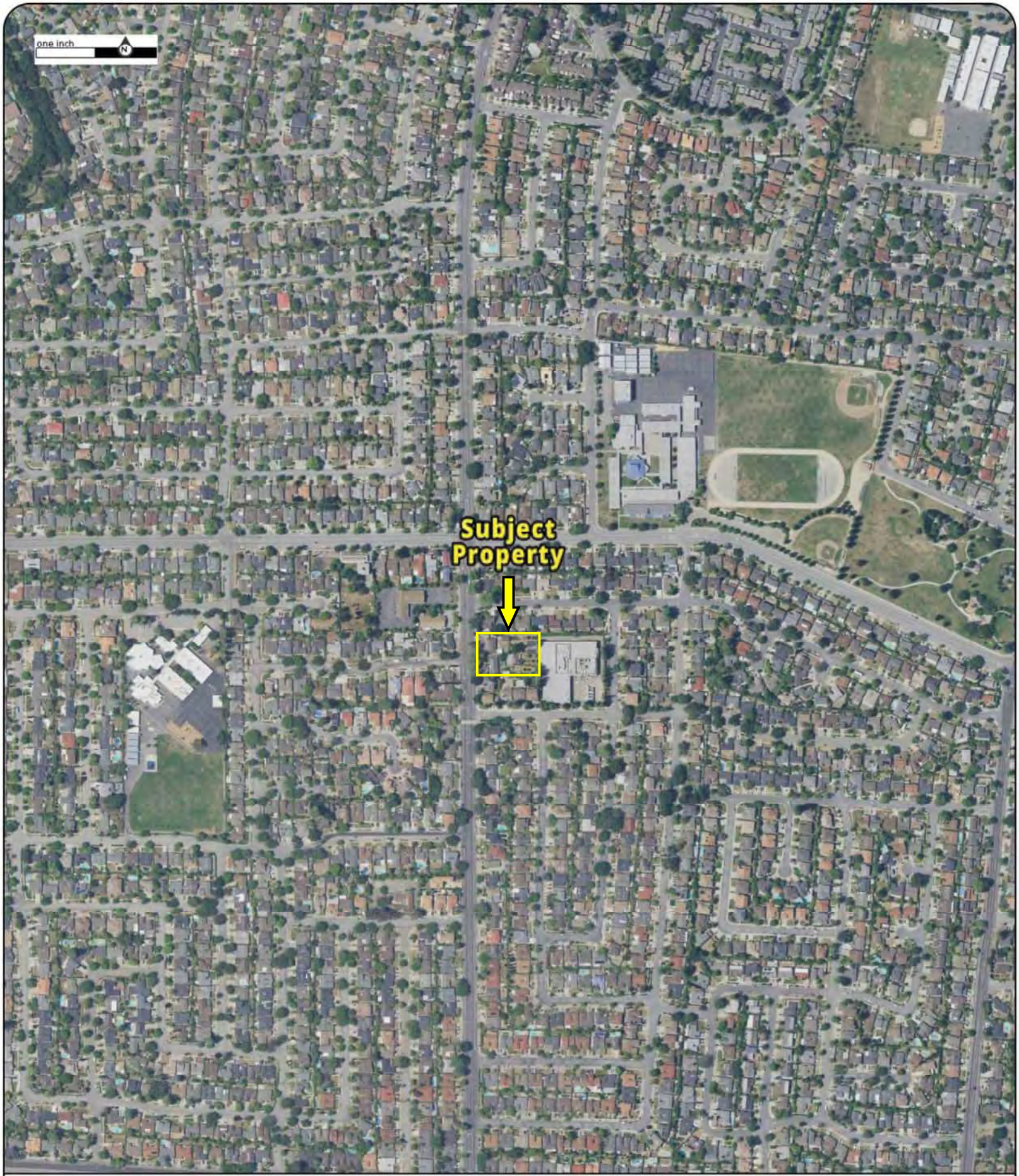


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Order No: 22051200449

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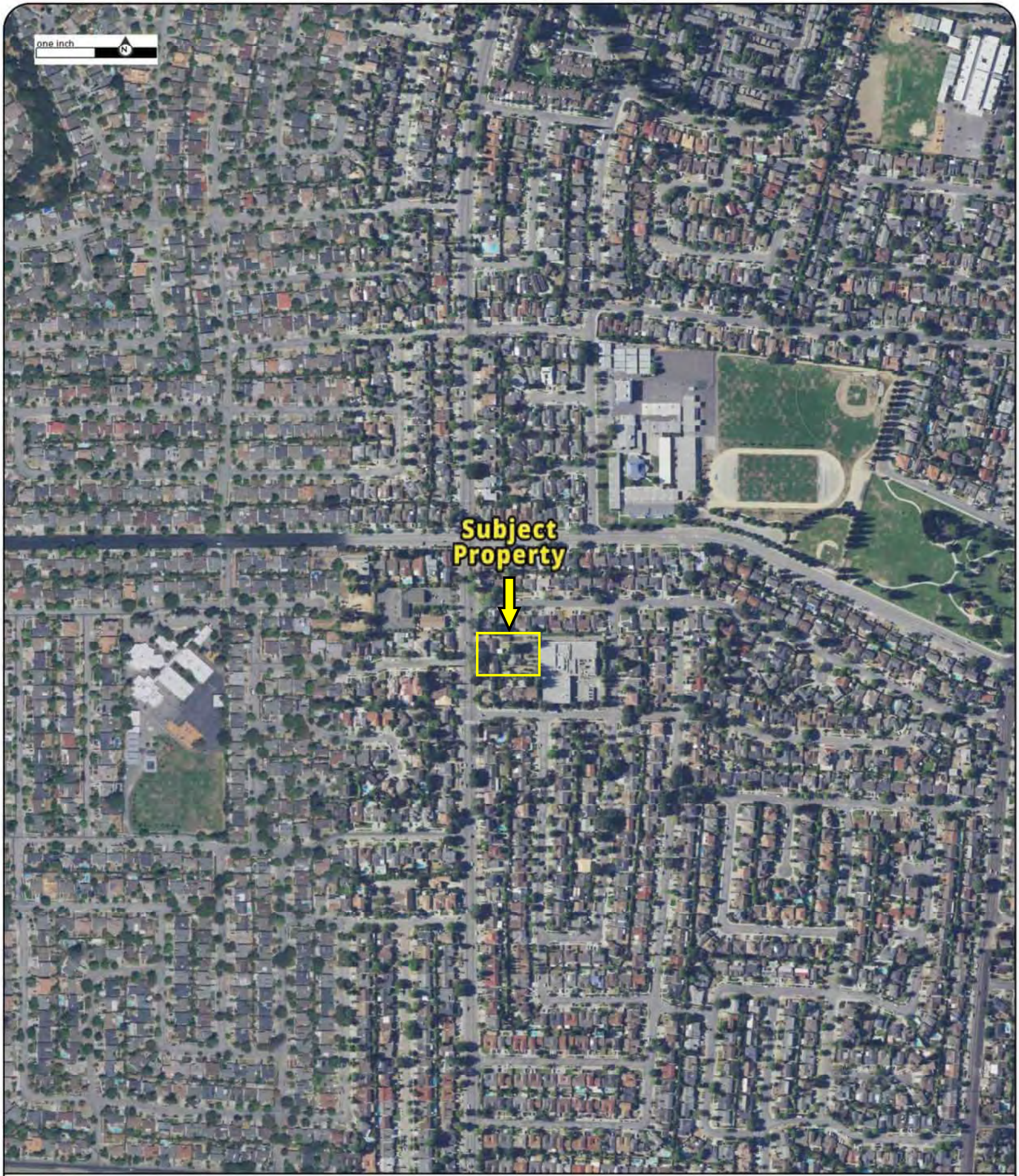


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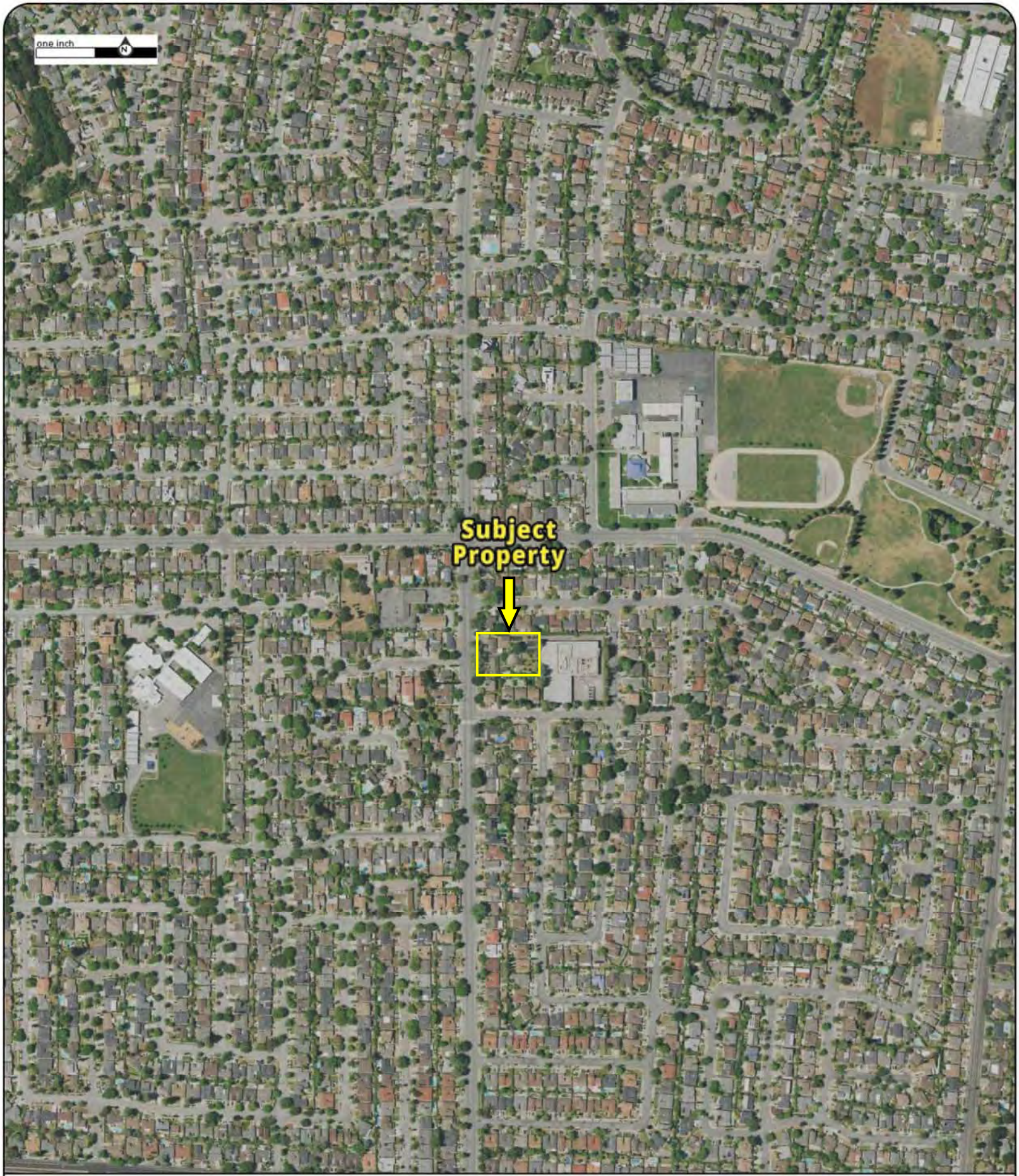


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Order No: 22051200449

PARTNER



Year: 2020
Source: USDA
Scale: 1" = 500'
Comment:

Address: 1334 and 1348 Miller Avenue, SAN JOSE, CA
Approx Center: -122.01441016,37.29985978

Order No: 22051200449

PARTNER

FIRE INSURANCE MAPS

Project Property:	1334 & 1348 Miller Avenue 1334 and 1348 Miller Avenue SAN JOSE CA 95128
Project No:	22-371039.1
Requested By:	Partner Engineering and Science, Inc.
Order No:	22051200449
Date Completed:	May 13, 2022

Please note that no information was found for your site or adjacent properties.

Environmental Risk Information Services
A division of Glacier Media Inc.
1.866.517.5204 | info@erisinfo.com | erisinfo.com

CITY DIRECTORY

Project Property:	*1334 & 1348 Miller Avenue* *1334 and 1348 Miller Avenue* *SAN JOSE,CA 95128*
Project No:	*22-371039.1*
Requested By:	*Partner Engineering and Science, Inc.*
Order No:	*22051200449*
Date Completed:	*May 20, 2022*

Environmental Risk Information Services
A division of Glacier Media Inc.
1.866.517.5204 | info@erisinfo.com | erisinfo.com

May 20, 2022
RE: CITY DIRECTORY RESEARCH
1334 and 1348 Miller Avenue
SAN JOSE,CA 95128

Thank you for contacting ERIS for an City Directory Search for the site described above. Our staff has conducted a reverse listing City Directory search to determine prior occupants of the subject site and adjacent properties. We have provided the nearest addresses(s) when adjacent addresses are not listed. If we have searched a range of addresses, all addresses in that range found in the Directory are included.

Note: Reverse Listing Directories generally are focused on more highly developed areas. Newly developed areas may be covered in the more recent years, but the older directories will tend to cover only the "central" parts of the city. To complete the search, we have either utilized the ACPL, Library of Congress, State Archives, and/or a regional library or history center as well as multiple digitized directories. These do not claim to be a complete collection of all reverse listing city directories produced.

ERIS has made every effort to provide accurate and complete information but shall not be held liable for missing, incomplete or inaccurate information. To complete this search we used the general range(s) below to search for relevant findings. If you believe there are additional addresses or streets that require searching please contact us at 866-517-5204.

Search Criteria:
6230-6300 of Dial Way
1315-1380 of Miller Ave
Search Notes:

Search Results Summary

Date	Source	Comment
2020	DIGITAL BUSINESS DIRECTORY	
2016	DIGITAL BUSINESS DIRECTORY	
2012	DIGITAL BUSINESS DIRECTORY	
2008	DIGITAL BUSINESS DIRECTORY	
2006	HAINES	
2001-2002	HAINES	
1995-1996	HAINES	
1990-1991	HAINES	
1987	HAINES	
1981	HAINES	
1976	HAINES	
1971	HAINES	
1966	PACIFIC TELEPHONE	
1961	PACIFIC TELEPHONE	
1955	POLKS	
1950	POLKS	
1945	POLKS	
1940	POLKS	
1935	POLKS	
1930	POLKS	
1925	POLKS	

2020 DIAL WAY

SOURCE: DIGITAL BUSINESS DIRECTORY

6245 **AIRPORT TAXI CAB CUPERTINO**...*TAXICABS & TRANSPORTATION SERVICE*
6245 **BAY AREA COMM DIABETES EDCTRS**...*DIABETES INFORMATION CENTERS*
6245 **BRIAN SKARBEK**...*RESIDENTIAL*
6245 **CINNABAR WINERY**...*WINERIES (MFRS)*
6245 **COLD CRAFT INC**...*AIR CONDITIONING CONTRACTORS & SYSTEMS*
6245 **CONNOLLY, JOHN**...*DENTAL EQUIPMENT & SUPPLIES-WHOLESALE*
6245 **CONNOLLY, JOHN**...*DENTISTS*
6245 **DESIGN RITE BUSINESS FORMS**...*BUSINESS FORMS & SYSTEMS (WHLS)*
6245 **EXIOS INC**...*NONCLASSIFIED ESTABLISHMENTS*
6245 **HOUSE OF BAGELS**...*BAGELS*
6245 **HOUSE OF BAGELS**...*COFFEE & TEA*
6245 **LIBERTY TAX SVC**...*TAX RETURN PREPARATION & FILING*
6245 **PATRICIA ZERBINI LAW OFFICES**...*ATTORNEYS*
6245 **S LILE**...*RESIDENTIAL*
6245 **SOYLA REALTY**...*REAL ESTATE*
6245 **TOM STAFFORD**...*RESIDENTIAL*
6245 **TRAVELSMITHS**...*TRAVEL AGENCIES & BUREAUS*
6279 **ALAN ARNDT**...*RESIDENTIAL*
6285 **BING YE**...*RESIDENTIAL*
6291 **ANNA CHOU**...*RESIDENTIAL*
6291 **CHRIS CHEN**...*RESIDENTIAL*
6291 **PATTY LEE**...*RESIDENTIAL*
6296 **MAY SASAO**...*RESIDENTIAL*
6297 **WALTER MCCULLOUGH**...*RESIDENTIAL*

2020 MILLER AVE

SOURCE: DIGITAL BUSINESS DIRECTORY

1315 **CHURCH OF CHRIST**...*CHURCHES*
1321 **SUNSHINE MONTESSORI SCHOOL**...*SCHOOLS-NURSERY & KINDERGARTEN ACADEMIC*
1327 **PRAVEEN RATHORE**...*RESIDENTIAL*
1331 **ALEKSANDR DRABOVSKIY**...*RESIDENTIAL*
1334 **MASAAKI DOI**...*RESIDENTIAL*
1335 **DEEPAK KHANNA**...*RESIDENTIAL*
1335 **KUAN-WEI WU**...*RESIDENTIAL*
1348 **TERUYO SASAO**...*RESIDENTIAL*
1366 **CHRISTOPHER CASSELL**...*RESIDENTIAL*
1379 **DANIEL WEST**...*RESIDENTIAL*

2016 DIAL WAY

SOURCE: DIGITAL BUSINESS DIRECTORY

6245 **A P TAX CONSULTING**...*TAX CONSULTANTS*
6245 **AIRPORT TAXI CAB CUPERTINO**...*REPAIR SHOPS & RELATED SERVICES NEC*
6245 **AIRPORT TAXI CAB CUPERTINO**...*TAXICABS & TRANSPORTATION SERVICE*
6245 **BAY AREA COMM DIABETES EDCTRS**...*DIABETES INFORMATION CENTERS*
6245 **BRIAN SKARBEK**...*RESIDENTIAL*
6245 **CINNABAR WINERY**...*WINERIES (MFRS)*
6245 **COLD CRAFT INC**...*AIR CONDITIONING CONTRACTORS & SYSTEMS*
6245 **COLD CRAFT INC**...*AIR CONDITIONING EQUIPMENT-REPAIR*
6245 **COLEMAN, MARISSA**...*ATTORNEYS*
6245 **DESIGN RITE BUSINESS FORMS**...*BUSINESS FORMS & SYSTEMS (WHLS)*
6245 **EXIOS INC**...*NONCLASSIFIED ESTABLISHMENTS*
6245 **HOUSE OF BAGELS**...*BAGELS*
6245 **LIBERTY TAX SVC**...*TAX RETURN PREPARATION & FILING*
6245 **PATRICIA ZERBINI LAW OFFICES**...*ATTORNEYS*
6245 **PAUL L GUMINA LAW OFFICES**...*ATTORNEYS*
6245 **PENSKE TRUCK RENTAL**...*TRUCK RENTING & LEASING*
6245 **S LILE**...*RESIDENTIAL*
6245 **SOYLA REALTY**...*REAL ESTATE*
6245 **TRAVELSMITHS**...*TRAVEL AGENCIES & BUREAUS*
6279 **ALAN ARNDT**...*RESIDENTIAL*
6279 **BRYAN ARNDT**...*RESIDENTIAL*
6279 **CLAUDIA ARNDT**...*RESIDENTIAL*
6285 **BING YE**...*RESIDENTIAL*
6285 **HELEN YE**...*RESIDENTIAL*
6291 **PATTY LEE**...*RESIDENTIAL*
6296 **MAY SASAO**...*RESIDENTIAL*
6297 **WALTER MCCULLOUGH**...*RESIDENTIAL*

2016 MILLER AVE

SOURCE: DIGITAL BUSINESS DIRECTORY

1315 **CHURCH OF CHRIST**...*CHURCHES*
1321 **SUNSHINE MONTESSORI SCHOOL**...*SCHOOLS-NURSERY & KINDERGARTEN ACADEMIC*
1327 **PRAVEEN RATHORE**...*RESIDENTIAL*
1334 **MASAAKI DOI**...*RESIDENTIAL*
1335 **DEEPAK KHANNA**...*RESIDENTIAL*
1335 **KUAN-WEI WU**...*RESIDENTIAL*
1335 **SHAH BHUMISH**...*RESIDENTIAL*
1335 **WUU WU**...*RESIDENTIAL*
1348 **TERUYO SASAO**...*RESIDENTIAL*
1366 **CHRISTOPHER CASSELL**...*RESIDENTIAL*
1366 **HELEN CASSELL**...*RESIDENTIAL*
1379 **DANIEL WEST**...*RESIDENTIAL*
1379 **DAVID WEST**...*RESIDENTIAL*

2012 DIAL WAY

SOURCE: DIGITAL BUSINESS DIRECTORY

6245 **AMERICAN TRUST MORTGAGE**...*REAL ESTATE LOANS*
6245 **AMY'S DAY CARE**...*CHILD CARE SERVICE*
6245 **BAY AREA COMM DIABETES EDCTRS**...*DIABETES INFORMATION CENTERS*
6245 **CINNABAR WINERY**...*WINERIES (MFRS)*
6245 **COLD CRAFT INC**...*AIR CONDITIONING CONTRACTORS & SYSTEMS*
6245 **DESIGN RITE BUSINESS FORMS**...*BUSINESS FORMS & SYSTEMS (WHLS)*
6245 **ESS PROFESSIONAL SVC**...*SERVICES NEC*
6245 **LAN'S SALON**...*BEAUTY SALONS*
6245 **PAUL L GUMINA LAW OFFICES**...*ATTORNEYS*
6245 **STARR PROPERTIES**...*REAL ESTATE*
6245 **TRAVELSMITHS**...*TRAVEL AGENCIES & BUREAUS*
6285 **HELEN XIE**...*RESIDENTIAL*
6285 **HELEN YE**...*RESIDENTIAL*
6285 **LARRY XIE**...*RESIDENTIAL*
6285 **YE XIE**...*RESIDENTIAL*
6291 **BALDWIN CHOU**...*RESIDENTIAL*
6291 **GER CHOU**...*RESIDENTIAL*
6291 **GERCHIH CHOU**...*RESIDENTIAL*
6291 **JOSEPH CHOU**...*RESIDENTIAL*
6291 **NANCY LIN**...*RESIDENTIAL*
6291 **YAUMANN CHOU**...*RESIDENTIAL*
6297 **DIANE BUCHANAN**...*RESIDENTIAL*
6297 **WALTER MCCULLOUGH**...*RESIDENTIAL*

2012 MILLER AVE

SOURCE: DIGITAL BUSINESS DIRECTORY

1315 **CHURCH OF CHRIST**...*CHURCHES*
1321 **SUNSHINE MONTES**...*RESIDENTIAL*
1321 **SUNSHINE MONTESSORI SCHOOL**...*SCHOOLS-NURSERY & KINDERGARTEN ACADEMIC*
1331 **DMITRIY DRABOVSKIY**...*RESIDENTIAL*
1334 **MASAAKI DOI**...*RESIDENTIAL*
1335 **BILL WU**...*RESIDENTIAL*
1335 **KUAN WEI WU**...*RESIDENTIAL*
1335 **KUAN WU**...*RESIDENTIAL*
1335 **WUU WU**...*RESIDENTIAL*
1366 **ALMA MATTHEWSON**...*RESIDENTIAL*
1366 **CAROL CASSELL**...*RESIDENTIAL*
1371 **JO SLATE**...*RESIDENTIAL*
1379 **DAVID WEST**...*RESIDENTIAL*
1379 **DIANA WEST**...*RESIDENTIAL*

2008 DIAL WAY

SOURCE: DIGITAL BUSINESS DIRECTORY

6245 **CLEAR CHOICE**...*ELECTRIC CONTRACTORS*
6245 **RCL TILTON**...*GIFT SHOP*
6291 **GER-CHIH CHOU**...*RESIDENTIAL*
6291 **JOSEPH CHOU**...*RESIDENTIAL*
6296 **ALBERT T SASAO**...*RESIDENTIAL*

2008 MILLER AVE

SOURCE: DIGITAL BUSINESS DIRECTORY

1315 **CHURCH OF CHRIST**...*CHURCHES*
1315 **CHURCH OF CHRIST**...*RELIGIOUS ORGANIZ*
1321 **SUNSHINE MONTESSORI SCHOOL**...*NURSERY SCHOOL*
1321 **SUNSHINE MONTESSORI SCHOOL**...*SCHOOLS-NURSERY & KINDERGARTEN ACADEMIC*
1331 **SIOE LIEM**...*RESIDENTIAL*
1348 **SAM S SASAO**...*RESIDENTIAL*
1371 **L C SLATE**...*RESIDENTIAL*
1379 **D C WEST**...*RESIDENTIAL*

2006 DIAL WAY

SOURCE: HAINES

6136	POPESCU OREST
6245	RCL TILTON LLC
6279	ARNDT ALAN
6285	XIE LARRY
6291	CHOU GER CHIH
6296	SASAO ALBERT T
6297	MCCULLOUGH WALTER

2006 MILLER AVE

SOURCE: HAINES

1309	YANG SHON
1315	CHURCH OF CHRIST
1321	SUNSHINE MONTESSORI SCHOOL
1327	BREON VINCENT
1327	LIAO JIMMY
1331	LIEM SIOE
1334	DOI MASAAKI
1335	WU KUAN
1348	SASAO TERUYO
1366	CASSELL CHRISTOPHER
1371	SLATE J A
1375	RINALDO CHRISTOPHER
1379	WEST D C
1382	CHANG CHIH-HSIUNG

2001-2002 DIAL WAY

SOURCE: HAINES

6136	CERGL M C
6279	ARNOT ALAN
6285	CHEN CHING
6291	CHOU GER CHIH
6296	SASAO ABERT T
6297	MCCULLOUGH WALTER

2001-2002 MILLER AVE

SOURCE: HAINES

1309	SHIN YOUNJU
1309	YANG SHON
1315	CHURCH OF CHRIST
1321	VONESCH LUCIE
1321	WINNIE THE POOH DAY
1327	VONESCH LUCIE
1331	LIEM SIOE
1334	DOI MASAAKI
1335	CLEVHAMMAR GORAN
1348	SASAO TERUYO
1366	LING ANDREW
1371	SLATE L C
1375	RINALDO C
1379	WEST D C
1382	CHANG CHIH

1995-1996 DIAL WAY

SOURCE: HAINES

6136	CERGL M C
6245	XXXX
6296	SASAO ALBERT T

1995-1996 MILLER AVE

SOURCE: HAINES

1305	YANG CHARLES
1315	CHURCH OF CHRIST
1321	WINNIE THE POOH DAY
1327	XXXX
1331	HOYOS ALBERT
1334	DOI MASAAKI
1335	CLEVHAMMAR GORAN
1348	SASAO SAM S
1366	XXXX
1371	SLATE L C
1375	EMERSON JOHN
1375	TULLY SYL
1379	WEST D C
1382	CHANG CHIH HSIUNG

1990-1991 DIAL WAY

SOURCE: HAINES

6136 **CERGL M C**
6296 **SASAO ALBERT T**

1990-1991 MILLER AVE

SOURCE: HAINES

1288 **ROOT B L**
1288 **ROOT RICHARD**
1315 **CHURCH OF CHRIST**
1321 **WINNIE THE POOH DAY**
1327 **THOMPSON PAUL M**
1334 **XXXX**
1335 **CLEVHAMMAR GORAN**
1348 **SASAO SAM S**
1366 **XXXX**
1371 **SLATE L C**
1375 **TULLY SYL**
1379 **WEST D C**
1379 **WEST DAVID**
1398 **SWEENEY LENNOX**

1987 DIAL WAY

SOURCE: HAINES

6136 **CERGL G F**
6296 **SASAO ALBERT T**

1987 MILLER AVE

SOURCE: HAINES

1288 **ROOT B L**
1315 **CHURCH OF CHRIST**
1321 **WINNIE THE POOH DAY**
1327 **XXXX**
1334 **XXXX**
1335 **CLEVHAMMAR GORAN**
1348 **SASAO SAM S**
1366 **XXXX**
1371 **SLATE L C**
1375 **TULLY SYL**
1379 **WEST D C**
1398 **SWEENEY LENNOX**

1981 DIAL WAY

SOURCE: HAINES

6136 **CERGL G F**
6296 **SASAO ALBERT T**

1981 MILLER AVE

SOURCE: HAINES

1305 **XXXX**
1315 **CHURCH OF CHRIST**
1321 **WINNIE THE POOH DAY**
1331 **XXXX**
1334 **DOI G**
1335 **SALOIS LEO**
1348 **SASAO SAM S**
1371 **SLATE L C**
1375 **TULLY SYL**
1379 **WEST D C**
1390 **XXXX**

1976 DIAL WAY

SOURCE: HAINES

6136 **CERGL G F**
6296 **SASAO ALBERT T**

1976 MILLER AVE

SOURCE: HAINES

1305 **XXXX**
1315 **CHURCH OF CHRIST**
1321 **WINNIE THE POOH SCH**
1331 **LEET F M**
1334 **DOI MAS**
1335 **GILBERTSON D E**
1348 **SASAD SAM S**
1371 **SLATE L C**
1379 **WEST D C**
1390 **AKINS LEROY**

1971 DIAL WAY

SOURCE: HAINES

6136 **CERGL G F**
6296 **SASAO ALBERT T**

1971 MILLER AVE

SOURCE: HAINES

1304 **GYOTOKU TOM**
1315 **CHURCH OF CHRIST**
1334 **DOI MAS**
1335 **GNESIOS C G**
1348 **SASAO SAM S**
1366 **XXXX**
1371 **SLATE L C**
1390 **AKINS LEROY**

1966 DIAL WAY

SOURCE: PACIFIC TELEPHONE

6136 **CERGL G F**
6296 **SASAO A T**

1966 MILLER AVE

SOURCE: PACIFIC TELEPHONE

1305 **STURTEVANT ROYAL W**
1334 **DOI M**
1335 **BUCHOLTZ J J**
1335 **PLASTER INFO CENTER**
1348 **SASAO S S**
1366 **YATES C J**
1371 **SLATE L C**
1390 **AKINS L**

1961 DIAL WAY

SOURCE: PACIFIC TELEPHONE

RANGE NOT LISTED

1961 MILLER AVE

SOURCE: PACIFIC TELEPHONE

1305	**STURTEVANT ROYAL W**
1334	**DOI M**
1345	**BERGMAN W**
1348	**SASAO S S**
1366	**YATES C J**
1371	**RUDDEN P L**
1403	**EVANS R B**

1955 DIAL WAY

SOURCE: POLKS

STREET NOT LISTED

1955 MILLER AVE

SOURCE: POLKS

RANGE NOT LISTED

1950 DIAL WAY

SOURCE: POLKS

STREET NOT LISTED

1950 MILLER AVE

SOURCE: POLKS

RANGE NOT LISTED

1945 DIAL WAY

SOURCE: POLKS

STREET NOT LISTED

1945 MILLER AVE

SOURCE: POLKS

RANGE NOT LISTED

1940 DIAL WAY

SOURCE: POLKS

STREET NOT LISTED

1940 MILLER AVE

SOURCE: POLKS

RANGE NOT LISTED

1935 DIAL WAY

SOURCE: POLKS

STREET NOT LISTED

1935 MILLER AVE

SOURCE: POLKS

RANGE NOT LISTED

1930 DIAL WAY

SOURCE: POLKS

STREET NOT LISTED

1930 MILLER AVE

SOURCE: POLKS

RANGE NOT LISTED

1925 DIAL WAY

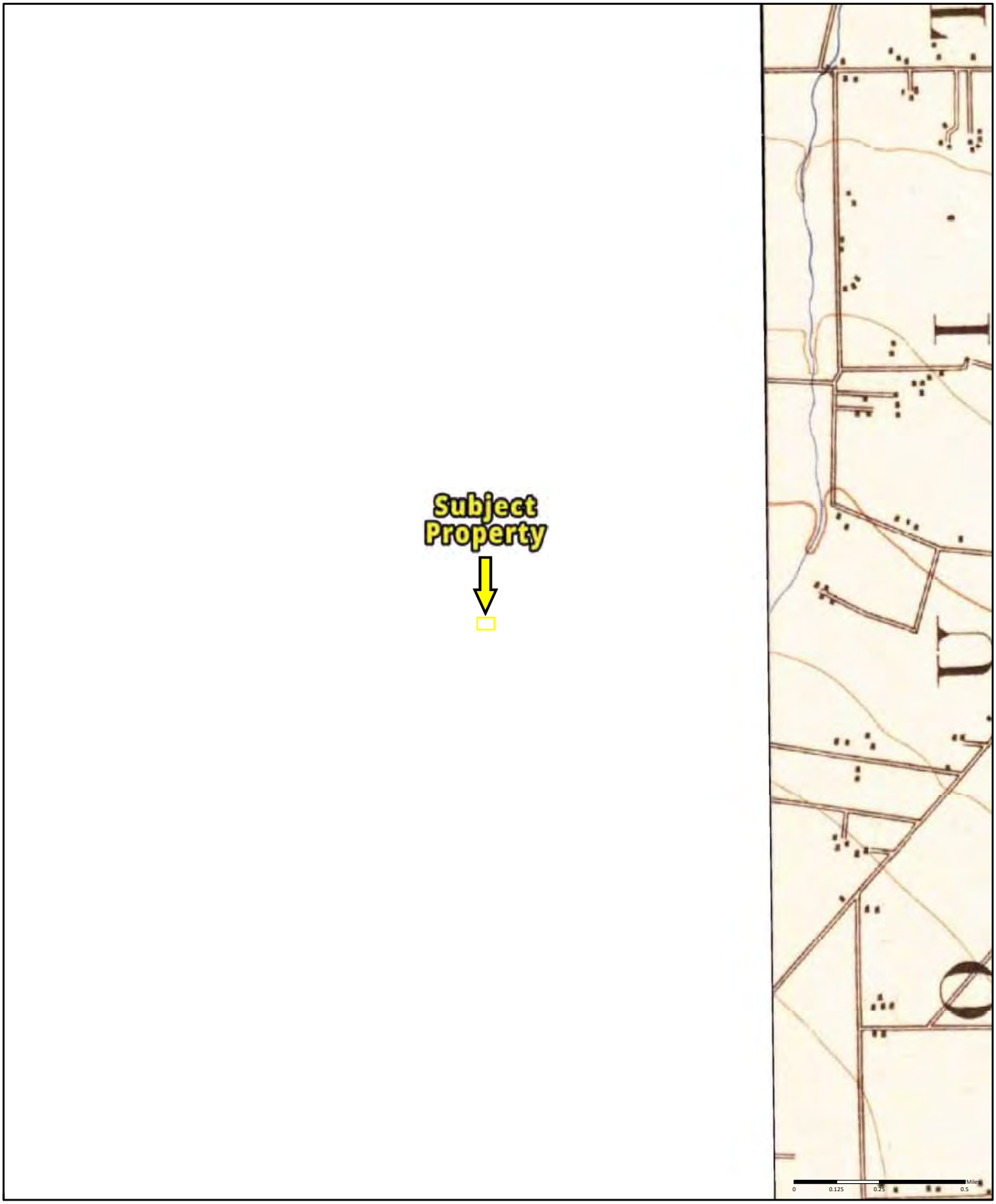
SOURCE: POLKS

STREET NOT LISTED

1925 MILLER AVE

SOURCE: POLKS

RANGE NOT LISTED



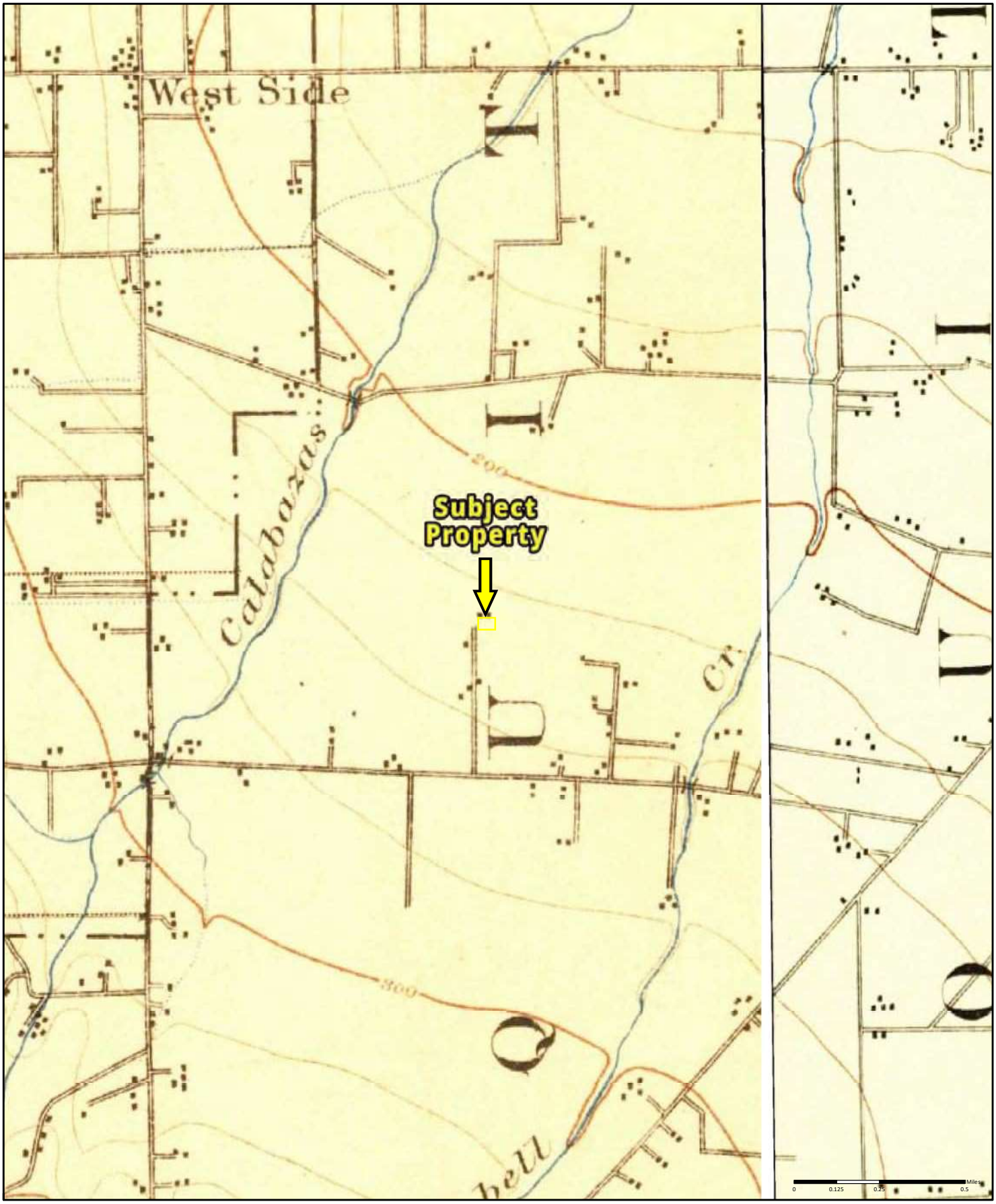
1889

Quadrangle(s): San Jose, CA

Order No. 22051200449

Source: USGS 15 Minute Topographic Map

PARTNER



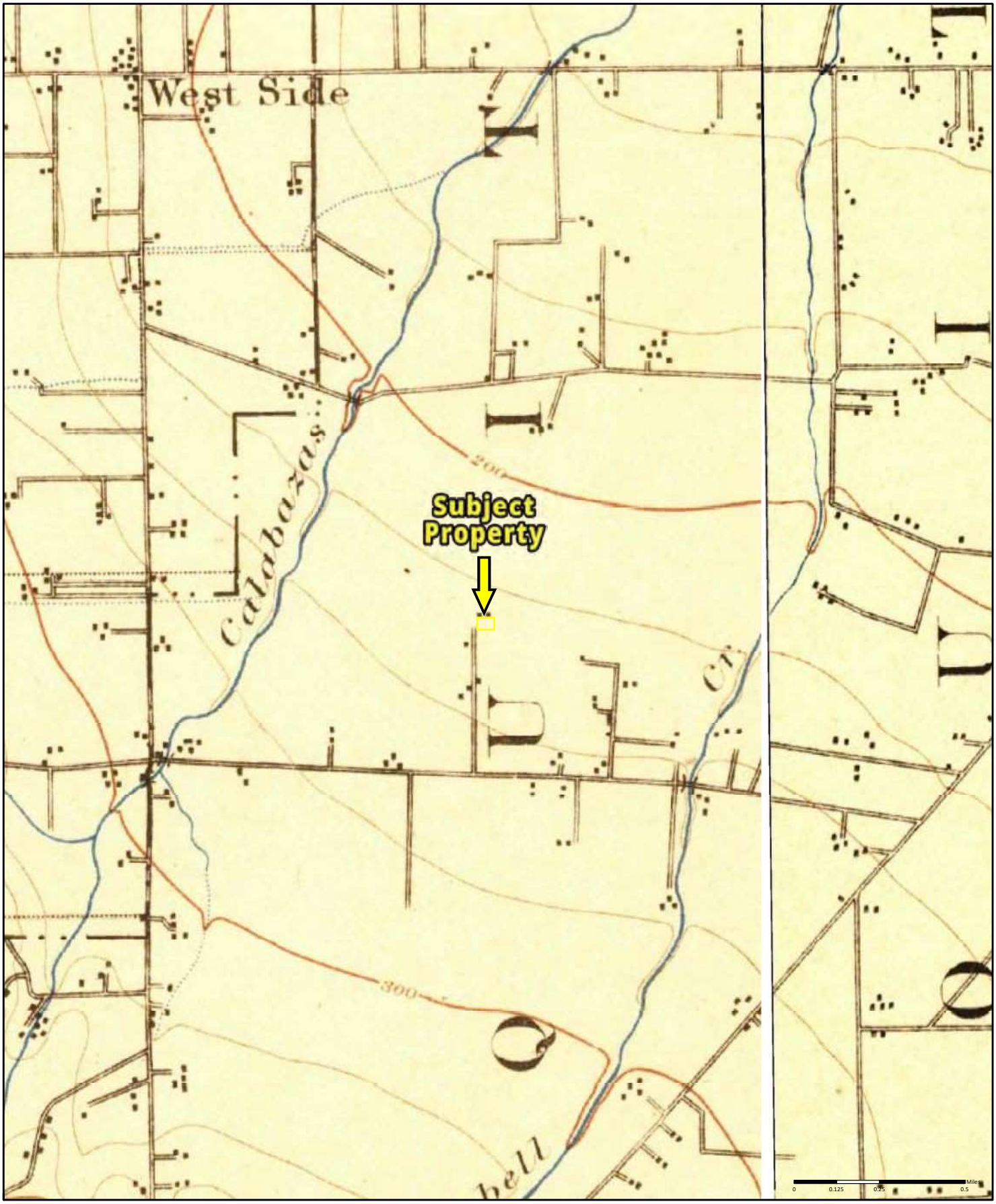
1897

Quadrangle(s): Palo Alto, CA; San Jose, CA

Order No. 22051200449

Source: USGS 15 Minute Topographic Map

PARTNER



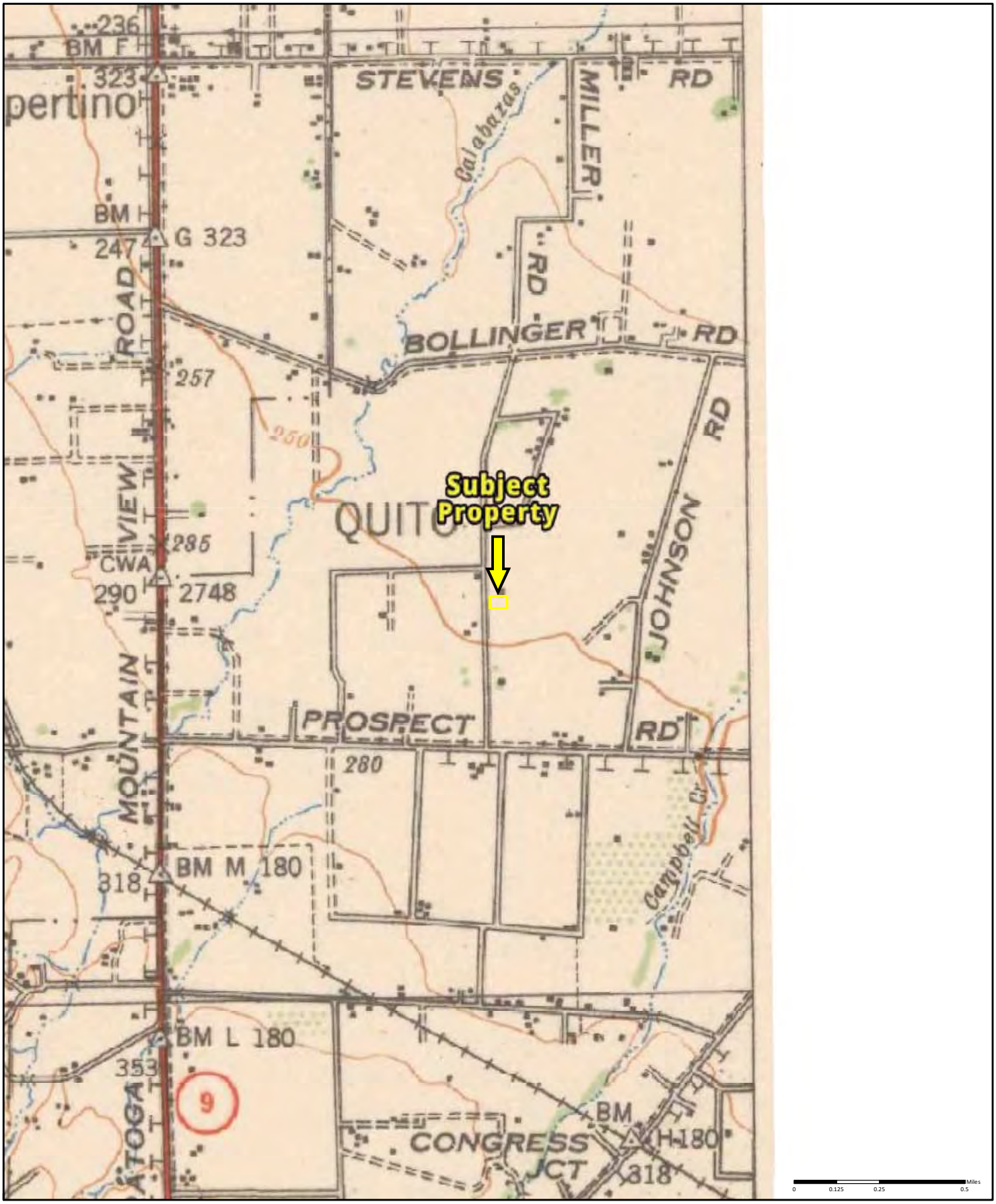
1899

Quadrangle(s): Palo Alto, CA; San Jose, CA

Order No. 22051200449

Source: USGS 15 Minute Topographic Map

PARTNER



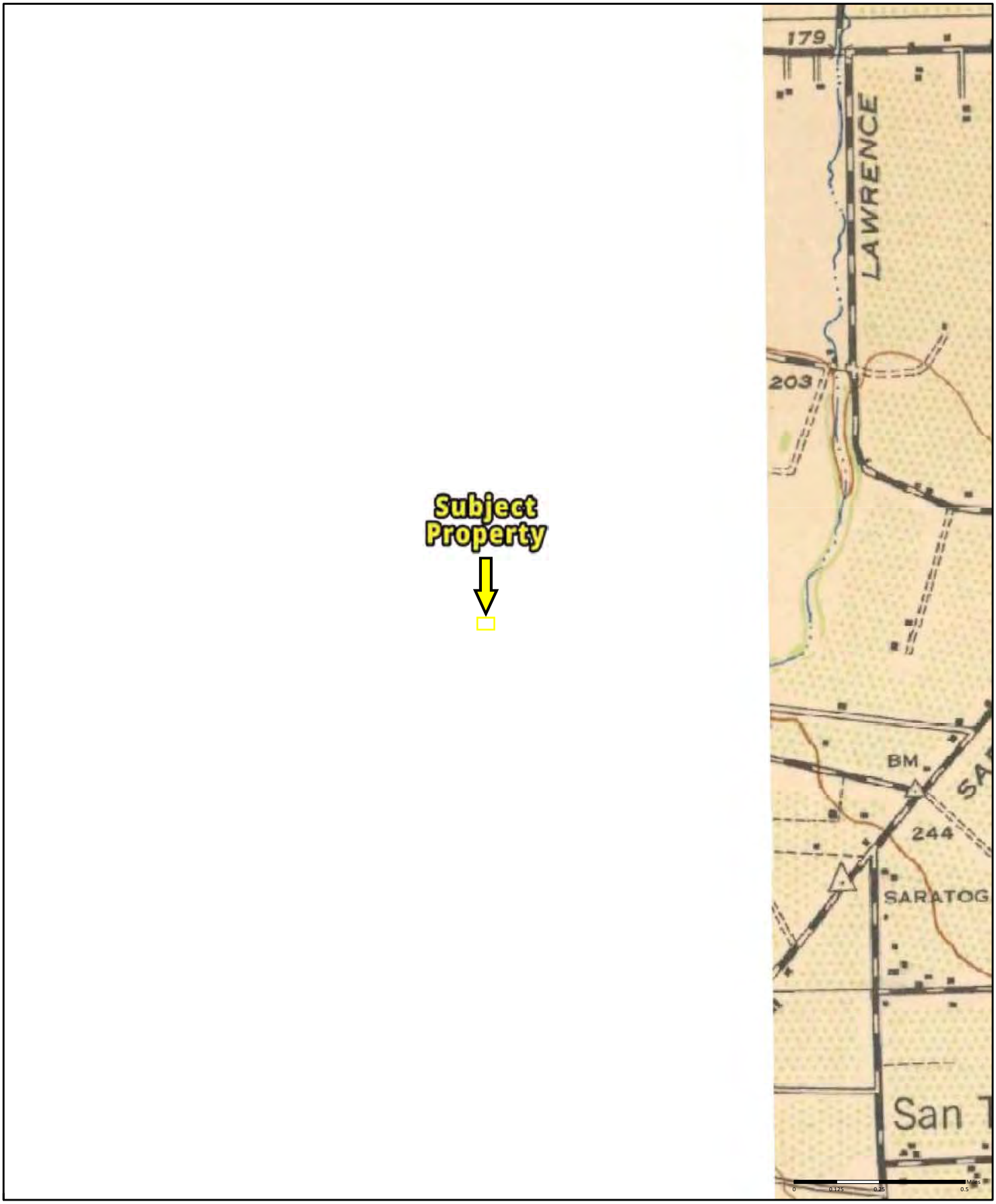
1941

Quadrangle(s): Palo Alto, CA

Order No. 22051200449

Source: USGS 15 Minute Topographic Map

PARTNER



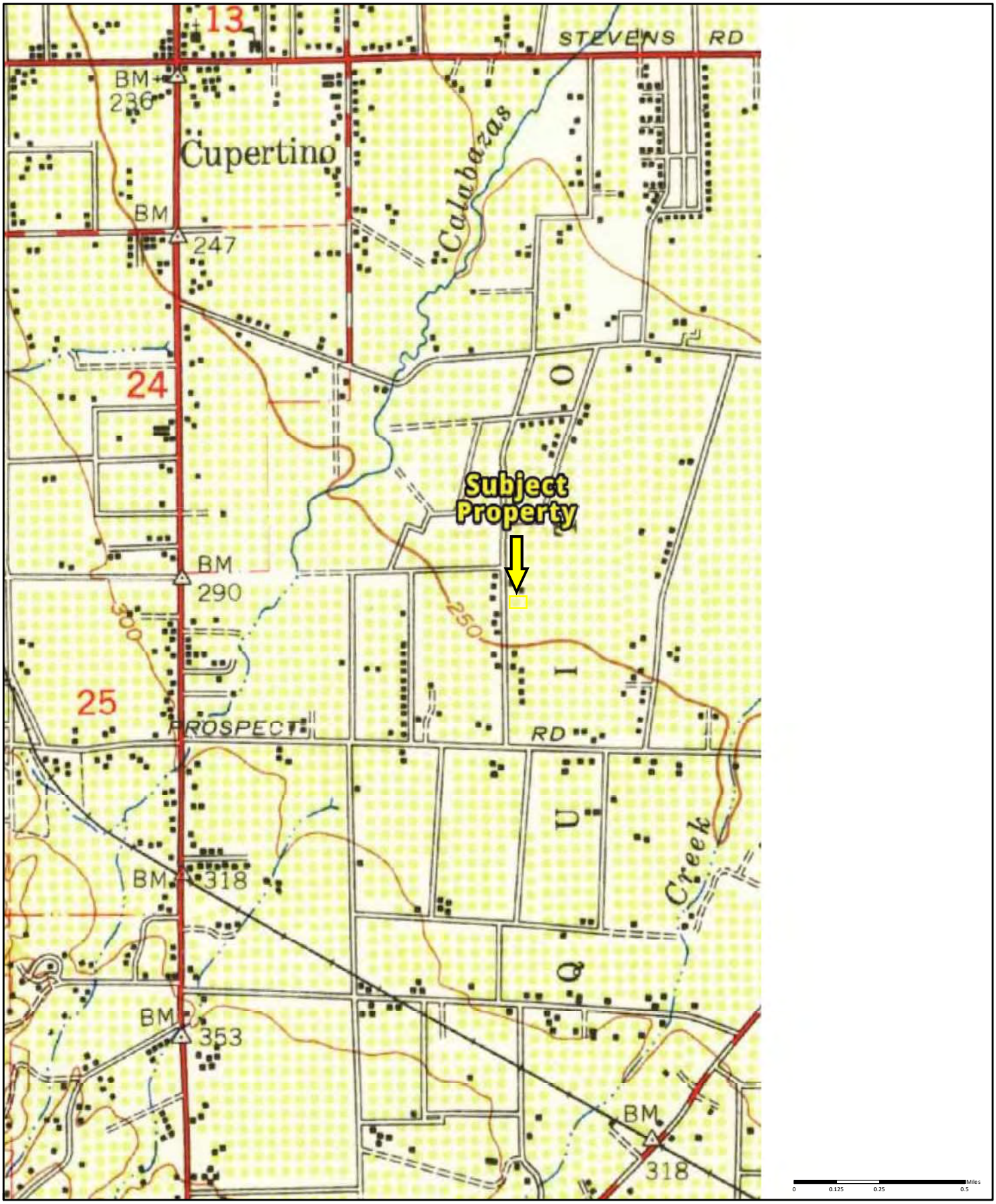
1943 (1) *Aerial Photo Year: 1940* (2) *Aerial Photo Year: 1939*

Quadrangle(s): Palo Alto, CA(1); San Jose, CA(2)

Order No. 22051200449

Source: USGS 15 Minute Topographic Map

PARTNER



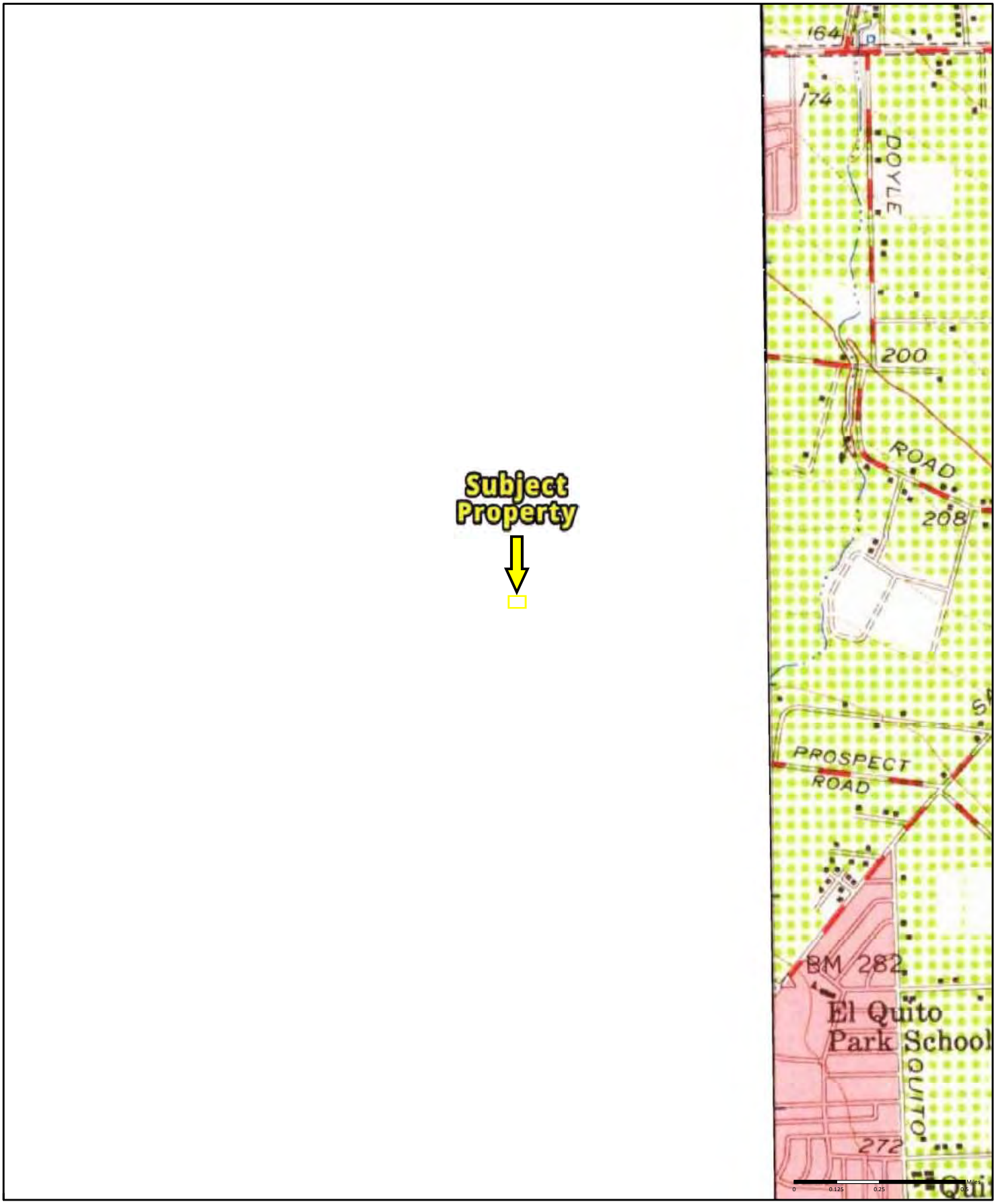
1948 [1] *Aerial Photo Year: 1948*

Quadrangle(s): Palo Alto, CA[1]

Order No. 22051200449

Source: USGS 15 Minute Topographic Map

PARTNER



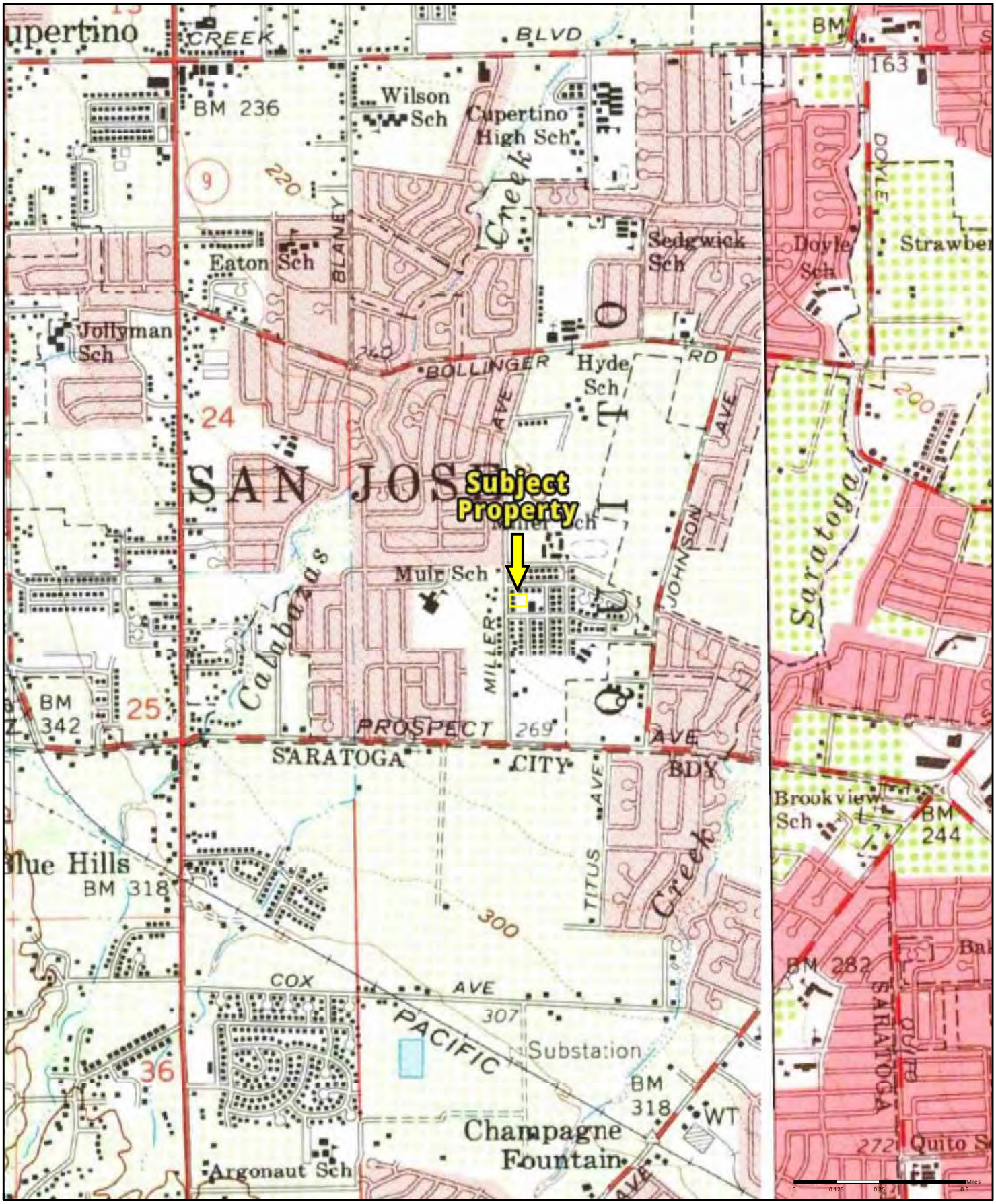
1953 (1) *Aerial Photo Year: 1948*

Quadrangle(s): San Jose, CA(1)

Order No. 22051200449

Source: USGS 15 Minute Topographic Map

PARTNER



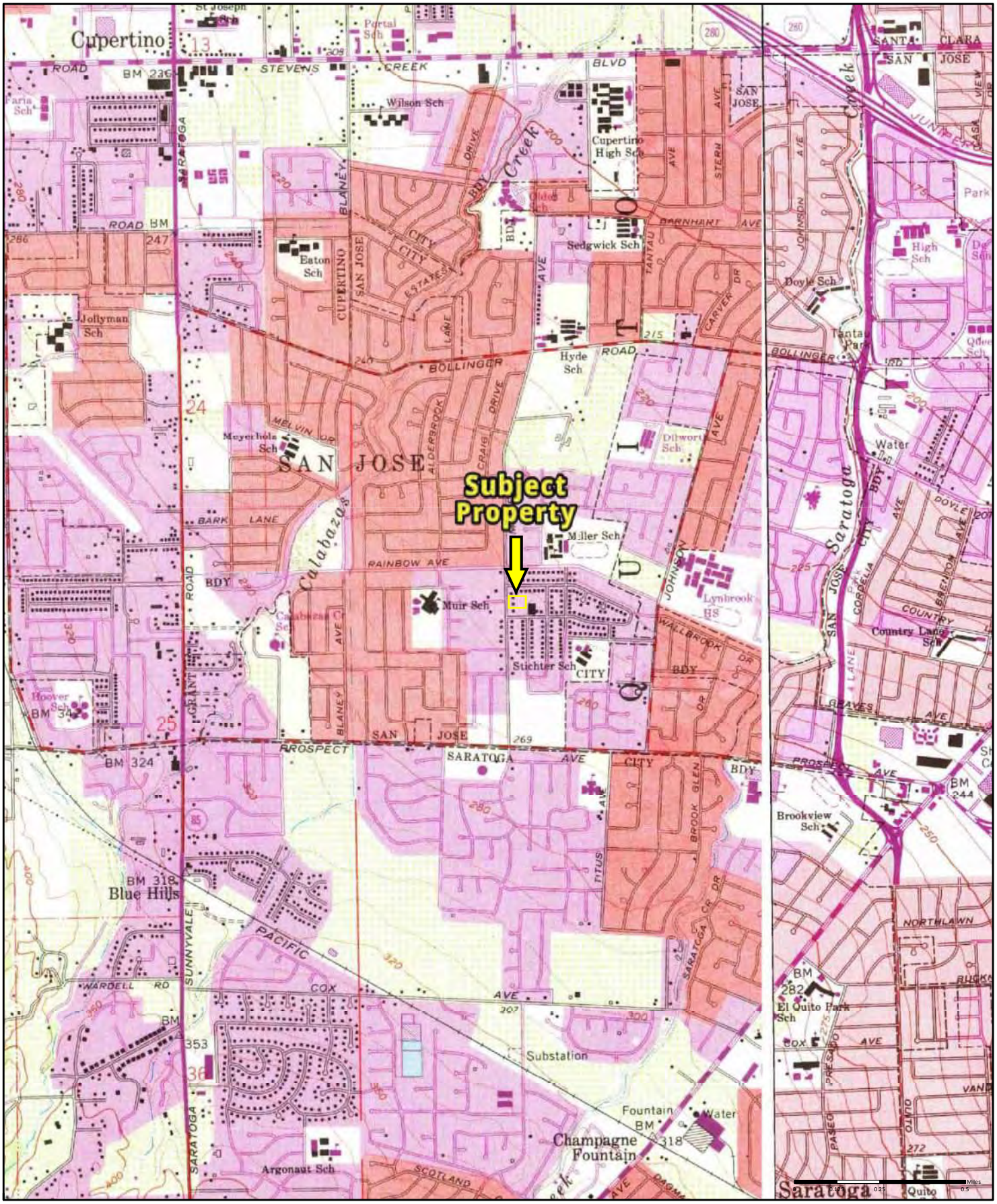
1961

Quadrangle(s): Palo Alto, CA; San Jose, CA

Order No. 22051200449

Source: USGS 15 Minute Topographic Map

PARTNER



1968

(1) *Aerial Photo Year: 1968*
Photo Revision Year: 1968

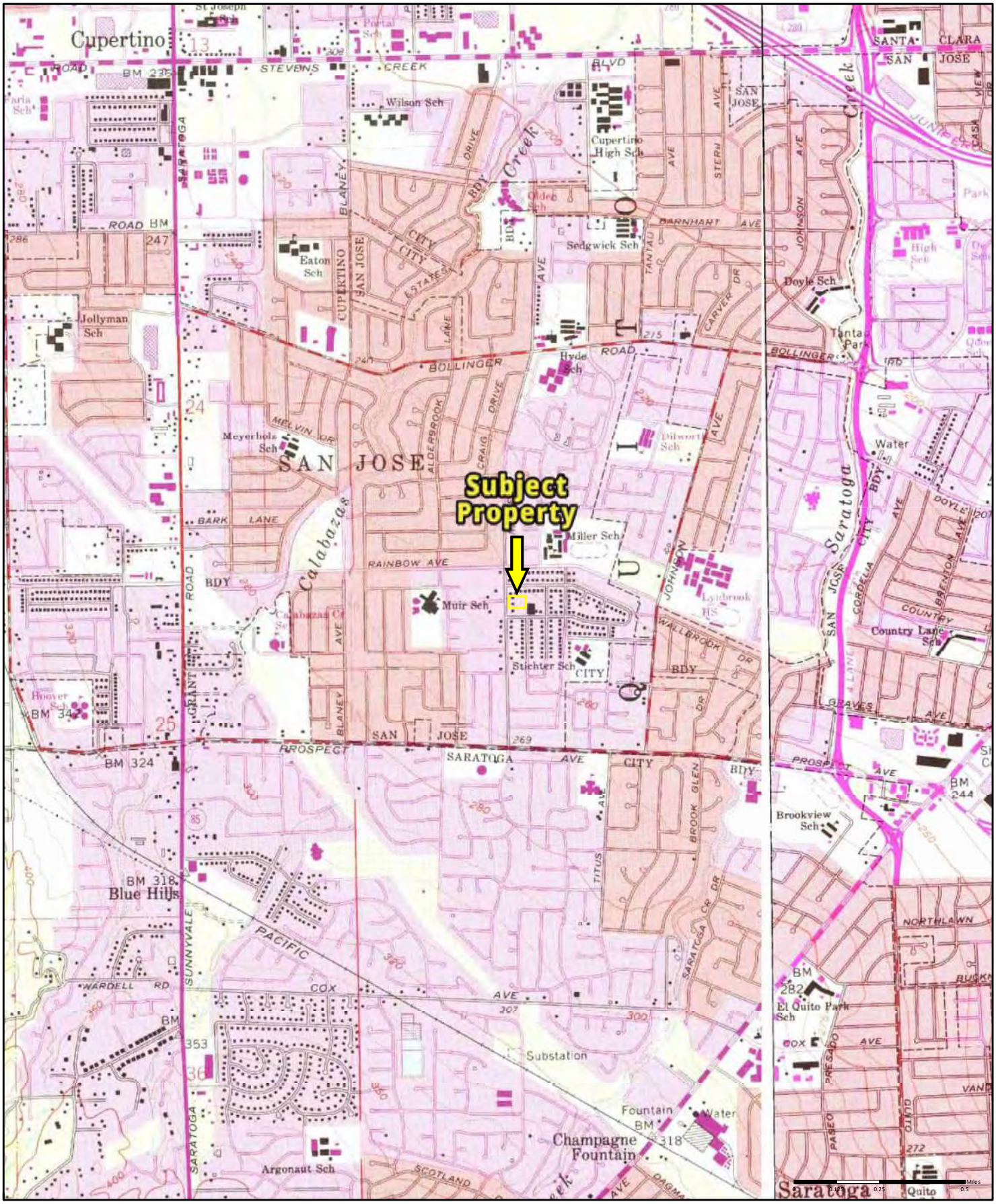
(2) *Aerial Photo Year: 1968*
Photo Revision Year: 1968

Quadrangle(s): Cupertino, CA(1); San Jose West, CA(2)

Order No. 22051200449

Source: USGS 7.5 Minute Topographic Map

PARTNER



1973

(1) *Aerial Photo Year: 1973*
Photo Revision Year: 1973

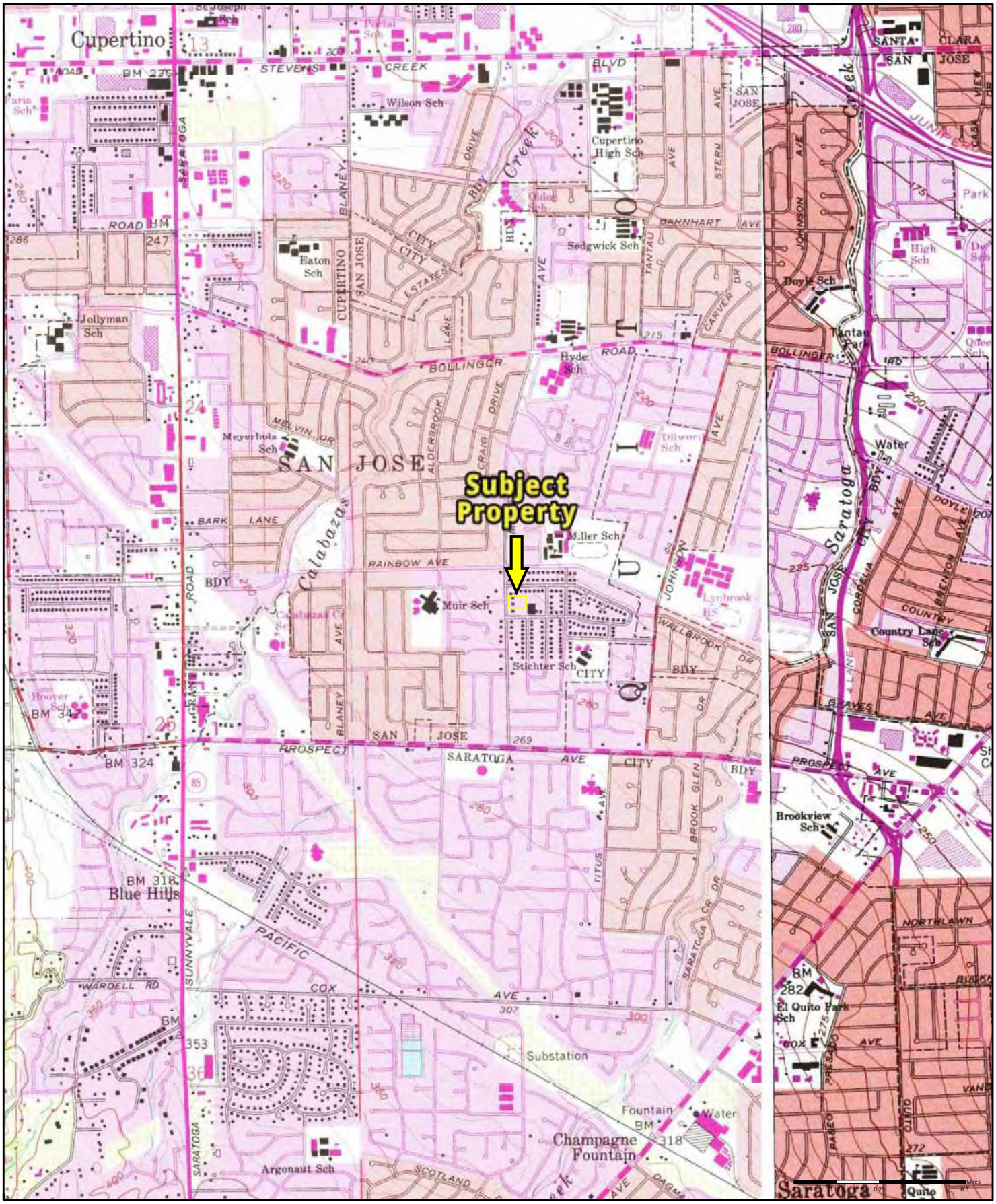
(2) *Aerial Photo Year: 1973*
Photo Revision Year: 1973

Quadrangle(s): Cupertino, CA(1); San Jose West, CA(2)

Order No. 22051200449

Source: USGS 7.5 Minute Topographic Map

PARTNER



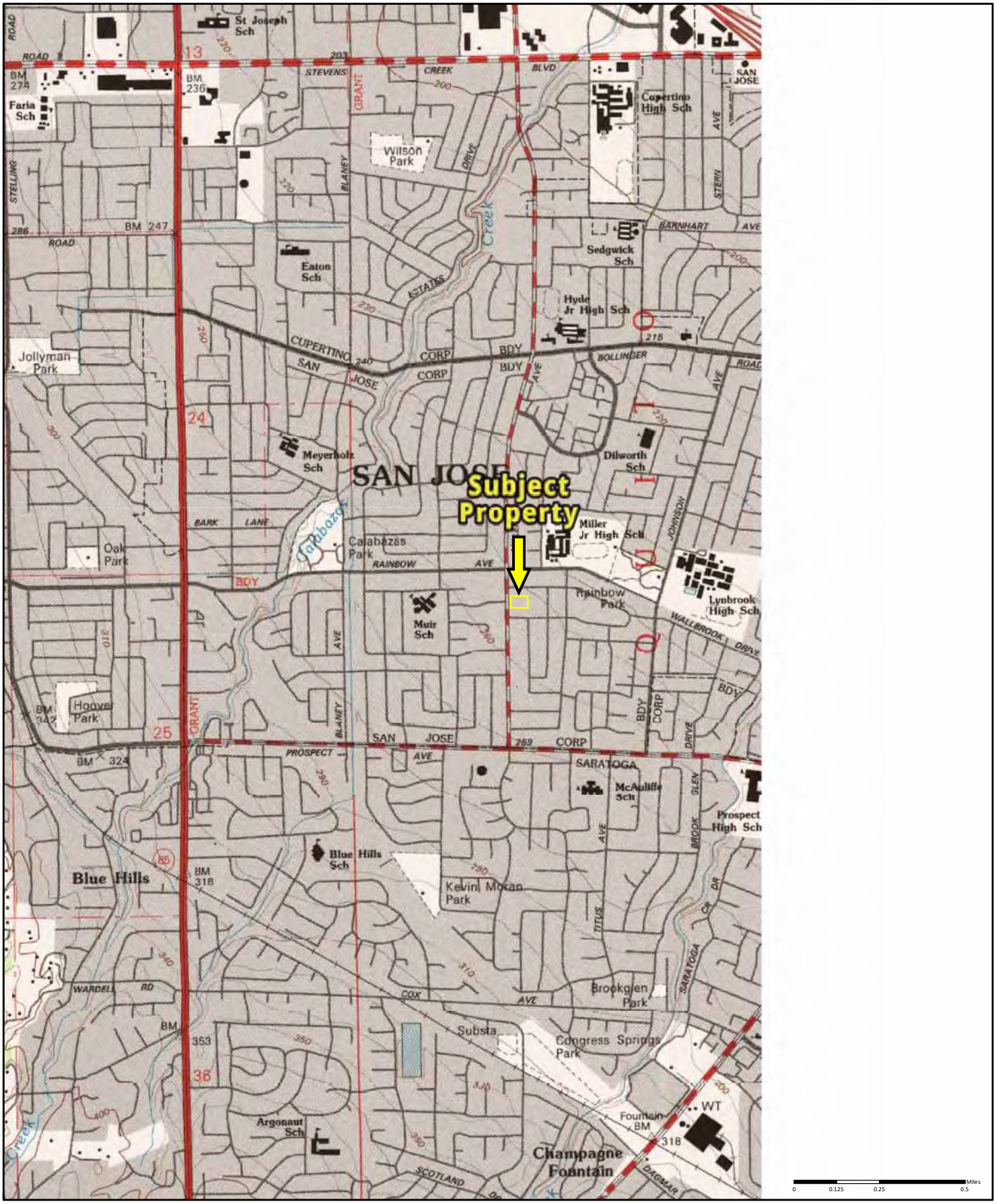
1980 (1) Aerial Photo Year: 1979 Photo Revision Year: 1980 (2) Aerial Photo Year: 1979 Photo Revision Year: 1980

Quadrangle(s): San Jose West, CA(1); Cupertino, CA(2)

Order No. 22051200449

Source: USGS 7.5 Minute Topographic Map

PARTNER



1995 (1) *Aerial Photo Year: 1991*

Quadrangle(s): Cupertino, CA(1)

Order No. 22051200449

Source: USGS 7.5 Minute Topographic Map

PARTNER



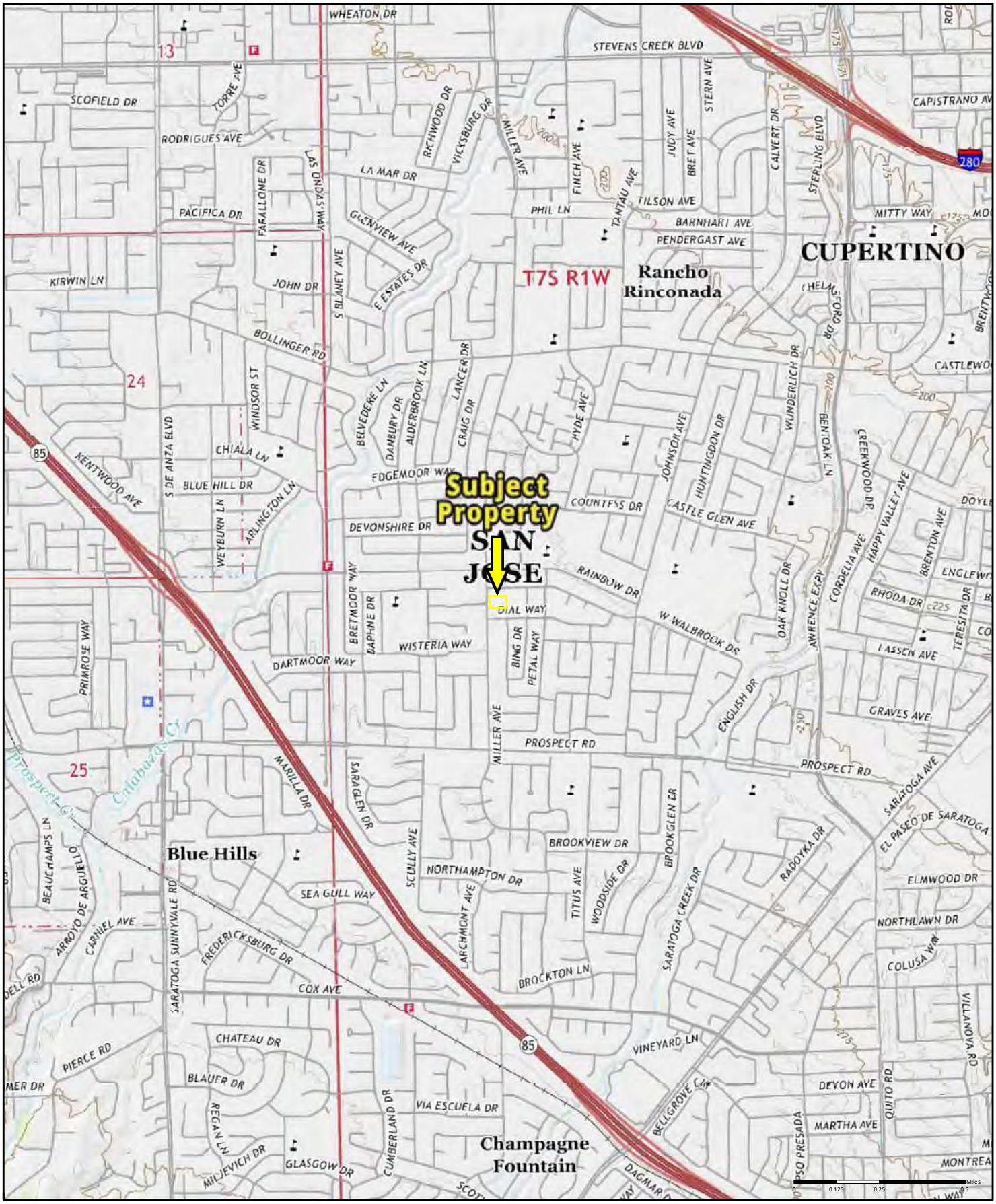
2015

Quadrangle(s): San Jose West, CA; Cupertino, CA

Order No. 22051200449

Source: USGS 7.5 Minute Topographic Map

PARTNER



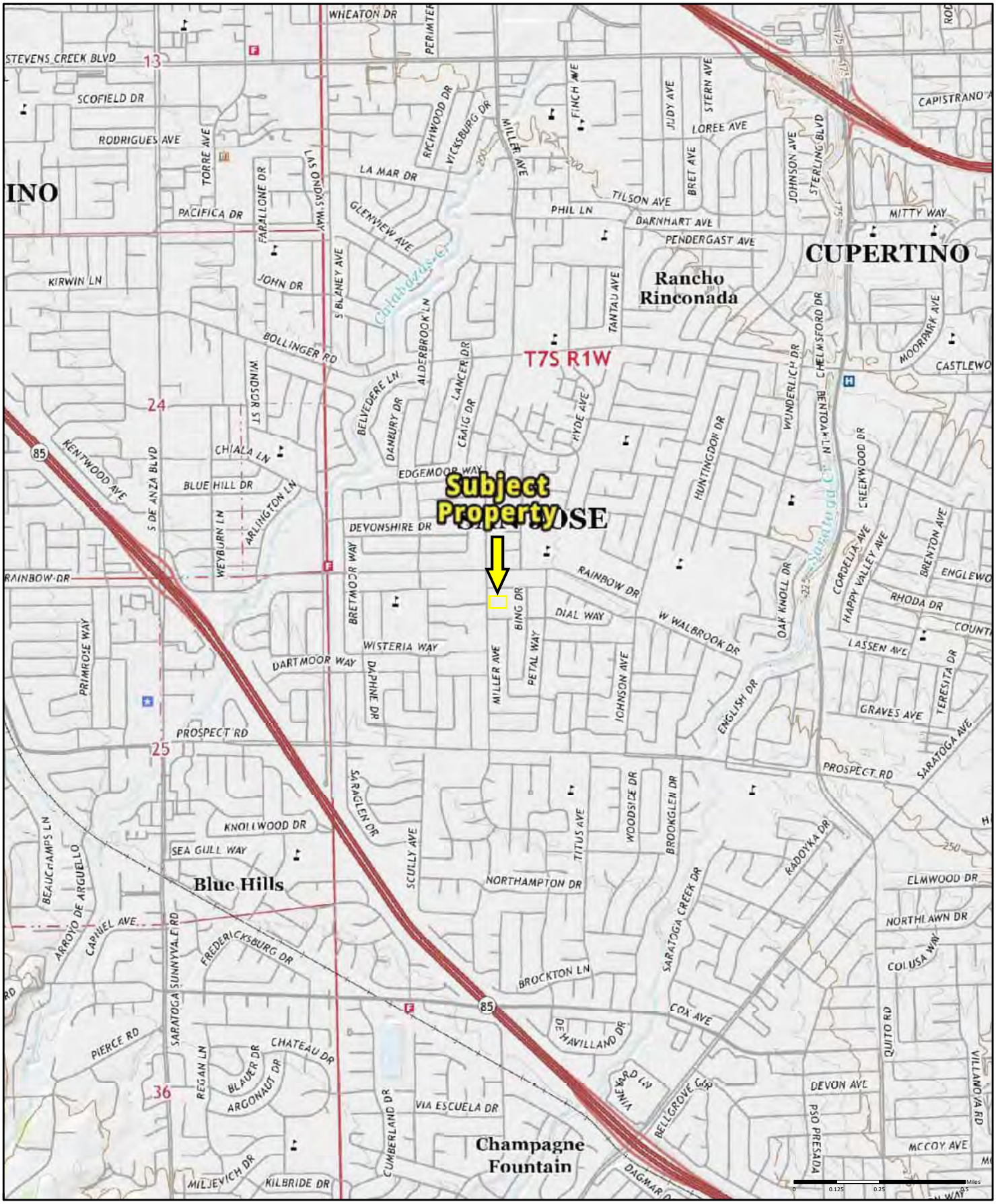
2018

Quadrangle(s): San Jose West, CA; Cupertino, CA

Order No. 22051200449

Source: USGS 7.5 Minute Topographic Map

PARTNER



2021

Quadrangle(s): Cupertino, CA; San Jose West, CA

Order No. 22051200449

Source: USGS 7.5 Minute Topographic Map

PARTNER

PHASE I ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE

The following questionnaire is required by the ASTM Standard E1527-13 and E1527-21, which adheres to the All Appropriate Inquiries (AAI) Rule (United States Environmental Protection Agency) (40 CFR 312).

As defined by ASTM, the User of the report is the *"party seeking to use Practice E1527 to complete an environmental site assessment of the property. A user may include, without limitation, a potential purchaser of property, a potential tenant of property, an owner of property, a lender, or a property manager. The user has specific obligations for completing a successful application of this practice."*

PROPERTY ADDRESS:	1334&1348 Miller Ave
PROPERTY CITY, STATE ZIP:	San Jose, CA 95129

1. **Environmental liens that are filed or recorded against the property (40 CFR 312.25)**

   Did a search of land title records (or judicial records) identify any environmental liens filed or recorded against the subject property under federal, tribal, state or local law?

   ☐ YES ☑ NO

2. **Activity and use limitations (AULs) that are in place on the subject property or that have been filed or recorded against the subject property (40 CFR 312.26(a)(1)(v) and (vi))**

   Did a search of land title records (or judicial records) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the subject property and/or have been filed or recorded against the subject property under federal, tribal, state or local law?

   ☐ YES ☑ NO

3. **Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28)**

   Do you have any specialized knowledge or experience related to the subject property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the subject property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

   ☐ YES ☑ NO

PARTNER

4. Relationship of the purchase price to the fair market value of the subject property if it were not contaminated (40 CFR 312.29)

Does the purchase price being paid for this subject property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the subject property?

☑ YES ☐ NO

---

5. Commonly known or reasonably ascertainable information about the Property (40 CFR 312.30)

Are you aware of commonly known or reasonably ascertainable information about the subject property that would help the environmental professional to identify conditions indicative of releases or threatened releases?

☐ YES ☑ NO

---

a. Do you know the past uses of the subject property?

☐ YES ☑ NO

---

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

☐ YES ☑ NO

---

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

☐ YES ☑ NO

---

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

☐ YES ☑ NO

---

e. Do you have any prior knowledge that the subject property was developed as a gas station, drycleaner, manufacturing/industrial facility in the past?

☐ YES ☑ NO

---

f. Are you aware of historical use of hazardous materials or petroleum products used or present on the subject property?

☐ YES ☑ NO

---

g. Do you know if the property is currently or was formerly equipped with underground storage tanks (USTs) or septic tanks?

☐ YES ☑ NO

h. Do you know of any past, threatened or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substance or petroleum products involving the property by any owner or occupant of the subject property?

☐ YES ☑ NO

6. The degree of obviousness of the presence or likely presence of contamination at the subject property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31)

Based on your knowledge and experience related to the subject property, are there any obvious indicators that point to the presence or likely presence of releases at the subject property?

☐ YES ☑ NO

Signature of User/Person Interviewed: Chun Yi

Name of User/Person Interviewed: Chun Yi

Title/Relationship to Property: Owner

Phone Number/Email: 817-821-1084 / yy@alphainbay.com

Date: 5/17/2022

Contact for additional information:

Name: _____

Relationship to Property: _____

Phone Number/Email: _____

ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE

Please complete to the best of your knowledge. For those questions that are not applicable, please respond with an "N/A". For those questions that are unknown, please respond with "unknown".

1. PROPERTY INFORMATION:

Property Name: Miller Ave		
Property Address: 1334 & 1348 Miller Ave		
City SAN JOSE	State CA	Zip 95129
Assessor's Parcel Number 37725053 & 37725055		
Property Owner & Contact Information: UnionAve LLC, Lun Ke, Tao Zhang		
Date Property Owner Purchased: 5/17/2021		
Key Site Manager & Contact Information: Sandra Ceja		

2. COMPLETED BY

Signature Chun Yi	Date 5/16/2022
Printed Name Chun Yi	Relation to Subject Property Owner (Manager of UnionAve LLC)

3. PREVIOUS INVESTIGATIONS

Have any previous environmental investigations been performed at the property, including Phase I ESAs, Phase II Subsurface Investigations, Remediation, Asbestos or Lead-Based Paint surveys? No

(If yes, please provide copies)

4. PROPERTY DESCRIPTION

Property Size: 0.51 Acres & 0.56 Acres Number of Building(s) 2

Size of Building(s): 1,098 sq ft & 2,330 sq ft

Date of Construction: 1954 &1953

Property Type: (please circle)

Multi-Family Hotel Mobile Home Park Retail/Commercial Industrial Office

Other: Single Family House

Please provide Rent Roll if Applicable.

Historical Use of Property: Residential

5. Surrounding Property Uses

Direction	Use
North	Residential
South	Residential
East	Residential
West	Road (Miller Ave)

Are you aware of any potential environmental concerns associated with surrounding properties?

_____ YES ____√_____NO

If yes, please describe: _____

_____

_____

_____

6. Utilities & Services

Please provide the name of the utility or contractor providing the following:

Electric	_ _____PG&E_____	Bio-hazardous Waste	_____Unknown_____
Gas	_____PG&E_____	Elevator Maintenance	____ Unknown_____
Potable Water	___San Jose Water_____	Used Grease	_____Unknown_
Sanitary Sewer	___San Jose Water_____	Hazardous Waste	_____Unknown_

7. On Site Operations

Are you aware of any of the following conditions, either past or present, on the property?		
Condition	**Response**	**If yes, please describe**
1. Stored Chemicals	☐ Yes √ No	
2. Underground Storage Tanks	☐ Yes √ No	
3. Aboveground Storage Tanks	☐ Yes √ No	
4. Spills or Releases	☐ Yes √ No	
5. Dump Areas/Landfills	☐ Yes √ No	
6. Waste Treatment Systems	☐ Yes √ No	
7. Clarifiers/Separators	☐ Yes √ No	
8. Vents/Odors	☐ Yes √ No	
9. Floor Drains/Sumps	☐ Yes √ No	
10. Stained Soil	☐ Yes √ No	
11. Electrical Transformers	☐ Yes √ No	
12. Hydraulic Lifts/Elevators	☐ Yes √ No	
13. Dry Cleaning Operations	☐ Yes √ No	
14. Oil/Gas/Water/Monitoring Wells	☐ Yes √ No	
15. Environmental Permits	☐ Yes √ No	

Kim, Brian

From: Public Records <PublicRecords@baaqmd.gov>
Sent: Thursday, May 12, 2022 2:00 PM
To: Kim, Brian
Subject: 2022-05-0147

No records found for 1334 and 1348 Miller Avenue, San Jose.

Best,
Rochele Henderson
Bay Area Air Quality
Management District
Public Records Officer
415.516.1916

Final Permit Record

BUILDING
Permit #: 2013-109258-RS
Project Location: 1334 MILLER AV

Permit Date:	*5/31/2013*	**Folder:**	*RS-Single Family-ReRoof*	**Inspection Area:**	*9*
Permit Approvals Granted:	*Building*		**Associated Permits:**		
Description:					

PEOPLE:

Applicant:	*KRISTIE KRAUSE*	**Contractor:**	*KRISTIE KRAUSE*	**Permit Tech:**	*OPI*
Owner:		**Tenant:**			

PROCESSES:

Process	Scheduled Date	Assigned	Comment	Status
Application Received	*05/31/2013*	*OPI*		*Closed*
Issuance Review	*05/31/2013*			*Closed*
Status Change	*05/31/2013*	*OPI*	*Intake/Technical Review*	*Closed*
Status Change	*05/31/2013*	*OPI*	*Technical Review/Under Inspection*	*Closed*
Building Final	*06/10/2013*	*Cortney Atsatt*		*Closed*
Status Change	*06/12/2013*	*Chris Login*	*Under Inspection/Finaled*	*Closed*

Permit Record

MECHANICAL
Permit #: 2013-130732-RS
Project Location: 1348 MILLER AV

Permit Date:	*11/19/2013*	**Folder:**	*RS-Single Family-Sub-Trades Only*	**Inspection Area:**	*9*
Permit Approvals Granted:	*Mechanical*		**Associated Permits:**		
Description:	*R&R FURNACE IN SAME LOCATION*				

PEOPLE:

Applicant:	*ONE HOUR HEATING AND AIR*	**Contractor:**	*ONE HOUR HEATING AND AIR*	**Permit Tech:**	*Sara Pauneto*
Owner:		**Tenant:**			

PROCESSES:

Process	Scheduled Date	Assigned	Comment	Status
Mechanical Final				*Open*
Issuance Review	*11/19/2013*	*Sara Pauneto*		*Closed*
Status Change	*11/19/2013*	*Sara Pauneto*	*Technical Review/Ready to Issue*	*Closed*
Status Change	*11/19/2013*	*Huong Nguyen*	*Ready to Issue/Under Inspection*	*Closed*
Status Change	*11/19/2013*	*Sara Pauneto*	*Intake/Technical Review*	*Closed*
Application Received	*11/19/2013*	*Permit Specialist*		*Closed*

FIXTURES:

Fixture	Size	Unit	Quantity	Remarks
Furnace Replacement - SFR (M)		*Each*	*1*	

Area: 9 Combination SI: U-ASSIGN Count: 1

BUILDING INSPECTION NOTICE

1-888-337-2888

M-Complete

Permit #: 13-130732-RS LI:

Supervisor Tel: 408 535-6882

740999 1400 PETALUMA HILL RD SANTA ROSA CA Preferred:

Confirmation #: 00929447 Received: 01/09/2014 By: Phone 95404 Scheduled: 01/10/14

Tract: Lot: # of Units:0 Map: 852 G 4, 852 F 4

Address: **1348 MILLER AV SAN JOSE**

Contact: **Alice** Phone: **408-252-0285** ETA Call: Y

Owner: SASAO TERUYO A TRUSTEE

Contractor: ONE HOUR HEATING AND AIR (707)585-1800

Folder Name: (M 100%)R&R FURNACE Subtype: Single Family Work Proposed: Sub-Trades Only

Comments:

Related Permits:

Next Inspections Suggested

Insp Time: 0:45 Inspection time listed at the left includes 10 minutes travel time.

Number of Units: 01 : Time inspection completed

Code	Description	OK	PA	CN	NR	NN	RF
9 3 8	**Mechanical Final**			X			

Inspection Code: OK = Approved, PA = Partial Approval , CN = Correction Notice, NR = Not Ready, NN = Not Necessary, RF = Re-Inspection Fee Due

Remarks: (1) PROVIDE MIN 1" SPACE FOR FLUE, @ ROOF-LINE.
(2) PROVIDE SMOKE-DETECTORS, ALL 3 - BED-ROOMS.
(3) PROVIDE SEDIMENT-TRAP @ GAS-LINE.
(4) W/H DRAIN-PAN-OUTLET LOCATED @ FURANCE-AIR RETURN PIT, RELOCATION OF DRAIN-PAN-OUTLET IS RECOMMENDED!

You have a total of 0.33 hour(s) remaining on this project as of Thursday, January 09, 2014 2:07:55 PM.

Inspector's Signature: Print: JLAW Date: 01/10/14 Page: 1 of 1

City of San Jose Inspection Request Voice: (408) 535-3555 Fax: (408) 292-6241 Please Retain For Your Records Office Copy

Area: 9 Combination SI: U-ASSIGN Count: 1

BUILDING INSPECTION NOTICE

M-Complete

Permit #: 13-130732-RS LI: James Law

Supervisor Tel: 408 535-6882

Preferred:

Confirmation #: 00933528 Received: 01/27/2014 By: Phone Scheduled: 01/30/14

Tract: Lot: # of Units:0 Map: 852 G 4, 852 F 4

Address: **1348 MILLER AV SAN JOSE**

Contact: **Alice** Phone: **408-252-0285** ETA Call: Y

Owner: SASAO TERUYO A TRUSTEE

Contractor: ONE HOUR HEATING AND AIR (707)585-1800

Folder Name: (M 100%)R&R FURNACE Subtype: Single Family Work Proposed: Sub-Trades Only

Comments:

Related Permits:

Next Inspections Suggested

Insp Time: :30 Inspection time listed at the left includes 10 minutes travel time.

Number of Units: 01 : Time inspection completed

Code	Description	OK	PA	CN	NR	NN	RF	Code	Description	OK	PA	CN	NR	NN	RF
938	Mechanical Final	X													

Inspection Code: OK = Approved, PA = Partial Approval , CN = Correction Notice, NR = Not Ready, NN = Not Necessary, RF = Re-Inspection Fee Due

Remarks: (1) CORRECTIONS DATED 1/10/14 OKAY PERMIT COMPLETE.

You have a total of -0.42 hour(s) remaining on this project as of Wednesday, January 29, 2014 2:04:30 PM.

Inspector's Signature: DBe Print: DBERHOLM Date: 01/30/14 Page: __ of __

City of San Jose Inspection Request Voice: (408) 535-3555 Fax: (408) 292-6241 Please Retain For Your Records Office Copy

Final Permit Record

MECHANICAL
Permit #: 2013-130732-RS
Project Location: 1348 MILLER AV

Permit Date:	*11/19/2013*	**Folder:**	*RS-Single Family-Sub-Trades Only*	**Inspection Area:**	*9*
Permit Approvals Granted:	*Mechanical*		**Associated Permits:**		
Description:	*R&R FURNACE IN SAME LOCATION*				

PEOPLE:

Applicant:	*ONE HOUR HEATING AND AIR*	**Contractor:**	*ONE HOUR HEATING AND AIR*	**Permit Tech:**	*Sara Pauneto*
Owner:		**Tenant:**			

PROCESSES:

Process	Scheduled Date	Assigned	Comment	Status
Mechanical Final	*01/30/2014*	*Derek Berhow*		*Closed*
Status Change	*02/03/2014*	*Chris Login*	*Under Inspection/Finaled*	*Closed*
Status Change	*11/19/2013*	*Sara Pauneto*	*Intake/Technical Review*	*Closed*
Status Change	*11/19/2013*	*Sara Pauneto*	*Technical Review/Ready to Issue*	*Closed*
Issuance Review	*11/19/2013*	*Sara Pauneto*		*Closed*
Application Received	*11/19/2013*	*Permit Specialist*		*Closed*
Status Change	*11/19/2013*	*Huong Nguyen*	*Ready to Issue/Under Inspection*	*Closed*

FIXTURES:

Fixture	Size	Unit	Quantity	Remarks
Furnace Replacement - SFR (M)		*Each*	*1*	

City of San Jose

Building Division

OFFICE OF CHIEF BUILDING OFFICIAL
DEPARTMENT OF CITY PLANNING AND BUILDING
801 NORTH FIRST STREET, ROOM 200
SAN JOSE, CA 95110
(408) 277-4541 FAX (408) 277-2920

Application for Permits

WHEN THE PERMIT ON THE BACK SIDE IS PROPERLY FILLED OUT AND SIGNED THIS WILL BE YOUR APPLICATION FOR A PERMIT

APPLICANT MUST ACKNOWLEDGE READING BY SIGNING BELOW.
THIS PERMIT WILL EXPIRE IF WORK IS NOT STARTED IN 180 DAYS FROM THE DATE OF ISSUANCE AND IF SUBSTANTIAL PROGRESS HAS NOT BEEN MADE AND VERIFIED BY AN INSPECTION EVERY 180 DAYS. DO NOT CONCEAL OR COVER ANY CONSTRUCTION UNTIL THE WORK IS INSPECTED AND WRITTEN APPROVAL HAS BEEN DOCUMENTED ON THE APPLICANT'S COPY OF THIS PERMIT. THE ISSUANCE OF A PERMIT SHALL NOT CONSTITUTE AN APPROVAL OF ANY VIOLATION OF THE CODES OR FEDERAL, STATE AND CITY LAWS AND ORDINANCES. ANY PERMIT PRESUMING TO GIVE AUTHORITY TO VIOLATIONS OF THE CODES OR FEDERAL, STATE AND CITY LAWS AND ORDINANCES WILL BE INVALID. CITY CODES DO NOT EXEMPT YOU FROM COMPLIANCE WITH ANY DEED RESTRICTIONS OR RESTRICTIONS OF YOUR HOMEOWNERS ASSOCIATION. THESE RESTRICTIONS MAY LIMIT OR PROHIBIT WHAT YOU MAY WISH TO DO ON YOUR PROPERTY.

DATE: 5-5-97 SIG _____
PRINT R. Setterlund

APPLICANT MUST COMPLETE ALL APPLICABLE ITEMS BELOW

PROJECT ADDRESS 1334 Miller Ave
BLDG # APT/SUITE # ZIP CODE 95129
OWNER Doi / PERMITEE Marsh
DESCRIBE SCOPE OF WORK
WT- HT- Replace
USE OF BUILDING SFD / TENANT
TOTAL VALUATION (INCLUDING LABOR, MATERIALS, ETC.)$

	LIST SQ FT OF FLOOR AREAS OCCUPIED	GARAGE	ITEMIZE ITEMS BELOW OTHER	#BDRMS	#UNITS	#PARKING SPACES
EXISTING:						
NEW:						

PLUMBING PERMIT ITEMIZATION

NUMBER		NUMBER
	FIXTURES: (Tub, Shower, Lavatory, Sink, DishWasher, Waste Disposal, Washing Machine, Dental Unit, Drinking Fountain, Floor Drain, Floor Sink, Urinal)	
		SEPTIC ABATE/SEWER/SURVEY
		NO. SANITARY SEWER LATERALS
		SIZE / MATERIAL
1	WATER CLOSETS	TO
	WATER HEATERS	☐ RETEST ☐ GAS LINES
	WATER TREATMENT EQ.	NO. LINES / OUTLETS
	BACK FLOW DEVICE	SIZE / DISTANCE
	LOG LIGHTER	NO. STORM SEWER SYSTEMS
	DWV/WATER ALT.	SIZE / MATERIAL
	ROOF DRAINS	TO
	CONDENSATE DRAIN	NO. INLET/DRAINS / NO. MANHOLES
	INDIRECT WASTE	NO. WATER LINES
	SWIM POOL	SIZE / MATERIAL
	DRYWELL	☐ GREASE TRAP ☐ INTERCEPTOR
		SIZE

MECHANICAL PERMIT ITEMIZATION

NUMBER		NUMBER
	BOILER BTU	
	FURNACE/HEATER BTU	
	AC COOLING SYS. BTU	
	AIR HANDLER CFM	
	CHIMNEY/FIREPLACE	
	COOLING TOWER	HEAT PUMP
	ENVIRON. DUCT	VAV/LOW PRESS. DUCT
	EVAPORATIVE COOLER	MED/HI PRESS. DUCT
	FAN COIL	HOODS TYPE 1 & 2
	DRYWELL	☐ RETEST ☐ GAS LINES
	FIRE DAMPERS	NO. LINES / OUTLETS
	FLUE/VENT	SIZE / DISTANCE
	GAS RANGE/OVENS/APPL.	

ELECTRICAL PERMIT ITEMIZATION

NUMBER		NUMBER
	SWITCHES	
	RECEPTACLES-120V	
	INCAND FIXTURES	
	TRACT LIGHTING LN FT	TRANSFORMERS/KVA
	FLUOR FIXTURES	TEMPORARY POWER POLE O YES O NO
	H/L PRESS SODIUM	NEW / EXIST
	RES. APPLIANCES	SERVICE RATING IN AMPS
	PANELS/SWITCH	SERVICE RACEWAY SIZE
	MOTORS/HP	SERVICE WIRE SIZE
	TRANSFORMERS	TOTAL LOAD IN AMPS
	INGROUND POOL/SPAS	VOLTAGE/PHASE
	PORTABLE/SPA	# OF METERS

FOR OFFICE USE ONLY BELOW

SITUS INFORMATION: BARCLAY MAP COORDINATES PG____ VT____ HZ____
ADDRESS IS IN CITY (Y) YES ( ) NO USE ZONE_____
ANNEXATION No. 9 APN No._____
INSPECTION AREA_____ TRACT No:_____ LOT No:_____
( ) ENTERPRISE ZONE ( ) FLOOD ZONE ( ) GEO-HAZARD ( ) HISTORICAL
( ) EASEMENT: FRONT
BACK
SIDES INITIALS:
BUILDING PERMIT CONFIRMED ( ) # (X) NOT REQ'D
SPECIAL CONDITIONS:

PERMIT FEE CALCULATION VALUATION $

( ) NEW	(X) SFR	STORIES N/A
( ) FINISH INTERIOR	( ) DUPLEX	OCC. GROUP
( ) ADDITION	( ) TOWNHOMES	CONST. TYPE
(X) ALTERATION	( ) CONDOMINIUM	( ) AFES
( ) REPAIR	( ) APARTMENT	( ) EMERGENCY ELECTRIC
( ) MOVE	( ) COMMERCIAL	( ) SPECIAL INSPECTION
( ) DEMOLISH	( ) INDUSTRIAL	( ) FULL HC ( ) EQ HC
	( ) INST/EDUC	( ) HARDSHIP

PLANNING FILE # 94
APPLICABLE CODES: UBC, UPC, UMC_____ NEC_____
ENERGY_____ DIS ACCESS_____

PERMITS FOR: ( ) BLDG (X) PLUMB ( ) MECH ( ) ELECT
AUTHORIZED BY:
ISSUED BY: PRINT D. RICCOBONO SIG D. Riccobono
APPLICATION DATE: 1/1/ PC No.
PERMIT DATE: 5/5/97 PERMIT No. P97-63292
FINALED DATE: / / BY:

Revised 9/6/96

EXPIRED

OFFICE COPY

ADDRESS 1334 Miller Ave

PERMIT NO. P97-63292

9

CITY OF SAN JOSE BUILDING PERMIT

BUILDING PROJECT IDENTIFICATION
PLEASE PRINT

Project Address: 1334 Miller Ave

Applicant's Name: Marsh Plmbg Phone: 260-9680

Mailing Address: 870 Newhall S.J.

Owner's Name: M. Doi Phone: 252-0389

Mailing Address: 1334 Miller Ave

Contractor's Name: Applicant Phone: _____

Mailing Address: _____

Architect/Engineer: _____ License No.: _____

Mailing Address: _____

LICENSED CONTRACTOR'S 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.

Business License: 09545 CA License: 692342 Class: C-36

Termite Operator No.: _____ Registered Company No.: _____

Contractor's Signature: [signature] Date: 8-2-97

OWNER-BUILDER DECLARATION

Section 7031.5 I hereby affirm under penalty of perjury that I am exempt from the Contractors License Laws 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 such 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).).

☐ Section 7044 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 Contractors 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 such 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/she did not build or improve for the purpose of sale).

☐ Section 7044 I, as owner of the 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 such projects with a contractor(s) licensed pursuant to the Contractor License Law):

☐ I am exempt under Sec. _____, Business and Professions Code for this reason:

_____

Owner: _____ Date: _____

WORKER'S 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 Worker's 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 Worker's Compensation Insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My Worker's Compensation Insurance carrier and Policy number are:

Carrier: Golden Eagle Policy No.: 1WC416547

(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 Worker's Compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: _____ Applicant: _____

NOTE: WARNING: FAILURE TO SECURE WORKER'S 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'S FEES.

CONSTRUCTION LENDING AGENCY

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, Civil Code).

Lender's Name: _____

Lender's Address: _____

CERTIFICATION

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.

Applicant: [signature] Date: 8-2-97

CITY OF SAN JOSE, CALIFORNIA

CBBOLA

DEPARTMENT OF PLANNING AND BUILDING
BUILDING DIVISION, 801 N. FIRST ST., RM 200
SAN JOSE, CA 95110
(408) 277-4541

CR# 97-63292 IA
AO
(R)

Date: 05-AUG-97

Project #: 8818872 00 00 001 000 103
Issued by: DR

C A S H R E C E I P T

Received from : MARSH PLUMBING
Amount : $ 83.00
FOR : PERMIT/S ISSUED
R/R WATER HEATER
Issued to : 1334 MILLER AV
Permit Number : P 97-63292 9 SF IA
Permit Date : 05-AUG-97
Valuation : $ .00

Fees Breakdown:

Plumbing Permit Fee	$	43.00
Permit Processing Fee	$	30.00
Record Retention/Automation Fee	$	10.00
(PAID BY CHECK# 316)	$	83.00

Receipt of payment is hereby acknowledged:

CASHIER

4406AUG.11'97H01 [illegible]

1348 MILLER AVE.

City of San Jose

Private Development Department

Building Inspection

APPLICATION FOR SHINGLE OR SHAKE REROOFING PERMIT

Date 6-3, 19 85 Permit No. 50517

Application is hereby made for a permit to reroof a single story building used as a home located at 1348 Miller Ave S. J.

in accordance with specifications on reverse side.

Estimated Value of Improvements ~~$5,800.00~~ 6525.00

Owner Alice Sasao Address 1348 Miller Ave.

Telephone No.

Contractor Joe Rivas Address 4952 Mayfield Court

Telephone No. 286-5795

Tear Off Inspection

Progress Inspection

Final Inspection

1348 MILLER AVE.

SHINGLE ROOF COVERING

ALL APPLICABLE INFORMATION MUST BE COMPLETED BEFORE A PERMIT MAY BE ISSUED.

☐ THE EXISTING ROOF COVER IS TO REMAIN.
☒ THE EXISTING ROOF COVER IS TO BE REMOVED.
THE EXISTING ROOF COVER IS:
☐ ASPHALT SHINGLES ☐ WOOD SHINGLES
☒ WOOD SHAKES ☐ OTHER _____
TOTAL NO. OF EXISTING ROOF COVERS IS 4558.
NEW ROOF COVER SPECIFICATIONS: FIRE ZONE _____
✓ 1. FOLLOW THE MANUFACTURER'S INSTRUCTIONS.
✓ 2. REPLACE ALL DAMAGED SHEATHING.
✓ 3. REPLACE ALL RUSTY METAL OR VENTS.
✓ 4. RAISE ALL JACKS AND FLASHINGS.
✓ 5. SHAKES REQUIRE SHAKE FLASHINGS.
6. RIDGE AND FIELD EXPOSURES 10 "MAXIMUM.
7. ROOF SLOPE 5 "IN 12"...TOTAL SQUARES 4558.
☐ ASPHALT SHINGLES _____ LB. _____
☐ WOOD SHINGLES _____
☒ WOOD SHAKES _____
☐ OTHER _____
☐ UNDERLAY _____ LB. _____
☐ INTERLAY _____ LB. _____

CALL FOR PROGRESS INSPECTION & FINAL INSPECTION

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 # 442640
is in full force and effect and properly authorizes this application
San Jose City Business License # 442640

280-619

CITY OF SAN JOSE INSPECTION NOTICE

1. LOCATION	2. DATE RCD.	3. TIME RCD.
1348 Miller Ave	5/3/85	21 24 62

4. READY	5. TYPE OF INSPECT.	6. AREA	7. INSPT. MADE
WED AM ( ) ANYTIME ( ) PM ( ) SPECIFY ____	PROG	9	TIME 6/5/85 DATE 1205

8. APPROVED (✓)
DISAPPROVED ( )

9. REMARKS: reroof

INSPECTOR

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV '81 280-671

1334 Miller Ave.

Tract No. _____ Lot No. _____ Permit No. 72864 ES

CITY OF SAN JOSE — BUILDING DEPARTMENT

APPLICATION FOR BUILDING PERMIT — P.C. No. _____

Application Date 6-2, 1988 Permit Date 6-2, 1988

Application is hereby made for a permit to Alterations & Kitchen

a 1 story, Type V N Building — Use Zone R-1

at 1334 Miller Ave — Occupancy R-3

to be occupied only as one fam res — Sq. feet _____

_____ — Parking Space _____

in accordance with Plans, Specifications and Plot-plan filed herewith. — Fire Sprinkler _____

Estimated Value of Improvements, $ 8000 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 MAS DOI Address 1334 MILLER AV

By A.V. GALLO Address 15105 SAN PABLO AV

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 Okay 8/11/88 by

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. 271004 is in full force and effect and properly authorizes this application.

San Jose City Business License No. 0805394488

CITY OF SAN JOSE INSPECTION NOTICE

1. ADDRESS: 1334 Miller Ave.

TR # | BP# 72864

2. DATE RCD. 7-29-81 | 3. TIME RCD.

4. READY AM (X) PM ( ) ANYTIME ( ) SPECIFY ____ | 5. TYPE OF INSPECT. final | 6. AREA 9 | 7. INSPT. MADE TIME ____ DATE 8/11/81

8. APPROVED (✓) DISAPPROVED ( ) | 9. REMARKS:

INSPECTOR

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV. 88 280-671

CITY OF SAN JOSE INSPECTION NOTICE

1. ADDRESS: 1334 Miller Ave. 6/29

TR # | BP# 72864

2. DATE RCD. | 3. TIME RCD.

4. READY AM (X) PM ( ) ANYTIME ( ) SPECIFY ____ | 5. TYPE OF INSPECT. frame | 6. AREA 9 | 7. INSPT. MADE TIME ____ DATE 6/30/81

8. APPROVED (✓) DISAPPROVED ( ) | 9. REMARKS:

INSPECTOR

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV. 88 280-671

1334 MILLER AVE.

1-6-83 9

PHONE: 277-4581
Building Permit Confirmed ☐
Not Required ☐

CITY OF SAN JOSE — BUILDING DEPARTMENT

APPLICATION FOR MECHANICAL PERMIT

Date 1-3-83 19__ Permit No. 30184

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 # 258540 is in full force and effect and properly authorizes this application.

San Jose City Business License # 00008283

☐ I certify that in the performance of the work for which this permit is issued I shall not employ any person.

Job Address 1334 miller ave Lot No. _____

Owner Mao Doi Tract No. _____

Permittee Valley Heating

USE OF BUILDING residence Signed M Moreno Valley Heating

1334 MILLER AVE,

VALLEY HEATING

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. 60,000	1	12.50	Approved
Suspended Unit			By
B.t.u.			Duct Under Floor
Boiler			Approved
B.t.u.			By
AC/Heating Pkg.			Duct Complete
B.t.u.			Approved
AC Cooling System			By
B.t.u.			Flue in Wall
			Approved
Fan Coil			By
Evaporative Cooler			Flue Complete
Heat Pump			Approved
Flue/Vent	1	10.00	By
Chimney			Chimney
Hi-Press Duct			Approved
Lo-Press Duct			By
Hoods			Combustion Air
Indirect Waste			Approved
			By
Gas Line Extension			Appliance/Final
Permit	1	15.00	Approved
Total		37.50	By

1334 MILLER AVE.

City of San Jose

Private Development Department

Building Inspection

APPLICATION FOR SHINGLE OR SHAKE REROOFING PERMIT

Date April 18, 1985 19 _____ Permit No. 49289

Application is hereby made for a permit to reroof a One story building used as a Residence located at 1334 Miller Ave, San Jose CA 95129 in accordance with specifications on reverse side.

Estimated Value of Improvements ~~4,700~~ 3,190 oo

Owner Mas Dai Address 1334 Miller Ave, San Jose

Telephone No. 252-0389

Contractor None Address _____

Telephone No. _____

Tear Off Inspection _____

Progress Inspection _____

Final Inspection _____

1334 MILLER AVE.

9

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 # _____ is in full force and effect and properly authorizes this application.

San Jose City Business License # _____

SHINGLE ROOF COVERING

ALL APPLICABLE INFORMATION MUST BE COMPLETED BEFORE A PERMIT MAY BE ISSUED.

☐ THE EXISTING ROOF COVER IS TO REMAIN.
☑ THE EXISTING ROOF COVER IS TO BE REMOVED.
THE EXISTING ROOF COVER IS:
☐ ASPHALT SHINGLES ☐ WOOD SHINGLES
☑ WOOD SHAKES ☐ OTHER _____
TOTAL NO. OF EXISTING ROOF COVERS IS 1
NEW ROOF COVER SPECIFICATIONS: FIRE ZONE _____

1. FOLLOW THE MANUFACTURER'S INSTRUCTIONS.
2. REPLACE ALL DAMAGED SHEATHING.
3. REPLACE ALL RUSTY METAL OR VENTS.
4. RAISE ALL JACKS AND FLASHINGS.
5. SHAKES REQUIRE SHAKE FLASHINGS.
6. RIDGE AND FIELD EXPOSURES 10" "MAXIMUM.
7. ROOF SLOPE 4 "IN 12"...TOTAL SQUARES 22

☐ ASPHALT SHINGLES _____ LB. _____
☐ WOOD SHINGLES _____
☒ WOOD SHAKES Hvy
☐ OTHER _____
☐ UNDERLAY 30 LB. _____
☐ INTERLAY _____ LB. _____

CALL FOR PROGRESS INSPECTION & FINAL INSPECTION

280-619

CITY OF SAN JOSE INSPECTION NOTICE

1. LOCATION	2. DATE RCD.	3. TIME RCD.
1334 Miller		

4. READY AM ( ) PM ( ) ANYTIME ( ) SPECIFY	5. TYPE OF INSPECT.	6. AREA	7. INSPT. MADE TIME DATE
		9	4-10-85

8. APPROVED ( )
DISAPPROVED ( )

9. REMARKS: Re Rafter no Permit.

LETTER SENT 4-11

C. Hiroki 297-3707

90 E Taylor. 95112

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.
1334 Miller		

4. READY AM ( ) PM ( ) ANYTIME ( ) SPECIFY	5. TYPE OF INSPECT.	6. AREA	7. INSPT. MADE TIME DATE
	FN1	9	4-23-85

8. APPROVED ( )
DISAPPROVED (V)

9. REMARKS: 5/8" MAX SPACING

Between shakes

METAL shims Req.

INSPECTOR

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV '81 280-671

CITY OF SAN JOSE INSPECTION NOTICE

1. LOCATION 1334 miller | 2. DATE RCD. | 3. TIME RCD.

4. READY AM ( ) ANYTIME ( ) PM ( ) SPECIFY ____ | 5. TYPE OF INSPECT. Final | 6. AREA 9 | 7. INSPT. MADE TIME ____ DATE 5/9/05

8. APPROVED (✓) DISAPPROVED ( ) | 9. REMARKS:

INSPECTOR

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV '81 280-671

CITY OF SAN JOSE INSPECTION NOTICE

1. LOCATION 1334 Miller Ave | 2. DATE RCD. 5-6 | 3. TIME RCD. 3 05

4. READY AM ( ) ANYTIME ( ) PM ( ) SPECIFY ____ | 5. TYPE OF INSPECT. final | 6. AREA 9 | 7. INSPT. MADE TIME ____ DATE ____

8. APPROVED ( ) DISAPPROVED ( ) | 9. REMARKS:

SHAKE ROOF FINAL
NEED LADDER

INSPECTOR

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV '81 280-671

City of San Jose Building Permit

APPL/PERMIT #: 2013 109254 RS **Date:** 5/31/2013
PROJECT ADDRESS: 1334 MILLER AV SAN JOSE **UNIT#:**
ASSESSOR PARCEL #:37725053 **CITY:** San Jose/Santa Clara County

APPLICANT NAME:	JIM KRAUSE ROOFING, INC	☐ **Architect**	☐ **Engineer**
MAILING ADDRESS:	2310 DIANA AV	**LICENSE/REGISTRATION #:**	
CITY/STATE/ZIP:	MORGAN HILL, CA 95037	**NAME:**	
PHONE:	**FAX:**	**COMPANY NAME:**	
E-MAIL ADDRESS:		**MAILING ADDRESS:**	
TENANT:		**CITY/STATE/ZIP**	
OWNER:	DOI MASAAKI TRUSTEE	**PHONE:**	
PHONE:	**FAX:**	**FAX:**	
(Jurisdictions may require written approval from the owner.)		**E-MAIL ADDRESS:**	

PROJECT CONTACT PERSON: **FAX:** **PHONE:**
ADDRESS: **EMAIL:**

CONTRACTOR

COMPANY NAME:	KRAUSE, JIM ROOFING	**LICENSE #:**		**LICENSE CLASS:**	C39
ADDRESS:	2310 DIANA AV	**BUSINESS LIC #:**	2587501210	**E-MAIL:**	jkroofing@msn.com
CITY/STATE/ZIP:	MORGAN HILL, CA 95037	**PHONE #:**	4087790704	**FAX #:**	519

Workers' Compensation Declaration: 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'S FEES.
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, issued by the Director of Industrial Relations as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.
POLICY NUMBER:

☑ 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: STATE FUND POLICY NUMBER: 9002524 AGENT: PHONE: , 1/1/2014 EXPIRES:

☐ 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.

Signature: ☑ **By checking this box, you agree that the above information is true.** **Date:** 5/31/2013

DECLARATION REGARDING CONSTRUCTION LENDING AGENCY: 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 (Section 3097, Civil Code). 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.

☑ **I AGREE -- Checking this box constitutes your signature to a legal and binding document** **Date:**5/31/2013

City of San Jose Building Permit

APPL/PERMIT #: 2013 109258 RS **Date:** 5/31/2013
PROJECT ADDRESS: 1334 MILLER AV SAN JOSE **UNIT#:**
ASSESSOR PARCEL #:37725053 **CITY:** San Jose/Santa Clara County

APPLICANT NAME:	JIM KRAUSE ROOFING, INC	☐ **Architect**	☐ **Engineer**
MAILING ADDRESS:	2310 DIANA AV	**LICENSE/REGISTRATION #:**	
CITY/STATE/ZIP:	MORGAN HILL, CA 95037	**NAME:**	
PHONE:	**FAX:**	**COMPANY NAME:**	
E-MAIL ADDRESS:		**MAILING ADDRESS:**	
TENANT:		**CITY/STATE/ZIP**	
OWNER:	DOI MASAAKI TRUSTEE	**PHONE:**	
PHONE:	**FAX:**	**FAX:**	
(Jurisdictions may require written approval from the owner.)		**E-MAIL ADDRESS:**	

PROJECT CONTACT PERSON: **FAX:** **PHONE:**
ADDRESS: **EMAIL:**

CONTRACTOR

COMPANY NAME:	KRAUSE, JIM ROOFING	**LICENSE #:**		**LICENSE CLASS:**	C39
ADDRESS:	2310 DIANA AV	**BUSINESS LIC #:**	2587501210	**E-MAIL:**	jkroofing@msn.com
CITY/STATE/ZIP:	MORGAN HILL, CA 95037	**PHONE #:**	4087790704	**FAX #:**	519

Workers' Compensation Declaration: 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'S FEES.
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, issued by the Director of Industrial Relations as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.
POLICY NUMBER:

☑ 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: STATE FUND POLICY NUMBER: 9002524 AGENT: PHONE: , 1/1/2014 EXPIRES:

☐ 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.

Signature: ☑ **By checking this box, you agree that the above information is true.** **Date:** 5/31/2013

DECLARATION REGARDING CONSTRUCTION LENDING AGENCY: 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 (Section 3097, Civil Code). 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.

☑ **I AGREE -- Checking this box constitutes your signature to a legal and binding document** **Date:**5/31/2013

Permit Record

BUILDING
Permit #: 2013-109258-RS
Project Location: 1334 MILLER AV

Permit Date:	*5/31/2013*	**Folder:**	*RS-Single Family-ReRoof*	**Inspection Area:**	*9*
Permit Approvals Granted:	*Building*		**Associated Permits:**		
Description:					

PEOPLE:

Applicant:	*KRISTIE KRAUSE*	**Contractor:**	*KRISTIE KRAUSE*	**Permit Tech:**	*OPI*
Owner:		**Tenant:**			

PROCESSES:

Process	Scheduled Date	Assigned	Comment	Status
Building Final				*Open*
Issuance Review	*05/31/2013*			*Closed*
Status Change	*05/31/2013*	*OPI*	*Technical Review/Under Inspection*	*Closed*
Application Received	*05/31/2013*	*OPI*		*Closed*
Status Change	*05/31/2013*	*OPI*	*Intake/Technical Review*	*Closed*

Permit Record

BUILDING
Permit #: 2013-109254-RS
Project Location: 1334 MILLER AV

Permit Date:	*5/31/2013*	**Folder:**	*RS-Single Family-ReRoof*	**Inspection Area:**	*9*
Permit Approvals Granted:	*Building*		**Associated Permits:**		
Description:					

PEOPLE:

Applicant:	*KRISTIE KRAUSE*	**Contractor:**	*KRISTIE KRAUSE*	**Permit Tech:**	*OPI*
Owner:		**Tenant:**			

PROCESSES:

Process	Scheduled Date	Assigned	Comment	Status
Building Final				*Open*
Issuance Review	*05/31/2013*			*Closed*
Status Change	*05/31/2013*	*OPI*	*Technical Review/Under Inspection*	*Closed*
Application Received	*05/31/2013*	*OPI*		*Closed*
Status Change	*05/31/2013*	*OPI*	*Intake/Technical Review*	*Closed*

Area: 9 Combination SI: U-ASSIGN Count: 1

(5) 10:30-12:30

BUILDING INSPECTION NOTICE

B-Complete

Permit #: 13-109258-RS LI:

Supervisor Tel: 408 535-6859

Preferred:

Confirmation #: 00876008 Received: 06/05/2013 By: Internet Scheduled: 06/10/13

Tract: Lot: # of Units:0 Map: 852 G 4, 852 F 4

Address: **1334 MILLER AV SAN JOSE**

Contact: **KRISTIE** Phone: **4087790704** ETA Call: Y

Owner: DOI MASAAKI TRUSTEE

Contractor: KRISTIE KRAUSE KRAUSE, JIM ROOFING Work: (408)779-0704

Folder Name: DOI () Subtype: Single Family Work Proposed: ReRoof

Comments:

Related Permits:

Next Inspections Suggested

Insp Time: :25 Inspection time listed at the left includes 10 minutes travel time.

Number of Units: 1 : Time inspection completed

Code	Description	OK	PA	CN	NR	NN	RF
948	**Building Final**	X					

Inspection Code: OK = Approved, PA = Partial Approval , CN = Correction Notice, NR = Not Ready, NN = Not Necessary, RF = Re-Inspection Fee Due

Remarks:

You have a total of 0.25 hour(s) remaining on this project as of Friday, June 07, 2013 2:19:55 PM.

Inspector's Signature: Print: CATSATT Date: 06/10/13 Page: 1 of 1

City of San Jose Inspection Request Voice: (408) 535-3555 Fax: (408) 292-6241 Please Retain For Your Records Office Copy

Area: 9 Combination SI: U-ASSIGN Count: Y

BUILDING INSPECTION NOTICE

B-Complete

10³⁰-12³⁰

Permit #: 13-109254-RS LI:

Supervisor Tel: 408 535-6859

Confirmation #: 00876009 Received: 06/05/2013 By: Internet Preferred Scheduled: 06/10/13

Tract: Lot: # of Units:0 Map: 852 G 4, 852 F 4

Address: **1334 MILLER AV SAN JOSE**

Contact: **KRISTIE** Phone: **4087790704** ETA Call: Y

Owner: DOI MASAAKI TRUSTEE

Contractor: KRISTIE KRAUSE KRAUSE, JIM ROOFING Work: (408)779-0704

Folder Name: DOI () Subtype: Single Family Work Proposed: ReRoof

Comments:

Related Permits:

Next Inspections Suggested Insp Time: :25 Inspection time listed at the left includes 10 minutes travel time.

Number of Units: 1 : Time inspection completed

Code	Description	OK	PA	CN	NR	NN	RF	Code	Description	OK	PA	CN	NR	NN	RF
9 4 8	**Building Final**	X													

Inspection Code: OK = Approved, PA = Partial Approval , CN = Correction Notice, NR = Not Ready, NN = Not Necessary, RF = Re-Inspection Fee Due

Remarks:

You have a total of 0.25 hour(s) remaining on this project as of Friday, June 07, 2013 2:19:55 PM.

Inspector's Signature: Print: CHRISTIAN Date: 06/10/13 Page: 1 of 1

City of San Jose Inspection Request Voice: (408) 535-3555 Fax: (408) 292-6241 Please Retain For Your Records Office Copy

Final Permit Record

BUILDING
Permit #: 2013-109254-RS
Project Location: 1334 MILLER AV

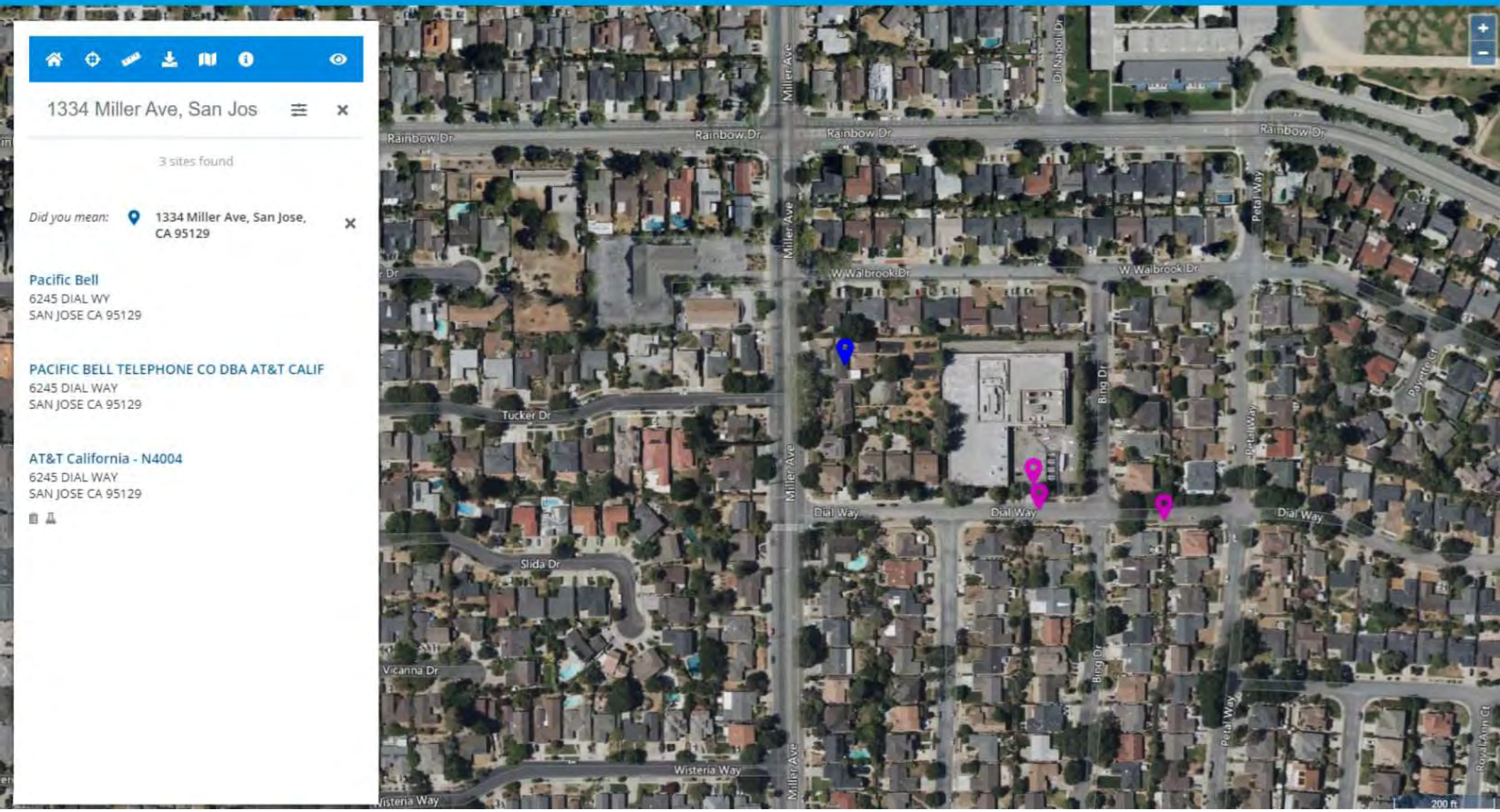
Permit Date:	*5/31/2013*	**Folder:**	*RS-Single Family-ReRoof*	**Inspection Area:**	*9*
Permit Approvals Granted:	*Building*		**Associated Permits:**		
Description:					

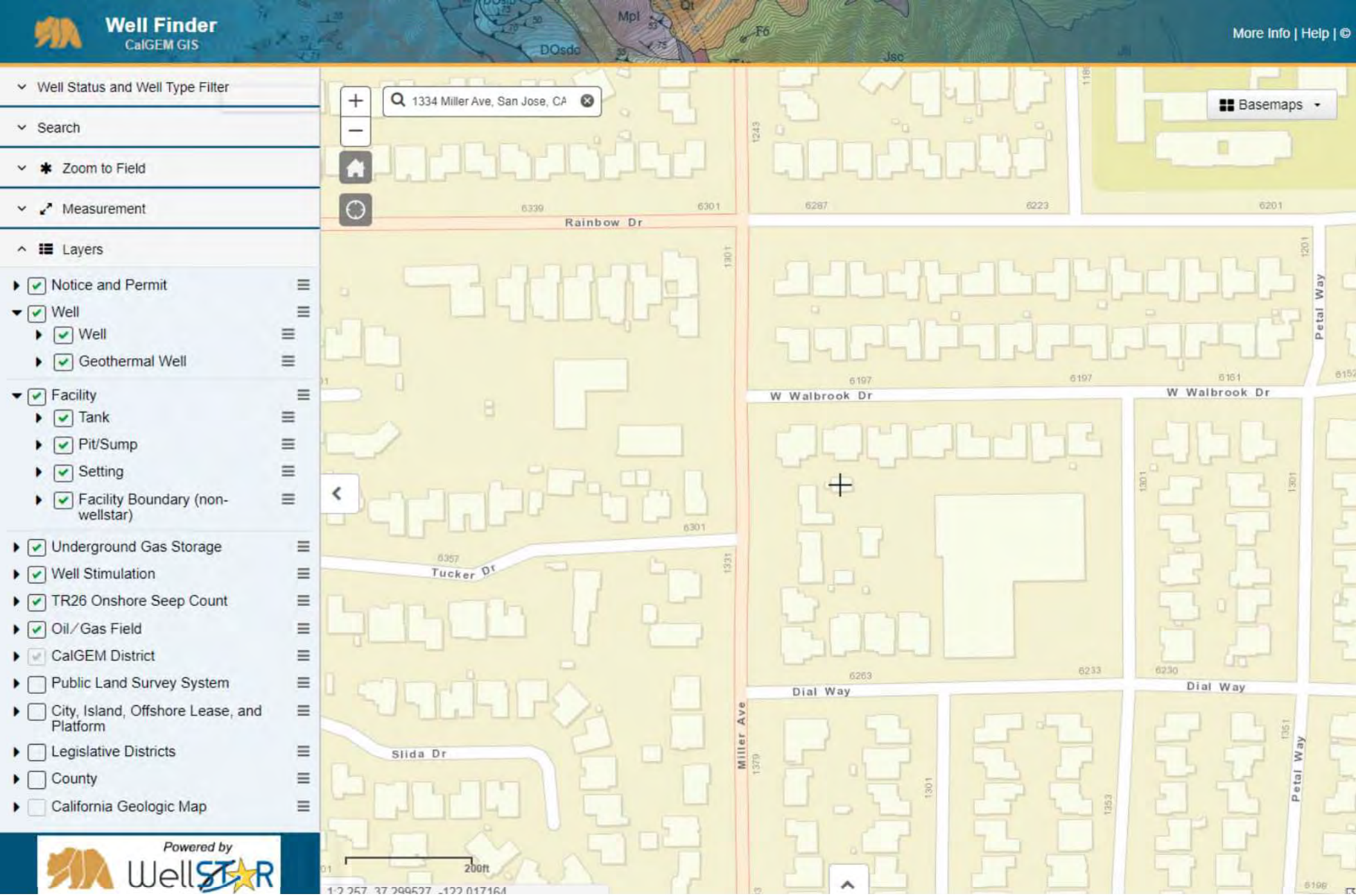
PEOPLE:

Applicant:	*KRISTIE KRAUSE*	**Contractor:**	*KRISTIE KRAUSE*	**Permit Tech:**	*OPI*
Owner:		**Tenant:**			

PROCESSES:

Process	Scheduled Date	Assigned	Comment	Status
Application Received	*05/31/2013*	*OPI*		*Closed*
Issuance Review	*05/31/2013*			*Closed*
Status Change	*05/31/2013*	*OPI*	*Intake/Technical Review*	*Closed*
Status Change	*05/31/2013*	*OPI*	*Technical Review/Under Inspection*	*Closed*
Building Final	*06/10/2013*	*Cortney Atsatt*		*Closed*
Status Change	*06/12/2013*	*Chris Login*	*Under Inspection/Finaled*	*Closed*


1334 Miller Ave, San Jos
3 sites found
Did you mean: 1334 Miller Ave, San Jose, CA 95129
Pacific Bell
6245 DIAL WY
SAN JOSE CA 95129
PACIFIC BELL TELEPHONE CO DBA AT&T CALIF
6245 DIAL WAY
SAN JOSE CA 95129
AT&T California - N4004
6245 DIAL WAY
SAN JOSE CA 95129
Rainbow Dr
Miller Ave
Di Napoli Dr
W Walbrook Dr
Petal Way
Bing Dr
Tucker Dr
Dial Way
Slida Dr
Vicanna Dr
Wisteria Way
200 ft


Well Finder
CalGEM GIS
More Info | Help | ©
Well Status and Well Type Filter
Search
Zoom to Field
Measurement
Layers
Notice and Permit
Well
Well
Geothermal Well
Facility
Tank
Pit/Sump
Setting
Facility Boundary (non-wellstar)
Underground Gas Storage
Well Stimulation
TR26 Onshore Seep Count
Oil/Gas Field
CalGEM District
Public Land Survey System
City, Island, Offshore Lease, and Platform
Legislative Districts
County
California Geologic Map
Powered by WellSTAR
1334 Miller Ave, San Jose, CA
Basemaps
Rainbow Dr
W Walbrook Dr
Tucker Dr
Slida Dr
Miller Ave
Dial Way
Petal Way
200ft

AT&T California - N4004 (CERSID: 10093246)

Facility Information **Accepted Feb 23, 2022**

Submitted on 2/2/2022 6:29:45 AM by *Steven Taylor* of PACIFIC BELL TELEPHONE COMPANY dba AT&T CALIFORNIA (San Ramon, CA)
Comments by Submitter: Annual Inventory
Submittal was ***Accepted*** on 2/23/2022 5:34:10 PM by Myra Reichardt

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory **Accepted Feb 23, 2022**

Submitted on 2/2/2022 6:29:45 AM by *Steven Taylor* of PACIFIC BELL TELEPHONE COMPANY dba AT&T CALIFORNIA (San Ramon, CA)
Comments by Submitter: Minor inventory update
Submittal was ***Accepted*** on 2/23/2022 5:34:19 PM by Myra Reichardt

- Hazardous Material Inventory (7)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 317KB)

Emergency Response and Training Plans **Accepted Feb 23, 2022**

Submitted on 2/2/2022 6:29:45 AM by *Steven Taylor* of PACIFIC BELL TELEPHONE COMPANY dba AT&T CALIFORNIA (San Ramon, CA)
Submittal was ***Accepted*** on 2/23/2022 5:34:25 PM by Myra Reichardt

- Emergency Response/Contingency Plan
  - *Emergency Response/Contingency Plan* (Adobe PDF, 365KB)
- Employee Training Plan
  - Provided In Submital Element: Emergency Response and Training Plans

Underground Storage Tanks **Submitted Feb 2, 2022**

Submitted on 2/2/2022 6:29:45 AM by *Steven Taylor* of PACIFIC BELL TELEPHONE COMPANY dba AT&T CALIFORNIA (San Ramon, CA)

- UST Facility Operating Permit Application
- UST Tank Information/Monitoring Plan - Tank ID #N4004U001 - CERS Tank ID #10093246-001
- UST Monitoring Site Plan
  - *UST Monitoring Site Plan* (Adobe PDF, 74KB)
- UST Certification of Financial Responsibility
  - *UST Certification of Financial Responsibility* (Adobe PDF, 4707KB)
- UST Response Plan
  - *UST Response Plan* (Adobe PDF, 239KB)
- UST Owner/Operator: Written Agreement
  - permit is issued to the tank owner/operator
- UST Letter from Chief Financial Officer
  - 100% insurance
- Owner Statement of Designated UST Operator Compliance
  - *Owner Statement of Designated UST Operator Compliance* (Adobe PDF, 557KB)
  - *Statement of Compliance* (Adobe PDF, 137KB)
- Miscellaneous State-Required Documents
  - *20210406_N4004_10093246_ATTMC21_MC SB_San Jose* (Adobe PDF, 791KB)

California Environmental Reporting System (CERS) — Business Activities

Site Identification

AT&T California - N4004
6245 Dial Way
San Jose, CA 95129
County
Santa Clara

CERS ID
10093246
EPA ID Number
CAT080019987

Submittal Status

Submitted on 2/2/2022 by *Steven Taylor* of PACIFIC BELL TELEPHONE COMPANY dba AT&T CALIFORNIA (San Ramon, CA)
Comments by submitter: Annual Inventory
Submittal was ***Accepted***; Processed on 2/23/2022 by *Myra Reichardt* for Santa Clara County Environmental Health

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	**Yes**

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	**Yes**

Hazardous Waste

Is your facility a Hazardous Waste Generator?	**Yes**
Does your facility treat hazardous waste on-site?	**No**
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	**No**
Does your facility consolidate hazardous waste generated at a remote site?	**No**
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	**No**
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month greater than 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	**No**
Is your facility a Household Hazardous Waste (HHW) Collection site?	**No**

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	**No**
Does your facility own or operate ASTs above these thresholds? Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.	**No**
Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	**No**

Additional Information

No additional comments provided.

Facility/Site

AT&T California - N4004
6245 Dial Way
San Jose, CA 95129

CERS ID
10093246

Submittal Status

Submitted on 2/2/2022 by *Steven Taylor* of PACIFIC BELL TELEPHONE COMPANY dba AT&T CALIFORNIA (San Ramon, CA)
Comments by submitter: Annual Inventory
Submittal was ***Accepted***; Processed on 2/23/2022 by *Myra Reichardt* for Santa Clara County Environmental Health

Identification

AT&T California

Operator Phone	Business Phone	Business Fax
(800) 566-9347	(800) 566-9347	

Beginning Date	Ending Date	
2/2/2022	2/2/2023	
Dun & Bradstreet	**SIC Code**	**Primary NAICS**
103401618	4813	517311

Facility/Site Mailing Address

308 S. Akard St., 17th Floor
Dallas, TX 75202

Primary Emergency Contact

AT&T EH&S Hotline - Option #1
Title
Environmental Site Manager

Business Phone	24-Hour Phone	Pager Number
(800) 566-9347	(800) 566-9347	

Owner

Pacific Bell Telephone Company dba AT&T California
(214) 464-1712
308 S. Akard St., 17th Floor
Dallas, TX 75202

Secondary Emergency Contact

AT&T EH&S Hotline - Option #1
Title
24 Hour Emergency Service

Business Phone	24-Hour Phone	Pager Number
(800) 566-9347	(800) 566-9347	

Billing Contact

AT&T EH&S
(214) 464-1712 g43573@att.com
308 S. Akard St., 17th Floor
Dallas, TX 75202

Environmental Contact

Jeremy McGrue
(800) 566-9347 g43573@att.com
308 S. Akard St., 17th Floor
Dallas, TX 75202

Name of Signer	Signer Title	Document Preparer
Jeremy McGrue	National EPCRA Manager	Peter Burnell, Sigma Consultants, Inc.

Additional Information
Prepared under the direction of AT&T Services, Inc.

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Pacific Bell Telephone Company dba AT&T California
Phone
(214) 464-1712
Mailing Address
308 S. Akard St., 17th Floor
Dallas, TX 75202

Assessor Parcel Number (APN)

Number of Employees
3
Facility ID
FA0257996

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **PACIFIC BELL TELEPHONE COMPANY dba AT&T CALIFORNIA**
Facility Name **AT&T California - N4004**
6245 Dial Way, San Jose 95129

Chemical Location **Basement Mechanical Room**

CERS ID **10093246**
Facility ID **FA0257996**
Status **Submitted** on 2/2/2022 6:29 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.2 - Nonflammable Gases	**R-22** CAS No 75-45-6	**Cu. Feet** State Gas Type Pure	**3307** Storage Container Other Days on Site: 365	**1212**	3307 Pressue > Ambient Temperature Ambient	0 Waste Code	- Physical Gas Under Pressure - Physical Hazard Not Otherwise Classified - Health Skin Corrosion Irritation - Health Simple Asphyxiant				
DOT: 9 - Misc. Hazardous Materials Corrosive	**Water Treatment - Chemsearch UN1719** CAS No	**Gallons** State Liquid Type Mixture	**25** Storage Container Plastic Bottle or Jug Days on Site: 365	**5**	25 Pressue Ambient Temperature Ambient	Waste Code	- Physical Corrosive To Metal - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	2-Phosphonobutane-1,2,4-tricarboxylic acid, sodium salt Sodium tolyltriazole Sodium polyacrylate Polymaleic acid, sodium salt Sodium hydroxide	10 % 7 % 5 % 5 % 5 %		40372-66-5 64665-57-2 9003-04-7 70247-90-4 1310-73-2
DOT: 9 - Misc. Hazardous Materials Corrosive	**Water Treatment - ChemAqua MB-38** CAS No	**Gallons** State Liquid Type Mixture	**5** Storage Container Plastic Bottle or Jug Days on Site: 365	**5**	5 Pressue Ambient Temperature Ambient	Waste Code	- Physical Corrosive To Metal - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	Sodium hypochlorite Sodium hydroxide	30 % 5 %		7681-52-9 1310-73-2

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **PACIFIC BELL TELEPHONE COMPANY dba AT&T CALIFORNIA**
Facility Name **AT&T California - N4004**
6245 Dial Way, San Jose 95129

Chemical Location **Basement; Engine Room**

CERS ID **10093246**
Facility ID **FA0257996**
Status **Submitted** on 2/2/2022 6:29 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**Lead Acid Batteries** CAS No	**Gallons** State: Liquid Type: Mixture	**1636** Storage Container: Other Days on Site: 365	**15**	1636 Pressue: Ambient Temperature: Ambient	0 Waste Code	- Physical Explosive - Physical Corrosive To Metal - Health Carcinogenicity - Health Acute Toxicity - Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity - Health Aspiration Hazard - Health Germ Cell Mutagenicity	Sulfuric Acid (H2SO4)	40 %	✓	7664-93-9

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **PACIFIC BELL TELEPHONE COMPANY dba AT&T CALIFORNIA**
Facility Name **AT&T California - N4004**
6245 Dial Way, San Jose 95129

Chemical Location **Bloom Energy Fuel Cell**

CERS ID **10093246**
Facility ID **FA0257996**
Status **Submitted** on 2/2/2022 6:29 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials Toxic	**Composite Copper Catalyst** CAS No	**Pounds** State: Solid Type: Waste	**1440** Storage Container: Other Days on Site: 1	**240**	Pressue: Ambient Temperature: Ambient	1440 Waste Code	- Health Acute Toxicity - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	Copper Oxide Copper Carbonate Manganese Dioxide Aluminum Oxide Activated Carbon	30 % 20 % 25 % 16 % 8 %		1317-38-0 1184-64-1 1313-13-9 1344-28-1 7440-44-0

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **PACIFIC BELL TELEPHONE COMPANY dba AT&T CALIFORNIA**
Facility Name **AT&T California - N4004**
6245 Dial Way, San Jose 95129

Chemical Location **Floor 1**

CERS ID **10093246**
Facility ID **FA0257996**
Status **Submitted** on 2/2/2022 6:29 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**Lead Acid Batteries** CAS No	**Gallons** State: Liquid Type: Mixture	**2681** Storage Container: Other Days on Site: 365	**15**	2681 Pressue: Ambient Temperature: Ambient	0 Waste Code	- Physical Explosive - Physical Corrosive To Metal - Health Carcinogenicity - Health Acute Toxicity - Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity - Health Aspiration Hazard - Health Germ Cell Mutagenicity	Sulfuric Acid (H2SO4)	40 %	✓	7664-93-9

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **PACIFIC BELL TELEPHONE COMPANY dba AT&T CALIFORNIA**
Facility Name **AT&T California - N4004**
6245 Dial Way, San Jose 95129

Chemical Location **Parking Area/Basement**

CERS ID **10093246**
Facility ID **FA0257996**
Status **Submitted** on 2/2/2022 6:29 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class II	**Diesel Fuel No. 2** CAS No 68476-34-6	**Gallons** State Liquid Type Pure	**10063** Storage Container Belowground Tank Days on Site: 365	**10063**	10063 Pressue Ambient Temperature Ambient	0 Waste Code	- Physical Flammable - Health Carcinogenicity - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity - Health Aspiration Hazard				

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

A. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW

FACILITY ID #	A1.	CERS ID #	A2.	DATE OF PLAN PREPARATION/REVISION (MM/DD/YYYY)	A3.
FA-025-7996		10093246		03/22/2021	

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* A4.
Pacific Bell Telephone Company dba AT&T California- (N4004)

BUSINESS SITE ADDRESS A5.
6245 Dial Way

BUSINESS SITE CITY	A6.		ZIP CODE	A7.
San Jose		CA	95112-0000	

TYPE OF BUSINESS (e.g., Painting Contractor)	A8.	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance)	A9.
Telecommunications			

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING (Check all that apply): A10.

☒ 1. HAZARDOUS MATERIALS; ☐ 2. HAZARDOUS WASTES

B. INTERNAL RESPONSE

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR BY (Check all that apply): B1.

☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (e.g., 9-1-1)
☒ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☒ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS

In the event of an emergency involving hazardous materials and/or hazardous waste, all facilities must IMMEDIATELY:
1. Notify facility personnel and evacuate if necessary in accordance with the Emergency Action Plan (Title 8 California Code of Regulations §3220);
2. Notify local emergency responders by calling 9-1-1;
3. Notify the local Unified Program Agency (UPA) at the phone number below; and
4. Notify the State Warning Center at (800) 852-7550.

Facilities that generate, treat, store or dispose of hazardous waste have additional responsibilities to notify and coordinate with other response agencies. Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator must follow the appropriate requirements for the category of facility and type of release involved:
1. Title 22 California Code of Regulations §66265.56. Emergency Procedures for generators of 1,000 kilograms or more of hazardous waste in any calendar month.
2. Title 22 California Code of Regulations §66265.196. Response to Leaks or Spills and Disposition of Leaking or Unfit-for-Use Tank Systems.
3. Title 40 Code of Federal Regulations §302.6. Notification requirements for a release of a hazardous substance equal to or greater than the reportable quantity.
4. Title 22 California Code of Regulations §66262.34(d)(2) and Title 40 Code of Federal Regulations §262.34(d)(5)(ii) for generators of less than 1000 kilograms of hazardous waste in any calendar month.

Following notification and before facility operations are resumed in areas of the facility affected by the incident, the Emergency Coordinator shall notify the local UPA and the local fire department's hazardous materials program, if necessary, that the facility is in compliance with requirements to:
1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

EMERGENCY RESPONSE PHONE NUMBERS:			
	AMBULANCE, FIRE, POLICE AND CHP	9-1-1	
	CALIFORNIA STATE WARNING CENTER (CSWC)/CAL OES	(800) 852-7550	
	NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802	
	POISON CONTROL CENTER	(800) 222-1222	
	LOCAL UNIFIED PROGRAM AGENCY (UPA)	(408) 918-3400	C1.
	OTHER (Specify):	C2.	C3.
NEAREST MEDICAL FACILITY / HOSPITAL NAME:	O'Connor Hospital	C4.	(408) 947-2500 C5.

AGENCY NOTIFICATION PHONE NUMBERS:			
	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545	
	REGIONAL WATER QUALITY CONTROL BOARD (RWQCB)	(510) 622-2300	C6.
	U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193	
	CALIFORNIA DEPT. OF FISH AND WILDLIFE (CDFW)	(916) 358-2900	
	U.S. COAST GUARD (USCG)	(202) 267-2180	
	CAL OSHA	(916) 263-2800	
	CAL FIRE OFFICE OF THE STATE FIRE MARSHAL (OSFM)	(916) 323-7390	
	OTHER (Specify):	C7.	C8.
	OTHER (Specify):	C9.	C10.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR BY (Check all that apply): C11.

☒ 1. VERBAL WARNINGS; ☐ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM; ☒ 3. TELEPHONE;
☐ 4. PAGERS; ☐ 5. ALARM SYSTEM; ☐ 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY (Check all that apply): C12.

☒ 1. VERBAL WARNINGS; ☐ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM; ☐ 3. TELEPHONE;
☐ 4. PAGERS; ☐ 5. ALARM SYSTEM; ☐ 6. PORTABLE RADIO

EMERGENCY COORDINATOR CONTACT INFORMATION: Building Services C13.

PRIMARY EMERGENCY COORDINATOR NAME: Property Manager On-Call PHONE NO.: (877) 477-1811 PHONE NO.: (800) 566-9347

ALTERNATE EMERGENCY COORDINATOR NAME: AT&T EH&S Hotline; option 1 PHONE NO.: (800) 566-9347 PHONE NO.: (800) 566-9347

☐ Check if additional Emergency Coordinator contact and address information is available onsite or by calling PHONE NO.:

Note: If more than one alternate emergency coordinator is designated, attach a list in order of responsibility.

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

Check the applicable boxes to indicate your facility's procedures for containing spills and preventing and mitigating releases, fires and/or explosions.

D1.

☒ 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
☐ 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls, built-in berms);
☐ 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, spill pigs, spill pillows);
☒ 4. COVER OR BLOCK FLOOR AND/OR STORM DRAINS;
☐ 5. LINED TRENCH DRAINS AND/OR SUMPS;
☒ 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
☒ 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS;
☒ 8. STOP PROCESSES AND/OR OPERATIONS;
☐ 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
☒ 10. SHUT OFF WATER, GAS, ELECTRICAL UTILITIES;
☒ 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE AND/OR MEDICAL AID;
☒ 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AND/OR IMPACTED AREAS;
☒ 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION;
☐ 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE EMERGENCY RESPONSE TEAM;
☐ 15. REMOVE CONTAINERS AND/OR ISOLATE AREAS;
☒ 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
☐ 17. USE ABSORBENT MATERIAL FOR SPILL CONTAINMENT;
☐ 18. VACUUM SUCTION USING APPROPRIATE VACUUM (e.g., Intrinsically safe) FOR SPILL CONTROL AND/OR CLEANUP;
☐ 19. DECONTAMINATE PERSONNEL AND EQUIPMENT WITHIN DESIGNATED AREA AND DISPOSE OF WASTEWATER AS HAZARDOUS WASTE;
☐ 20. PROVIDE SAFE TEMPORARY STORAGE OF HAZARDOUS WASTE GENERATED DURING EMERGENCY ACTIONS;
☐ 21. OTHER (Specify): D2.

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (Check all that apply): E1.

☐ 1. BELLS; E2.
☐ 2. HORNS/SIRENS;
☒ 3. VERBAL (i.e., Shouting);
☒ 4. OTHER (Specify): ALARM SYSTEM

THE FOLLOWING LOCATION(S) WILL BE USED FOR AN EMERGENCY ASSEMBLY AREA(S) (e.g., Parking lot, street corner): E3.

The Emergency Assembly Area is located at the corner of Dial Way and Bing Drive.

Note: The Emergency Coordinator must account for all onsite employees and visitors after evacuation.

EVACUATION ROUTE S AND ALTERNATE EVACUATION ROUTES ARE DESCRIBED AS FOLLOWS: E4.

☐ 1. WRITTEN PROCEDURES DESCRIBING ROUTES, EXITS, AND ASSEMBLY AREAS;
☐ 2. EVACUATION MAP(S) DEPICTING ROUTES, EXITS, AND ASSEMBLY AREAS;
☒ 3. OTHER (Specify): See staging/assembly area on site map. E5.

Note: Evacuation procedures and/or maps should be posted in visible facility locations and must be included in the Contingency Plan.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following): F1.

☒ 1. HAVE BEEN DETERMINED NOT NECESSARY;
☐ 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify): F2.

Note: Advance arrangements with local fire and police departments, hospitals, state and local emergency response teams, and/or emergency services contractors should be made for your facility, if necessary. Large Quantity Generators must describe arrangements in the Contingency Plan.

G. EMERGENCY EQUIPMENT

Check the applicable boxes to list emergency response equipment available at the facility, identify the location(s) where the equipment is kept, and indicate the equipment's capability, if applicable.

TYPE	EQUIPMENT AVAILABLE G1.	LOCATION G2.	CAPABILITY G3.
EXAMPLE	☒ *CHEMICAL PROTECTIVE GLOVES*	*SPILL RESPONSE KIT*	*SINGLE USE, OIL RESISTANT ONLY*
Safety and First Aid	1. ☐ CHEMICAL PROTECTIVE SUITS, APRONS, AND/OR VESTS		
	2. ☒ CHEMICAL PROTECTIVE GLOVES	Power/Engine Areas	
	3. ☐ CHEMICAL PROTECTIVE BOOTS		
	4. ☒ SAFETY GLASSES, GOGGLES, AND FACE SHIELDS	Power/Engine Areas	
	5. ☐ HARD HATS		
	6. ☐ AIR-PURIFYING RESPIRATORS		
	7. ☐ SELF-CONTAINED BREATHING APPARATUS (SCBA)		
	8. ☒ FIRST AID KITS	Power/Battery Area	
	9. ☐ PLUMBED EYEWASH FOUNTAIN AND/OR SHOWER		
	10. ☒ PORTABLE EYEWASH KITS AND/OR STATION	Battery Area	
	11. ☐ OTHER		
Fire Fighting	12. ☒ PORTABLE FIRE EXTINGUISHERS	Throughout Facility	
	13. ☐ FIXED FIRE SUPPRESSION SYSTEMS AND/ OR SPRINKLERS		
	14. ☒ FIRE ALARM BOXES	Throughout Facility	
	15. ☐ OTHER		
Spill Control and Clean-Up	16. ☐ ALL-IN-ONE SPILL KIT		
	17. ☒ ABSORBENT MATERIAL	Engine Area	
	18. ☒ CONTAINER FOR USED ABSORBENT	Battery/Engine Areas	
	19. ☐ BERM AND/OR DIKING EQUIPMENT		
	20. ☒ BROOM	Power Area	
	21. ☐ SHOVEL		
	22. ☐ VACUUM		
	23. ☐ EXHAUST HOOD		
	24. ☐ SUMP AND/OR HOLDING TANK		
	25. ☒ CHEMICAL NEUTRALIZERS	Battery Area	
	26. ☐ GAS CYLINDER LEAK REPAIR KIT		
	27. ☐ SPILL OVERPACK DRUMS		
	28. ☐ OTHER		
Communi-cations and Alarm Systems	29. ☒ TELEPHONES (e.g., Cellular)	Employee	Cell phones
	30. ☐ INTERCOM AND/OR PA SYSTEM		
	31. ☐ PORTABLE RADIOS		
	32. ☒ AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT	Basement Engine Room	Fuel Tank Monitoring
Other	33. ☐ OTHER		
	34. ☐ OTHER		

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases due to seismic motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS (Check all that apply): H1.	LOCATIONS (e.g., Shop, outdoor shed, lab): H2.
☒ 1. HAZARDOUS MATERIALS AND/OR WASTE STORAGE AREAS ☐ 2. PROCESS LINES AND PIPING ☐ 3. LABORATORY ☐ 4. WASTE TREATMENT AREA	Battery racks inside cell site.

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS AND/OR EQUIPMENT (Check all that apply): H3.	LOCATIONS: H4.
☒ 1. SHELVES, CABINETS AND/OR RACKS ☒ 2. TANKS AND SHUT-OFF VALVES ☐ 3. PORTABLE GAS CYLINDERS ☒ 4. EMERGENCY SHUT-OFF AND/OR UTILITY VALVES ☐ 5. SPRINKLER SYSTEMS ☐ 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane tank)	Battery racks inside cell site. Basement Engine Room On control panel

I. EMPLOYEE TRAINING

Employee training is required for all employees and/or contractors handling hazardous materials and/or hazardous wastes during normal and/or emergency operations. Most facilities will need to submit a separate Training Plan. However, your CUPA may accept this section as the Training Plan for some small facilities.
Employee training plans may include the following content:

- Applicable laws and regulations;
- Emergency response plans and procedures;
- Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Hazards of materials and processes (e.g., fire, explosion, asphyxiation);
- Hazard mitigation, prevention and abatement procedures;
- Coordination of emergency response actions;
- Notification procedures for local emergency responders, CUPA, Cal OES, and onsite personnel;
- Communication and alarm systems;
- Personal protective equipment;
- Use and maintenance of emergency response equipment and supplies (e.g. Fire extinguishers, respirators, spill control materials);
- Decontamination procedures;
- Evacuation procedures and evacuation staging locations;
- Identification of facility areas, equipment, and systems vulnerable to earthquakes and other natural disasters.
- OTHER (Specify):

Check the applicable boxes below to indicate how the employee training program is administered.

☐ 1. FORMAL CLASSROOM ☐ 2. VIDEOS ☒ 3. SAFETY MEETINGS ☐ 4. STUDY GUIDES / MANUALS I1.

☒ 5. OTHER (Specify): All hazardous material employees are trained on proper procedures for responding to a spill or other hazardous material emergency through AT&T's on-line training program. I2.

☐ 6. NOT APPLICABLE SINCE FACILITY HAS NO EMPLOYEES

☐ 7. CHECK IF A SEPARATE EMPLOYEE TRAINING PLAN IS USED AND UPLOADED TO CERS AS A PDF DOCUMENT I3.

☐ 8. CHECK IF EMPLOYEE TRAINING IS COVERED BY THE ABOVE REFERENCED CONTENT AND OTHER DOCUMENTS ONSITE I4.

EMPLOYEE TRAINING FREQUENCY AND RECORDKEEPING TRAINING MUST BE:

- Provided initially for new employees as soon as possible following the date of hire. New employees should not work in an unsupervised position that involves hazardous materials handling and/or hazardous waste management without proper training;
- Provided within six months from the date of hire for new employees at a large quantity generator;
- Ongoing and provided at least annually;
- Amended prior to a change in process or work assignment;
- Given upon modification to the Emergency Response/Contingency Plan.

Large Quantity Generator Training: Large quantity generators (1,000 kg or more) must retain written plan and documentation of employee training which includes:

- A written description of the type and amount of both initial and ongoing training that will be given to persons filling each job position having responsibility for hazardous waste management and/or emergency response.
- The name, job title and job description for each position at the facility related to hazardous waste management.
- Current employee training records must be retained until closure of the facility and former employee training records must be retained for at least three years after termination of employment.

Small Quantity Generator Training: Small quantity generators (less than 1,000 kg) must include basic hazardous waste management and emergency response procedures but a written employee training plan and training records are not required. In order to show that the facility has met the small quantity generator employee training requirement, an employee training plan and training records may be made available.

Hazardous Materials Business Plan Training: Businesses must provide initial and annual employee training that includes the content referenced above. The training may be based on the job position and training records must be made available for a period of at least three years.

J. LIST OF ATTACHMENTS

Check one of the following: J1.

☒ 1. NO ATTACHMENTS ARE REQUIRED; or

☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED: J2.

California Environmental Reporting System (CERS) — Underground Storage Tank - Facility Information

Facility/Site

AT&T California - N4004
6245 Dial Way
San Jose, CA 95129

CERS ID
10093246

Submittal Status

Submitted on 2/2/2022 by *Steven Taylor* of PACIFIC BELL TELEPHONE COMPANY dba AT&T CALIFORNIA (San Ramon, CA)

Type of Action

Confirmed/Updated Information

Facility Information

AT&T California - N4004
6245 Dial Way
San Jose, CA 95129

Facility Type
Other

Board of Equalization Account Number
44031914

Is the facility located on Indian Reservation/Trust lands?
No

Tank Operator

Pacific Bell Telephone Company dba AT&T California
(800) 566-9347
308 S. Akard St., 17th Floor
Dallas, TX 75202

Property Owner

Pacific Bell Telephone Company dba AT&T California
(800) 566-9347
308 S. Akard St., 17th Floor
Dallas, TX 75202

Tank Owner

Pacific Bell Telephone Company dba AT&T California
(800) 566-9347
308 S. Akard St., 17th Floor
Dallas, TX 75202

Tank Owner Type
Non-Government

Permit Holder Information

Permit Holder Notification Information
Facility Owner

Supervisor of Division, Section, or Office (Required for Public Agencies Only)

Financial Responsibility Mechanism(s)

Indicate which approved mechanism(s) are being used to show financial responsibility either as contained in the federal regulations (40 CFR, Part 280, Subpart H, Sections 280.93 through 280.107) or CCR, Title 23, Division 3, Chapter 18, Section 2808.1.

Self-Insured	Surety Bond	State Fund and CFO Letter	Other Mechanism
Guarantee	Letter of Credit	State Fund and CD	
Insurance	Exemption	Local Government Mechanism	

Yes

California Environmental Reporting System (CERS) — Underground Storage Tank - Tank Information

Facility/Site

AT&T California - N4004
6245 Dial Way
San Jose, CA 95129

CERS ID
10093246
Tank ID#: N4004U001 CERS Tank ID: 10093246-001

Submittal Status

Submitted on 2/2/2022 by *Steven Taylor* of PACIFIC BELL TELEPHONE COMPANY dba AT&T CALIFORNIA (San Ramon, CA)

Type of Action

Type of Action (UST Tank)
Renewal Permit

Facility Information

AT&T California - N4004
6245 Dial Way
San Jose, CA 95129

Tank Description

Tank ID# / CERS Tank ID#	Date UST System Installed	Tank Configuration
N4004U001 / 10093246-001	1/1/1992	A Stand-alone Tank
Tank Manufacturer	**Date Existing UST Discovered**	**Number of Compartments in the Unit**
MODERN WELDING		1
Tank Capacity In Gallons	**Date UST Permanently Closed**	**Additional Description**
10063		UST is located east of building exterior in parking lot area under concrete in a secured and gated area.

Tank Use and Contents

Tank Use	Tank Contents
Emergency Generator Fuel	Diesel
	Other Petroleum Contents
	Other Non-Petroleum Contents

Tank Construction

Type of Tank
Double Wall

Primary Containment	Secondary Containment
Steel	Other Steel w/Fiberglass Cladding

Overfill Protection

Yes	Audible/Visual Alarms		Fill Tube Shut-Off Valve
	Ball Float		Exempt

Product / Waste Piping Construction

Piping Construction	Primary Containment	Secondary Containment	Piping/Turbine Containment Sump
Double-walled	Flexible	Flexible	Single-walled
Piping System Type			
Conventional Suction			

Vent, Vapor Recovery (VR) and Riser / Fill Pipe Piping Construction

Primary Containment	Vapor Recovery Primary Containment	Riser Pipe Primary Containment	Vent Piping Transition Sumps
Steel	None	Steel	None
Secondary Containment	**Vapor Recovery Secondary Containment**	**Riser Pipe Secondary Containment**	**Fill Components Installed**
Fiberglass	None	Fiberglass	Yes Spill Bucket
			Yes Striker Plate/Bottom Protector
			Yes Containment Sump

Under Dispenser Containment (UDC)

Construction Type	Construction Material
No Dispensers	

Corrosion Protection

	Sacrificial Anode
	Impressed Current
Yes	Isolation

California Environmental Reporting System (CERS) — Underground Storage Tank - Monitoring Plan

Facility/Site

AT&T California - N4004

6245 Dial Way

San Jose, CA 95129

UST Tank #/CERS Tank ID #: N4004U001 / 10093246-001

CERS ID: **10093246**

Tank Info: Installed Date: 1/1/1992 12:00:00 AM - Tank Use: Emergency Generator Fuel - Tank Contents: Diesel - Type Of Tank: Double Wall - Piping Construction: Double-walled

Submittal Status

Submitted on 2/2/2022 by *Steven Taylor* of PACIFIC BELL TELEPHONE COMPANY dba AT&T CALIFORNIA (San Ramon, CA)

Facility Information

AT&T California - N4004
6245 Dial Way
San Jose, CA 95129

Equipment Testing and Preventive Maintenance

Monitoring Equipment Serviced: Annually

Monitoring Locations

Site Plot Plan Submitted: New Plan Submitted

Tank Monitoring is Performed Using the Following Method(s)

Yes Continuous Electronic Tank Monitoring

Secondary Containment System	Monitor Panel Manufacturer	Leak Sensor Manufacturer
Dry	Veeder-Root	Veeder-Root
	Monitor Panel Model	Leak Sensor Model #
	TLS-350 Plus	794390-420

Automatic Tank Gauging

ATG Panel Manufacturer	In-Tank Probe Manufacturer	Leak Test Frequency	Programmed Tank Tests
ATG Model #	In-tank Probe Model		

Monthly Statistical Inventory Reconciliation

Weekly Manual Tank Gauge

Tank Integrity Testing

Tank Gauging Test Period	Tank Integrity Testing Frequency

Other Monitoring

California Environmental Reporting System (CERS) — Underground Storage Tank - Monitoring Plan

Facility/Site

AT&T California - N4004

6245 Dial Way

San Jose, CA 95129

UST Tank #/CERS Tank ID #: N4004U001 / 10093246-001

CERS ID: **10093246**

Tank Info: Installed Date: 1/1/1992 12:00:00 AM - Tank Use: Emergency Generator Fuel - Tank Contents: Diesel - Type Of Tank: Double Wall - Piping Construction: Double-walled

Pipe Monitoring is Performed Using the Following Method(s)

Yes — Continuous Monitoring of Piping Secondary Containment

Piping Secondary Containment: Dry

Panel Manufacturer: Veeder- Root

Panel Model #: TLS-350 Plus

Leak Sensor Manufacturer: Veeder-Root

Leak Sensor Model #: 794380-208

Leak Alarm Triggers Automatic Pump Shutdown

Failure/Disconnect Triggers Pump Shutdown

Mechanical Line Leak Detector Performs 3 GPH Leak Test

MLLD Manufacturer

MLLD Model

Electronic Line Leak Detector Performs 3 GPH Leak Test

ELLD Manufacturer

ELLD Programmed In-Line Testing

ELLD Triggers Automatic Pump Shutdown

ELLD Model

ELLD Failure/Disconnect Triggers Automatic Shutdown

Pipeline Integrity Testing

Yes — Visual Pipeline Monitoring

Pipeline Integrity Testing Frequency

Visual Pipeline Monitoring Frequency: Minimum Monthly

Suction Piping Meets Exemption Criteria

No Regulated Piping Per Health and Safety Code, Division 20, Chapter 6.7 Is Connected To The Tank System

Yes — Other Pipeline Monitoring

Under Dispenser Containment (UDC) Monitoring

UDC Monitoring: No Dispensers

UDC Panel Manufacturer

UDC Panel Model #

UDC Leak Sensor Manufacturer

UDC Leak Sensor Model

Detection of Leak into UDC Triggers Audible and Visual Alarms

UDC Leak Alarm Triggers Automatic Pump Shutdown

Failure/Disconnection of UDC Monitoring System Triggers Automatic Pump Shutdown

UDC Monitoring Stops Flow of Product at Dispenser

UDC Construction

UDC Secondary Containment Monitoring

Leak Within Secondary Containment of UDC Causes Audible and Visual Alarms

Periodic System Testing

ELD Testing

Yes — Secondary Containment Testing

Yes — Spill Bucket Testing

California Environmental Reporting System (CERS) — Underground Storage Tank - Monitoring Plan

Facility/Site

AT&T California - N4004

6245 Dial Way

San Jose, CA 95129

UST Tank #/CERS Tank ID #: N4004U001 / 10093246-001

CERS ID: **10093246**

Tank Info: Installed Date: 1/1/1992 12:00:00 AM - Tank Use: Emergency Generator Fuel - Tank Contents: Diesel - Type Of Tank: Double Wall - Piping Construction: Double-walled

Recordkeeping

Yes	Alarm Logs
Yes	Visual Inspection Records
	Tank Integrity Testing Results
	SIR Testing Results
	Tank Gauging Results
	ATG Testing Results
	Corrosion Protection Logs
Yes	Equipment Maintenance and Calibration Records

Training

Yes — Personnel with UST Monitoring Responsibilities are Familiar with Training Documents

Specify Other Training Documents

UST Monitoring Plan, Operating Manuals

Yes — Designated Operator Training

Comments / Additional Information

Comments and Additional Information

(L1)Annular-794390-420;(L2)Fill Sump,(L3)Piping Sump,(L4)Transition Sump,(L5)Fuel Return Low Point,(L6)Fuel Supply Low Point- 794380-208.

Personnel Responsibilities

Name of First Person Having Responsibility	Name of Second Person Having Responsibility
Tait Environmental Services	Lisa Espinosa- AT&T Environmental Health and Safety
Title of First Person Having Responsibility	**Title of Second Person Having Responsibility**
AT&T Authorized Vendor	Call Center

State of California
State Water Resources Control Board
Division of Financial Assistance
P.O. Box 944212
Sacramento, CA 94244-2120

For State Use Only

CERTIFICATION OF FINANCIAL RESPONSIBILITY

FOR UNDERGROUND STORAGE TANKS CONTAINING PETROLEUM

A. I am required to demonstrate Financial Responsibility in the required amounts as specified in CCR, Title 23 Division 3, Chapter 18, Section 2807:

☐ 500,000 dollars per occurrence or ☒ 1 million dollars per occurrence **AND** ☐ 1 million dollars annual aggregate or ☒ 2 million dollars annual aggregate

B. Pacific Bell Telephone Company dba AT&T California hereby certifies that it is in compliance with the requirements of California Code of Regulations, Title 23, Division 3, Chapter 18, Article 3, Section 2807.
(Name of tank Owner or Operator)

The mechanisms used to demonstrate financial responsibility as required by Section 2807 are as follows:

C. Mechanism Type	Name and Address of Issuer	Mechanism Number	Coverage Amount	Coverage Period	Corrective Action	Third Party Compensation
Certificate of Insurance	Old Republic Insurance Company 445 S. Moorland Road Brookfield, WI 53005	MWZZ316143	$1,000,000 per occurrence and $2,000,000 annual aggregate	June 1, 2021 - June 1, 2024	Yes	Yes

Note: If you are using the State Fund as any part of your demonstration of financial responsibility, your execution and submission of this certification also certifies that you are in compliance and shall remain in compliance with all conditions for participation in the Fund.

D. Facility Name	Facility Address
See Attached	
Facility Name	Facility Address
Facility Name	Facility Address
Facility Name	Facility Address
Facility Name	Facility Address
Facility Name	Facility Address
Facility Name	Facility Address

E. Signature of Tank Owner or Operator	Date	Name and Title of Tank Owner or Operator
Wayne K. Johnson Digitally signed by Wayne K. Johnson Date: 2021.05.21 13:56:46 -05'00'	5/20/2021	Wayne K. Johnson - Assistant Treasurer
Signature of Witness or Notary	**Date**	**Name of Witness or Notary**
Monica Retana	05/20/2021	Monica Retana

Submit original to local UST regulatory agency. Keep a copy at each UST facility.

CERTIFICATE OF INSURANCE

NAME:	Per the Attached List
ADDRESS:	Per the Attached List
POLICY NUMBER:	MWZZ316143
ENDORSEMENT:	Not applicable
PERIOD OF COVERAGE:	June 1, 2021 – June 1, 2024
NAME OF INSURER:	Old Republic Insurance Company
ADDRESS OF INSURER:	445 South Moorland Road Brookfield, WI 53005
NAME OF INSURED: ADDRESS OF INSURED:	Subsidiaries and Affiliates of AT&T Inc. 208 S. Akard Street Room 2731 Dallas, Texas 75202

CERTIFICATION:

1. Old Republic Insurance Company, the Insurer, as identified above, hereby certifies that it has issued liability insurance covering the following underground storage tank(s):

See Schedule of Tanks on policy referenced above,

for taking corrective action and compensating third parties for bodily injury and property damage caused by accidental releases in accordance with and subject to the limits of liability, exclusions, conditions and other terms of the policy arising from operating the underground storage tank(s) identified above.

The limits of liability are $1,000,000 each occurrence and $2,000,000 annual aggregate, exclusive of legal defense costs, which are subject to a separate limit under the policy. This coverage is provided under policy number MWZZ313649. The effective date of said policy is June 1, 2021.

2. The Insurer further certifies the following with respect to the insurance described in Paragraph 1:

a. Bankruptcy or insolvency of the insured shall not relieve the Insurer of its obligations under the policy to which this certificate applies.

b. The Insurer is liable for the payment of amounts within any deductible applicable to the policy to the provider of corrective action or damaged third party, with a right of reimbursement by the insured for any such payment made by the Insurer. This provision does not apply with respect to that amount of any deductible for which coverage is demonstrated under another mechanism or combination of mechanisms as specified in 40 CFR 280.95-280.102.

c. Whenever requested by a Director of an implementing agency, the Insurer agrees to furnish to the Director a signed duplicate original of the policy and all endorsements.

d. Cancellation or any other termination of the insurance by the Insurer, except for non-payment of premium or misrepresentation by the insured, will be effective only upon written notice and only after the expiration of 60 days after a copy of such written notice is received by the insured. Cancellation for non-payment of premium or misrepresentation by the insured will be effective only upon written notice and only after expiration of a minimum of 10 days after a copy of such written notice is received by the insured.

e. The insurance covers claims otherwise covered by the policy that are reported to the Insurer within six months of the effective date of cancellation or non-renewal of the policy except where the new or renewed policy has the same retroactive date or a retroactive date earlier than that of the prior policy, and which arise out of any covered occurrence that commenced after the policy retroactive date, if applicable, and prior to such policy renewal or termination date. Claims reported during such extended reporting period are subject to the terms, conditions, limits, including limits of liability, and exclusions of the policy.

I hereby certify that the wording of this instrument is identical to the wording in 40 CFR 280.97 (b)(2) and that the Insurer is licensed to transact the business of insurance in one or more states.

Allie Poremba

Signature of Authorized Representative of Insurer
Allie Poremba
Associate Senior Account Manager
Old Republic Insurance Company
445 South Moorland Road
Brookfield, WI 53005

2021-2024: California - Subsidiaries and Affiliates of AT&T Inc. Tank List

Location	CLLI Code	Address1	City	State	Zipcode	AT&T Tank ID	Tank Class	Tank Capacity	Material Stored	Tank_Entity
A1101	CMTNCA01	608 E COMPTON BLVD	COMPTON	CA	90221-3299	A1101U003	UST	10000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
A1102	PRMTCA01	15706 PARAMOUNT BLVD	PARAMOUNT	CA	90723-4333	A1102U004	UST	6000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
A2104	IGWDCA01	301 S LA BREA AVE	INGLEWOOD	CA	90301-2319	A2104U001	UST	10037.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
A2105	LSANCA07	8530 AIRPORT BLVD	LOS ANGELES	CA	90045-4245	A2105U003	UST	10000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
A3101	LSANCA13	10600 S VERMONT AVE	LOS ANGELES	CA	90044-3024	A3101U001	UST	6000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
A3102	LSANCA05	6900 S VERMONT AVE	LOS ANGELES	CA	90044-5245	A3102U001	UST	12000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
A4104	LOMTCA11	25624 WALNUT ST	LOMITA	CA	90717-2626	A4104U002	UST	5076.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
A4109	SNPDCA01	425 W 5TH ST	SAN PEDRO	CA	90731-2615	A4109U001	UST	8047.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
A4210	TRNCCA11	1307 CRAVENS AVE	TORRANCE	CA	90501-2617	A4210U001	UST	12001.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
A5102	HWTHCA01	12722 BIRCH	HAWTHORNE	CA	90250-3912	A5102U001	UST	8022.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
A5110	ELSGCA12	201 S DOUGLAS ST	EL SEGUNDO	CA	90245-4626	A5110U002	UST	10128.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
A5166	GRDNCA01	16208 S VERMONT AVE	GARDENA	CA	90247-4938	A5166U001	UST	10000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
A5188	GRDNCA02	17200 S VERMONT AVE	GARDENA	CA	90247-5835	A5188U001	UST	20000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
A5188	GRDNCA02	17200 S VERMONT AVE	GARDENA	CA	90247-5835	A5188U002	UST	20000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
B1100	CNPKCA01	22012 VANOWEN ST	WOODLAND HILLS	CA	91303-2550	B1100U001	UST	15000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
B1245	AGORCA11	29300 N ROADSIDE DR	AGOURA HILLS	CA	91301-1501	B1245U001	UST	10000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
B1358	CLBSCA50	4885 LAS VIRGENES RD	CALABASAS	CA	91302-1911	B1358U001	UST	10000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
B1433	CLBSCA11	23600 PARK SORRENTO	CALABASAS	CA	91302-1312	B1433U001	UST	12000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
B2100	NHWDCA01	7744 LANKERSHIM BLVD	NORTH HOLLYWOOD	CA	91605-2815	B2100U001	UST	15000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
B2101	NHWDCA02	11270 & 11272 MAGNOLIA BLVD	NORTH HOLLYWOOD	CA	91601-3704	B2101U001	UST	10152.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
B3200	RESDCA01	6827 & 6843 RESEDA BLVD	RESEDA	CA	91335-4205	B3200U001	UST	8022.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
B3210	NORGCA11	8707 SHIRLEY AVE	NORTHRIDGE	CA	91324-3410	B3210U001	UST	10152.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
B4107	VNNYCA02	14709 VANOWEN ST (aka 6803 CEDR(	VAN NUYS	CA	91405-3847	B4107U002	UST	15023.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
B4115	VNNYCA52	6920 - 6930 VAN NUYS BLVD	VAN NUYS	CA	91405-3986	B4115U001	UST	6016.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
B5109	SHOKCA01	4480 KESTER AVE	SHERMAN OAKS	CA	91403-3638	B5109U004	UST	10000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
B5161	SHOKCA02	14800 VENTURA BLVD	SHERMAN OAKS	CA	91403-3619	B5161U001	UST	20074.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
B5161	SHOKCA02	14800 VENTURA BLVD	SHERMAN OAKS	CA	91403-3619	B5161U002	UST	20074.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
CA100	ANHMCA01	217 N LEMON ST	ANAHEIM	CA	92805-2943	CA100U004	UST	30254.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
CA100	ANHMCA01	217 N LEMON ST	ANAHEIM	CA	92805-2943	CA100U005	UST	30254.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
CA106	BNPKCA11	7701 ARTESIA BLVD	BUENA PARK	CA	90620-2313	CA106U002	UST	10000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
CA111	GRGVCA01	13062 EUCLID ST	GARDEN GROVE	CA	92843-1334	CA111U001	UST	10063.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
CA156	ANHMCA12	3031 E LA PALMA	ANAHEIM	CA	92806-2623	CA156U001	UST	4030.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
CA296	ORNGCA14	4245 W CHAPMAN AVE	ORANGE	CA	92868-1505	CA296U001	UST	10000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
CA345	SNANCA12	5117 W 1ST ST	SANTA ANA	CA	92703-3071	CA345U001	UST	5076.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
CB101	ORNGCA13	2525 ORANGE-OLIVE	ORANGE	CA	92865-2825	CB101U002	UST	8021.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
CB107	FUTNCA01	143/147 E AMERIGE AVE	FULLERTON	CA	92832-1919	CB107U003	UST	10000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
CB114	PLCNCA11	1102 E YORBA LINDA	PLACENTIA	CA	92870-3828	CB114U001	UST	5076.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
CB131	ORNGCA11	911 E CHAPMAN	ORANGE	CA	92866-2108	CB131U001	UST	6016.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company

CB157	BREACA12	245 S ORANGE AVE	BREA	CA	92821-4955	CB157U002	UST	8021.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
CB227	YRLNCA11	19451 YORBA LINDA BLVD	YORBA LINDA	CA	92886-3524	CB227U001	UST	5076.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
CB388	ANHMCA17	7295 COLUMBUS DR	ANAHEIM	CA	92807-4532	CB388U001	UST	3000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
CB444	YRLNCA12	24875 CORBIT PLACE	YORBA LINDA	CA	92887-5533	CB444U001	UST	12032.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
D1107	ELCJCA11	120 S LINCOLN AVE	EL CAJON	CA	92020-4704	D1107U002	UST	6000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
D1149	SANTCA01	8865 CUYAMACA	SANTEE	CA	92071-4220	D1149U001	UST	3000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
D1197	LKSDCA12	9580 LAKEVIEW RD	LAKESIDE	CA	92040-4744	D1197U001	UST	2000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
D3101	CHVSCA11	420 THIRD	CHULA VISTA	CA	91910-4603	D3101U001	UST	6016.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
D3102	IMBHCA11	1288 PALM	IMPERIAL BEACH	CA	91932-1728	D3102U001	UST	4000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
D3104	CRNDCA11	756 ORANGE AVE	CORONADO	CA	92118-2234	D3104U003	UST	15000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
D3116	LAMSCA01	4711 SPRING	LA MESA	CA	91941-5207	D3116U002	UST	10369.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
D3171	RNSDCA11	2966 JAMACHA RD	EL CAJON	CA	92019-4337	D3171U001	UST	2000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
D3179	OTMSCA11	1670 CACTUS RD	SAN DIEGO	CA	92154-8101	D3179U001	UST	4000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
D3236	CHVSCA12	1090 APACHE	CHULA VISTA	CA	91910-7116	D3236U001	UST	5000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
D3288	SNYSCA12	3930 BEYER BLVD	SAN YSIDRO	CA	92173-2005	D3288U001	UST	2005.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
DA103	BRWLCA11	301 E ST	BRAWLEY	CA	92227-1928	DA103U001	UST	1500.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
DA122	ELCNCA01	763 W STATE ST	EL CENTRO	CA	92243-2931	DA122U001	UST	4000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
DA213	CLXCCA12	100 W. SHERIDAN	CALEXICO	CA	92231-2233	DA213U002	UST	2000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
DB099	RSFECA12	5928 LINEA DEL CIELO	RANCHO SANTA FE	CA	92067	DB099U002	UST	2500.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
DB108	ESCNCA01	146 S BROADWAY	ESCONDIDO	CA	92025-4239	DB108U002	UST	8047.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
DB108	ESCNCA01	146 S BROADWAY	ESCONDIDO	CA	92025-4239	DB108U005	UST	8000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
DB109	VISTCA12	234 S INDIANA AVE	VISTA	CA	92084-0000	DB109U001	UST	10152.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
DB118	CRLSCA11	3368 HARDING ST	CARLSBAD	CA	92008-2424	DB118U001	UST	8021.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
DB121	POWYCA11	14010 / 14016 MIDLAND RD	POWAY	CA	92064	DB121U001	UST	15000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
DB123	OCSDCA11	2225 MISSION AVE	OCEANSIDE	CA	92054-2328	DB123U001	UST	12000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
DB150	RAMNCA11	325 TENTH ST	RAMONA	CA	92065-3901	DB150U001	UST	2000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
DB151	SNMCCA11	225 NO LAS POSAS RD	SAN MARCOS	CA	92069-1422	DB151U001	UST	5076.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
DB190	RBRNCA11	11865 RANCHO BERNARDO RD	RANCHO BERNARDO	CA	92128-1901	DB190U001	UST	8000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
DB274	ENCTCA12	119/139 ROSEBAY DRIVE	ENCINITAS	CA	92024-3323	DB274U002	UST	12000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
DB413	FLBKCA12	717 STAGE COACH LN	FALLBROOK	CA	92028-3650	DB413U002	UST	6000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
DB423	VLCTCA11	28523 COLE GRADE RD	VALLEY CENTER	CA	92082-6574	DB423U002	UST	6016.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
E1100	ROSMCA11	7840 E GARVEY AVE	ROSEMEAD	CA	91770-3060	E1100U001	UST	6000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
E1101	ALHBCA01	21 S FIRST ST	ALHAMBRA	CA	91801-3702	E1101U005	UST	15000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
E1103	SNGBCA01	105 N SAN GABRIEL BLVD	SAN GABRIEL	CA	91775-2426	E1103U001	UST	6000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
E2105	HNPKCA01	6822 SANTA FE AVE	HUNTINGTON PARK	CA	90255-3906	E2105U004	UST	10000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
E2106	SGATCA01	9420 LONG BEACH BLVD	SOUTH GATE	CA	90280-4145	E2106U001	UST	12032.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
E3100	LSANCA34	3434 E 4TH ST	LOS ANGELES	CA	90063-2902	E3100U001	UST	10063.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
E3103	LSANCA35	6135 WHITTIER BLVD	LOS ANGELES	CA	90022-4523	E3103U001	UST	10063.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
E5100	ARCDCA11	15 E ALICE ST	ARCADIA	CA	91006-3502	E5100U001	UST	10152.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
G1100	LSANCA23	2445 DALY STREET	LOS ANGELES	CA	90031-2220	G1100U001	UST	10000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
G1101	LSANCA56	1207 N AVENUE 56 (aka 1207 NORTH	LOS ANGELES	CA	90042-1004	G1101U001	UST	6000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
G1125	LSANCA12	1255 N VERMONT AVE	LOS ANGELES	CA	90029-1703	G1125U001	UST	8000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company

G2117	LSANCA11	720 S RAMPART BLVD	LOS ANGELES	CA	90057	G2117U002	UST	12000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
G2124	LSANCA06	111 N UNION AVE	LOS ANGELES	CA	90026-5407	G2124U003	UST	10000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
G3100	LSANCA01	433 S OLIVE ST	LOS ANGELES	CA	90013-1004	G3100U001	UST	25381.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
G3108	LSANCA03	420 S GRAND AVE	LOS ANGELES	CA	90071-1902	G3108U001	UST	25381.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
G3108	LSANCA03	420 S GRAND AVE	LOS ANGELES	CA	90071-1902	G3108U002	UST	25381.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
G4100	LSANCA14	501 E VERNON AVE	LOS ANGELES	CA	90011-3441	G4100U001	UST	10000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
G4101	LSANCA09	1900 S GRAND AVE	LOS ANGELES	CA	90007-1436	G4101U001	UST	10000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
H1113	LSANCA15	3233 W VERNON AVE	LOS ANGELES	CA	90008-5227	H1113U001	UST	4000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
H1113	LSANCA15	3233 W VERNON AVE	LOS ANGELES	CA	90008-5227	H1113U002	UST	4000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
H1116	LSANCA38	1935 W ADAMS BLVD	LOS ANGELES	CA	90018-3507	H1116U001	UST	8000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
H2100	BVHLCA01	490 N FOOTHILL RD	BEVERLY HILLS	CA	90210-3603	H2100U001	UST	12079.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
H2115	WLANCA01	2010 CENTURY PARK EAST	LOS ANGELES	CA	90067-1902	H2115U001	UST	8000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
H3102	HLWDCA01	1429 N GOWER ST	LOS ANGELES	CA	90028-8317	H3102U002	UST	20000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
H4100	LSANCA10	666 S LA BREA AVE	LOS ANGELES	CA	90036-3522	H4100U001	UST	8000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
H4113	CLCYCA11	3847 CARDIFF	CULVER CITY	CA	90232-2613	H4113U001	UST	8021.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
H5103	LSANCA29	7323 W SUNSET BLVD	LOS ANGELES	CA	90046-3401	H5103U002	UST	10000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
H5110	LSANCA08	8075 MELROSE AVE.	LOS ANGELES	CA	90046	H5110U001	UST	10063.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
HHOMA	LSDACAIU	400 S GRAND AVE	LOS ANGELES	CA	90071-0000	HHOMAU001	UST	40000.00	Ultra Low Sulfur Diesel	Pacific Bell Telephone Company
K1104	PSDNCA11	600 E GREEN ST	PASADENA	CA	91101-2020	K1104U001	UST	10152.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
K1105	PSDNCA12	1615 N LAKE AVE	PASADENA	CA	91104-2321	K1105U001	UST	3005.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
K1106	SPSDCA11	1415 MISSION ST	SOUTH PASADENA	CA	91030-3213	K1106U003	UST	10000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
K1111	LACNCA11	4815 OAK GROVE DR	LA CANADA	CA	91011-3760	K1111U001	UST	5000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
K1113	LACRCA11	2320 W FOOTHILL BLVD	LA CANADA FLINTRIDGE	CA	91011-0000	K1113U001	UST	8000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
K2107	GLDLCA11	124 S ORANGE ST	GLENDALE	CA	91204-1325	K2107U001	UST	10152.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
K3100	BRBNCA11	280 E PALM AVE	BURBANK	CA	91502-1227	K3100U001	UST	10000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
K3123	BRBNCA13	3001 THORNTON AVE.	BURBANK	CA	91504-3125	K3123U001	UST	8000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
KC116	NHLLCA01	24705 NEWHALL AVE.	NEWHALL	CA	91321-1729	KC116U001	UST	10000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
KC132	PLDLCA01	901 E PALMDALE BLVD	PALMDALE	CA	93550-4711	KC132U001	UST	10000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
KC138	LTRKCA11	9550 PEARBLOSSOM HWY	LITTLEROCK	CA	93543-3100	KC138U001	UST	8000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
KC146	SLMNCA11	18211 SOLEDAD CANYON RD	CANYON COUNTRY	CA	91387-3521	KC146U003	UST	5000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
KC229	AGDLCA11	33133 AGUA DULCE CANYON RD	AGUA DULCE	CA	91390-4895	KC229U001	UST	1011.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
KC574	CSTCCA11	28618 THE OLD ROAD	VALENCIA	CA	91355-1021	KC574U001	UST	10152.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
KC575	SAGSCA11	20660 PLUM CANYON RD	SAUGUS	CA	91350-2004	KC575U001	UST	4089.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
KCW35	PLDLCA11	37241 N 47TH STREET EAST	PALMDALE	CA	93552-4420	KCW35U001	UST	4013.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
KD103	OJAICA11	202 W. OJAI	OJAI	CA	93023-3214	KD103U002	UST	2000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
KD138	SIMICA11	2692 LOS ANGELES AVE	SIMI VALLEY	CA	93065-3717	KD138U004	UST	10000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
KD152	VNTRCA02	739 E SANTA CLARA ST	VENTURA	CA	93001-2936	KD152U002	UST	10152.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
KD157	VNTRCA11	4220 E. MAIN ST.	VENTURA	CA	93003-5230	KD157U002	UST	10000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
KD263	MRPKCA12	400 MINOR ST	MOORPARK	CA	93021-2010	KD263U001	UST	4073.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
KD264	SATCCA12	10609 TELEGRAPH RD	SATICOY	CA	93004-1271	KD264U002	UST	5000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
LB124	CORNCA11	511 S JOY ST	CORONA	CA	92879-1554	LB124U003	UST	10000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
LB132	FNTACA11	16816 ARROW BLVD	FONTANA	CA	92335-3867	LB132U003	UST	10152.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company

LB146	RILTCA11	495 S RIVERSIDE AVE	RIALTO	CA	92376-6522	LB146U002	UST	6033.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
LB148	ARTNCA11	9129 MAGNOLIA AVE	RIVERSIDE	CA	92503-3801	LB148U001	UST	6000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
LB150	PDLYCA11	4821 PEDLEY RD	JURUPA VALLEY	CA	92509-3965	LB150U002	UST	6000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
LB233	HGLDCA11	26840 BASELINE	HIGHLAND	CA	92346-3060	LB233U002	UST	6000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
LB469	RVSDCA11	16991 VAN BUREN BLVD	RIVERSIDE	CA	92504-5890	LB469U002	UST	6000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
LC116	SNANCA01	507 N BUSH ST	SANTA ANA	CA	92701-4615	LC116U001	UST	12079.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
LC117	SNANCA11	3220 S BRISTOL ST	SANTA ANA	CA	92704-6711	LC117U002	UST	10000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
LC392	IRVNCA11	2350 MAIN ST	IRVINE	CA	92614-6223	LC392U002	UST	15023.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
LC392	IRVNCA11	2350 MAIN ST	IRVINE	CA	92614-6223	LC392U004	UST	9684.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
LE0CX	MSVJCAAT	27826 CENTER DR	MISSION VIEJO	CA	92692-3649	LE0CXU001	UST	5076.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
LE102	BALBCA01	311 E BALBOA BLVD	BALBOA	CA	92661-1221	LE102U001	UST	2005.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
LE103	CSMSCA11	1786 ORANGE AVE	COSTA MESA	CA	92627-3154	LE103U002	UST	8021.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
LE118	TUSTCA11	1971 IRVINE	TUSTIN	CA	92780-3966	LE118U002	UST	6016.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
LE129	CRDMCA11	4302 FORD RD	NEWPORT BEACH	CA	92660-5301	LE129U001	UST	6000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
LE140	ELTRCA11	23011 EL TORO RD	LAKE FOREST	CA	92630-4931	LE140U002	UST	15000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
LE159	IRVNCA01	4918 IRVINE CNTR DRIVE	IRVINE	CA	92604-3303	LE159U003	UST	9684.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
LE176	SNCLCA12	401 CALLE DE LOS MOLINOS	SAN CLEMENTE	CA	92672-3827	LE176U001	UST	10152.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
LE287	LGNGCA12	24421 ALISO CREEK RD	LAGUNA NIGUEL	CA	92677-7072	LE287U001	UST	6016.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
LE312	SJCPCA12	25762 CAMINO DEL AVION	SAN JUAN CAPISTRANO	CA	92675-4310	LE312U001	UST	10152.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
LE440	TUSTCA70	1452 EDINGER AVE	TUSTIN	CA	92780-6246	LE440U001	UST	5874.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
LE584	IRVNCA12	33 BUNSEN	IRVINE	CA	92618-4218	LE584U001	UST	8021.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
LER23	RSMGCA11	30161 AVENTURA	RANCHO SANTA MARGARI	CA	92688-2020	LER23U001	UST	6000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
M1119	SNDGCA11	4569 COLLEGE AVE	SAN DIEGO	CA	92115-4011	M1119U001	UST	5076.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
M1121	SNDGCA06	4042 37TH ST (3680 UNIVERSITY)	SAN DIEGO	CA	92105-1302	M11ALU001	UST	12000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
M1133	SNDGCA14	3704 TENNYSON ST	SAN DIEGO	CA	92107-2410	M1133U002	UST	5076.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
M1136	SNDGCA02	650 ROBINSON AVE	SAN DIEGO	CA	92103-4326	M1136U001-T	UST	12000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
M1136	SNDGCA02	650 ROBINSON AVE	SAN DIEGO	CA	92103-4326	M1136U002-T	UST	12000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
M1136	SNDGCA02	650 ROBINSON AVE	SAN DIEGO	CA	92103-4326	M1136U003-T	UST	12000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
M1136	SNDGCA02	650 ROBINSON AVE	SAN DIEGO	CA	92103-4326	M1136U004-T	UST	12000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
M1136	SNDGCA02	650 ROBINSON AVE	SAN DIEGO	CA	92103-4326	M1136U005	UST	375.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
M1136	SNDGCA02	650 ROBINSON AVE	SAN DIEGO	CA	92103-4326	M1136U006	UST	375.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
M1136	SNDGCA02	650 ROBINSON AVE	SAN DIEGO	CA	92103-4326	M1136U007	UST	375.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
M2110	SNDGCA15	9341 REGENTS RD	LA JOLLA	CA	92037-1343	M2110U002	UST	12032.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
M2128	LAJLCA11	7569 GIRARD	LA JOLLA	CA	92037-5102	M2128U001	UST	5062.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
M2131	PCBHCA01	2825 GARNET	PACIFIC BEACH	CA	92109	M2131U002	UST	6000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
M2132	PCBHCA11	1075 HORNBLEND ST	SAN DIEGO	CA	92109-4164	M2132U001	UST	1030.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
M2132	PCBHCA11	1075 HORNBLEND ST	SAN DIEGO	CA	92109-4164	M2132U003	UST	1500.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
M2151	SNDGCA03	7847 LINDA VISTA	SAN DIEGO	CA	92111-5104	M2151U005	UST	15000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
M2200	SNDGCA16	9059 MIRA MESA BLVD	SAN DIEGO	CA	92126-2758	M2200U002	UST	8000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
M2288	SNDGCA64	7337 TRADE ST	SAN DIEGO	CA	92121-2423	M2288U001	UST	20304.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
M2288	SNDGCA64	7337 TRADE ST	SAN DIEGO	CA	92121-2423	M2288U002	UST	20304.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
M2288	SNDGCA64	7337 TRADE ST	SAN DIEGO	CA	92121-2423	M2288U003	UST	20304.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company

M2288	SNDGCA64	7337 TRADE ST	SAN DIEGO	CA	92121-2423	M2288U004	UST	20304.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
M2420	RNPSCA11	9554 TWIN TRAILS DR	SAN DIEGO	CA	92129-2690	M2420U001	UST	8000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
M3105	NTCYCA11	716 HIGHLAND	NATIONAL CITY	CA	91950-2447	M3105U001	UST	2000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
M3106	SNDGCA01	1125 NINTH	SAN DIEGO	CA	92101-5506	M3106U003	UST	15023.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
M3107	SNDGCA12	4890 MARKET ST	SAN DIEGO	CA	92102-4718	M3107U002	UST	6000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
MB149	DLMRCA12	3020 DEL MAR HEIGHTS RD	SAN DIEGO	CA	92130-1801	MB149U002	UST	10152.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
N1011	SNJSCA02	95 S ALMADEN AVE	SAN JOSE	CA	95113-2104	N1011U017	UST	20000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
N1011	SNJSCA02	95 S ALMADEN AVE	SAN JOSE	CA	95113-2104	N1011U018	UST	20000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
N1178	SNJSCA21	2211 JUNCTION AVE	SAN JOSE	CA	95131-1211	N1178U002	UST	6016.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
N1178	SNJSCA21	2211 JUNCTION AVE	SAN JOSE	CA	95131-1211	N1178U003	UST	10000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
N2022	SNJSCA14	1615 FOXWORTHY AVE	SAN JOSE	CA	95118-1036	N2022U001	UST	10074.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
N2049	SNJSCA13	20 SHENADO PL	SAN JOSE	CA	95136-3346	N2049U001	UST	10063.00	KEROSENE	Pacific Bell Telephone Company
N2113	SNJSCA18	6801 ALMADEN RD	SAN JOSE	CA	95120-3104	N2113U001	UST	10063.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
N2148	MLPSCA11	76 CARLO ST	MILPITAS	CA	95035-5305	N2148U002	UST	10000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
N2151	SNJSCA11	155 S WHITE RD	SAN JOSE	CA	95127-2947	N2151U001	UST	10000.00	KEROSENE	Pacific Bell Telephone Company
N2158	SNJSCA15	3880 SAN FELIPE RD	SAN JOSE	CA	95135-1042	N2158U002	UST	6016.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
N2218	SNJSCA22	205 BAILEY AVE	SAN JOSE	CA	95141-0000	N2218U002	UST	15023.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
N4003	SNTCCA11	1717 BELLOMY ST	SANTA CLARA	CA	95050-5302	N4003U002	UST	8022.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
N4004	SNJSCA12	6245 DIAL WAY	SAN JOSE	CA	95129-4775	N4004U001	UST	10063.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
N4050	SNTCCA01	1700 SPACE PARK DR	SANTA CLARA	CA	95054-3435	N4050U003	UST	25000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
N4050	SNTCCA01	1700 SPACE PARK DR	SANTA CLARA	CA	95054-3435	N4050U004	UST	12000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
NE019	CRMLCA11	JUNIPERO AVE & 7TH AVE	CARMEL	CA	93921-0000	NE019U001	UST	5076.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
NE023	CRVYCA11	6 W. CARMEL VLY RD	CARMEL VALLEY	CA	93924-9564	NE023U001	UST	1002.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
NE037	HLSTCA11	540 SALLY ST	HOLLISTER	CA	95023-3933	NE037U002	UST	2500.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
NE044	MTRYCA01	401 W FRANKLIN ST	MONTEREY	CA	93940-2302	NE044U002	UST	10000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
NE073	SLNSCA01	340 PAJARO ST	SALINAS	CA	93901-3423	NE073U003	UST	8000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
NE074	SLNSCA12	3 SPRECKELS LN	SALINAS	CA	93908-0000	NE074U001	UST	517.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
NE087	SNJNCA11	110 3RD ST	SAN JUAN BAUTISTA	CA	95045	NE087U001	UST	1000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
NE120	SLNSCA11	33 SAN JUAN GRADE RD	SALINAS	CA	93906-2001	NE120U002	UST	3000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
NF009	BNLMCA11	9575 LOVE CREEK RD	BEN LOMOND	CA	95005-9344	NF009U002	UST	1003.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
NF031	FETNCA11	6206 HWY 9	FELTON	CA	95018	NF031U002	UST	1000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
NF101	SNCZCA01	709 CENTER ST	SANTA CRUZ	CA	95060-3805	NF101U001	UST	8000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
NF102	SNCZCA11	3640 CAPITOLA RD	SANTA CRUZ	CA	95062-2047	NF102U002	UST	6016.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
NF117	WTVLCA01	340 RODRIGUEZ ST	WATSONVILLE	CA	95076-4520	NF117U002	UST	4030.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
NF280	APTSCA12	855 POLO AVE	APTOS	CA	95003-4116	NF280U001	UST	2000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
P1007	PLALCA02	345 HAMILTON AVE	PALO ALTO	CA	94301-2544	P1007U003	UST	10152.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
P1052	PLALCA12	3350 BIRCH ST	PALO ALTO	CA	94306-2807	P1052U001	UST	10152.00	KEROSENE	Pacific Bell Telephone Company
P2003	MLBRCA11	10 MAGNOLIA AVE	MILLBRAE	CA	94030-2523	P2003U003	UST	3000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
P2011	SNBUCA02	1101 SAN MATEO AVE	SAN BRUNO	CA	94066-1527	P2011U001	UST	15000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
P3006	BRLNCA01	1480 BURLINGAME AVE	BURLINGAME	CA	94010-4111	P3006U001	UST	10639.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
P3007	SNMTCA11	23 28TH AVE	SAN MATEO	CA	94403-2426	P3007U001	UST	6016.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
P3056	RDCYCA01	1121 JEFFERSON AVE	REDWOOD CITY	CA	94063-1814	P3056U001	UST	4000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company

P3057	SNCRCA11	537 LAUREL ST	SAN CARLOS	CA	94070-2415	P3057U002	UST	6016.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
P3071	MNPKCA11	2950 SAND HILL RD	MENLO PARK	CA	94025-7006	P3071U002	UST	3008.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
P5003	FRMTCA11	36789 FREMONT BLVD	FREMONT	CA	94536-3631	P5003U001	UST	10000.00	KEROSENE	Pacific Bell Telephone Company
P5006	UNCYCA11	118 E. STREET	UNION CITY	CA	94587-2448	P5006U002	UST	10152.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
P5008	HYWRCA01	1129 B ST	HAYWARD	CA	94541-4201	P5008U001	UST	8021.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
P5025	FRMTCA12	4073 ADAMS AVE	FREMONT	CA	94538-4801	P5025U002	UST	25018.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
P5032	HYWRCA11	1880 DEPOT COURT	HAYWARD	CA	94545-2461	P5032U001	UST	5075.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
P5096	HYWRCA02	221 W WINTON AVE	HAYWARD	CA	94544-1212	P5096U001	UST	35039.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
P6006	MTVWCA11	305 HOPE ST	MOUNTAIN VIEW	CA	94041-1309	P6006U001	UST	10062.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
P6011	SNVACA01	234 CARROLL ST	SUNNYVALE	CA	94086-6229	P6011U001	UST	10152.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
P6022	SNVACA11	1140 N MATHILDA AVE	SUNNYVALE	CA	94089-1206	P6022U001	UST	4013.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
PC083	HMBACA12	525 KELLY AVE	HALF MOON BAY	CA	94019-1719	PC083U003	UST	4000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
PE016	LVMRCA11	2388 SECOND ST	LIVERMORE	CA	94550-3254	PE016U006	UST	5829.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
PE069	PLTNCA12	120 RAY ST	PLEASANTON	CA	94566-6618	PE069U001	UST	4011.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
PE161	PLTNCA13	4658 WILLOW RD	PLEASANTON	CA	94588-2710	PE161U001	UST	4011.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
Q1002	OKLDCA03	1587 FRANKLIN ST	OAKLAND	CA	94612-2803	Q1002U001	UST	7370.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
Q1002	OKLDCA03	1587 FRANKLIN ST	OAKLAND	CA	94612-2803	Q1002U002	UST	7370.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
Q1002	OKLDCA03	1587 FRANKLIN ST	OAKLAND	CA	94612-2803	Q1002U003	UST	7370.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
Q1002	OKLDCA03	1587 FRANKLIN ST	OAKLAND	CA	94612-2803	Q1002U004	UST	7370.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
Q1002	OKLDCA03	1587 FRANKLIN ST	OAKLAND	CA	94612-2803	Q1002U005	UST	5470.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
Q2002	BKLYCA01	2116 BANCROFT WAY	BERKELEY	CA	94704-1422	Q2002U001	UST	8021.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
Q2003	OKLDCA11	479 45TH ST	OAKLAND	CA	94609-2135	Q2003U001	UST	6000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
Q2005	ALBYCA11	1612 SOLANO AVE	ALBANY	CA	94707-2109	Q2005U002	UST	5000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
Q3002	OKLDCA12	8925 HOLLY ST	OAKLAND	CA	94621-1111	Q3002U001	UST	8000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
Q3004	ALMDCA11	2100 CENTRAL AVE	ALAMEDA	CA	94501-2831	Q3004U001	UST	3000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
Q3005	OKLDCA04	2112 FRUITVALE AVE	OAKLAND	CA	94601-2530	Q3005U001	UST	5080.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
Q3015	OKLDCA13	2810 MOUNTAIN BLVD	OAKLAND	CA	94602-2609	Q3015U001	UST	2000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
Q3055	SNLNCA11	15125 HESPERIAN BLVD	SAN LEANDRO	CA	94578-3607	Q3055U001	UST	6016.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
R1009	SNFCCA01	555 PINE ST	SAN FRANCISCO	CA	94108-3306	R1009U001	UST	18000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
R1009	SNFCCA01	555 PINE ST	SAN FRANCISCO	CA	94108-3306	R1009U002	UST	15000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
R1024	SNFCCA21	611 FOLSOM ST	SAN FRANCISCO	CA	94107-1304	R1024U001	UST	17583.00	Ultra Low Sulfur Diesel	Pacific Bell Telephone Company
R1024	SNFCCA21	611 FOLSOM ST	SAN FRANCISCO	CA	94107-1304	R1024U002	UST	17583.00	Ultra Low Sulfur Diesel	Pacific Bell Telephone Company
R2002	SNFCCA13	389 9TH AVE	SAN FRANCISCO	CA	94118-2210	R2002U001	UST	5076.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
R2009	SNFCCA19	2345 PINE ST	SAN FRANCISCO	CA	94115-2714	R2009U001	UST	10152.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
R3003	SNFCCA04	1 MCCOPPIN ST	SAN FRANCISCO	CA	94103-1219	R3003U001	UST	12000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
R3006	SNFCCA14	1515 19TH AVE	SAN FRANCISCO	CA	94122-3416	R3006U002	UST	8000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
R4004	SNFCCA05	3333 25TH ST	SAN FRANCISCO	CA	94110-3925	R4004U001	UST	6016.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
SA004	BKFDCA12	1918 M STREET	BAKERSFIELD	CA	93301-4635	SA004U001	UST	20149.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
SA013	OLDLCA11	1021 CALIFORNIA ST	BAKERSFIELD	CA	93308-3401	SA013U001	UST	3000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
SA098	BKFDCA14	3221 S H ST	BAKERSFIELD	CA	93304-5649	SA098U001	UST	6016.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
SB008	CLVSCA11	525 E SHAW AVE	CLOVIS	CA	93612-3848	SB008U001	UST	10000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
SB025	FRSNCA01	1445 1455 VAN NESS AVE	FRESNO	CA	93721-1210	SB025U001	UST	25000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company

SB026	FRSNCA12	4781 E TULARE ST	FRESNO	CA	93702-2629	SB026U001	UST	3008.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
SB052	FRSNCA13	420 W SIERRA AVE	FRESNO	CA	93704-1123	SB052U001	UST	5076.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
SBR29	FRSNCA14	4309 N POLK AVE	FRESNO	CA	93722-9053	SBR29U001	UST	3009.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
SD024	KGBGCA11	1431 MARION ST	KINGSBURG	CA	93631-1928	SD024U001	UST	1000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
SD027	LEMRCA11	126 HEINLEN ST	LEMOORE	CA	93245-2945	SD027U001	UST	2005.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
SD035	PTVLCA11	149 N. HOCKETT ST	PORTERVILLE	CA	93257-3606	SD035U001	UST	4000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
SD054	TULRCA11	140 N. L STREET	TULARE	CA	93274-4114	SD054U001	UST	2000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
SD057	VISLCA11	217 W ACEQUIA ST	VISALIA	CA	93291-6233	SD057U001	UST	5000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
SE006	ATSCCA11	6220 ATASCADERO AVE	ATASCADERO	CA	93422-4102	SE006U001	UST	2000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
SE026	CYCSCA11	65 13TH STREET	CAYUCOS	CA	93430	SE026U001	UST	1535.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
SE050	MRBACA11	788 MAIN STREET	MORRO BAY	CA	93442-2116	SE050U001	UST	1002.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
SE067	PSRBCA01	730 15TH STREET	PASO ROBLES	CA	93446-2151	SE067U002	UST	7000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
SE161	BYPKCA11	2053 10TH ST	LOS OSOS	CA	93402-3218	SE161U003	UST	2319.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
SE162	AVBHCA11	133 SAN RAFAEL ST	AVILA BEACH	CA	93424	SE162U001	UST	520.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
SE191	BRDLCA90	172 WENDY WAY	BRADLEY	CA	93426	SE191U001	UST	1003.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
SE253	ARGRCA12	225 N HALCYON RD	ARROYO GRANDE	CA	93420-2524	SE253U001	UST	2005.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
TA011	CHICCA01	518 W 4TH ST	CHICO	CA	95928-5265	TA011U001	UST	12029.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
TA023	CRNGCA12	1314 MARIN ST	CORNING	CA	96021-3049	TA023U001	UST	1000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
TA083	PRDSCA11	772 ELLIOTT RD	PARADISE	CA	95969-3944	TA083U001	UST	5000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
TA103	RDNGCA02	1638 PINE ST	REDDING	CA	96001-1017	TA103U001	UST	10152.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
TA122	YREKCA11	314 PINE STREET	YREKA	CA	96097-2325	TA122U001	UST	3008.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
TAR20	RDNGCA11	2225 HARTNELL AVE	REDDING	CA	960022323	TAR20U001	UST	2000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
TB005	AUBNCA01	1125 LINCOLN WAY	AUBURN	CA	95603-5120	TB005U001	UST	2000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
TB043	LOMSCA11	5916 WALNUT ST	LOOMIS	CA	95650-8927	TB043U001	UST	1000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
TB044	MYVICA01	421 F ST	MARYSVILLE	CA	95901-5619	TB044U001	UST	5000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
TB057	NVCYCA11	305 SPRING ST	NEVADA CITY	CA	95959-2420	TB057U001	UST	2067.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
TB058	NWCSCA11	9051 OLD STATE HWY	NEWCASTLE	CA	95658	TB058U001	UST	1001.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
TB062	PLVLCA11	2970 BEDFORD AVE	PLACERVILLE	CA	95667-4605	TB062U001	UST	3000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
TB068	RCKLCA11	5115 HIGH ST	ROCKLIN	CA	95677-2736	TB068U001	UST	3000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
TB070	SGSPCA11	4191 SUNSET LANE	SHINGLE SPRINGS	CA	95682-9567	TB070U001	UST	4021.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
TB082	TRUCCA11	10022 SPRING ST	TRUCKEE	CA	96161-0104	TB082U001	UST	1002.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
TC003	NAPACA01	1300 CLAY ST	NAPA	CA	94559-2550	TC003U001	UST	5039.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
TC011	VLLJCA01	730 CAROLINA ST	VALLEJO	CA	94590-5506	TC011U001	UST	10000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
TC021	SONMCA12	17021 CEDAR AVE	SONOMA	CA	95476-3345	TC021U001	UST	1504.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
TC033	FRFDCA01	738 WEBSTER	FAIRFIELD	CA	94533-5521	TC033U001	UST	8019.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
TC054	BNCICA11	935 E. 2ND ST	BENICIA	CA	94510-3311	TC054U001	UST	4000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
TC285	VCVLCA12	340 ELIZABETH ST	VACAVILLE	CA	95688-3902	TC285U001	UST	5170.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
TD059	MNDCCA11	625 HOWARD ST	MENDOCINO	CA	95460	TD059U001	UST	517.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
TD086	SNRSCA01	516 THIRD STREET	SANTA ROSA	CA	95401-6321	TD086U001	UST	20051.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
TD096	SBSTCA11	7430 BODEGA AVE	SEBASTOPOL	CA	95472-3613	TD096U001	UST	2000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
TD100	UKIHCA01	305 W STEPHENSON ST	UKIAH	CA	95482-4886	TD100U001	UST	2000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
TD121	WLTSCAR000E	16025 N HWY 101	WILLITS	CA	95490-0000	TD121U001	UST	2014.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company

TD122	WLTSCA00	4504 CAHTO PEAK RD	LAYTONVILLE	CA	95454-0000	TD122U001	UST	2000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
TD124	HLBGCA11	247 EAST STREET	HEALDSBURG	CA	95448-4446	TD124U001	UST	1000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
TD131	PNARCA50	32750 EUREKA HILL ROAD	POINT ARENA AFB	CA	95468-0000	TD131U001	UST	1030.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
TD351	RTPKCA11	5210 COMMERCE BLVD	ROHNERT PARK	CA	94928-1605	TD351U001	UST	2000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
TDU16	WLTSCA12	202 MADDEN (SE CORNER OF PEARL	WILLITS	CA	95490	TDU16U001	UST	2000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
TDU50	KLVLCA12	3775 MAIN ST	KELSEYVILLE	CA	95451-7421	TDU50U001	UST	1000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
TE001	ARCTCA11	1300 G STREET	ARCATA	CA	95521-5821	TE001U001	UST	1002.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
TE008	EURKCA01	1818 F STREET	EUREKA	CA	95501	TE008U001	UST	6016.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
TE015	FTUNCA11	832 L ST	FORTUNA	CA	95540-1922	TE015U001	UST	1000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
TE033	SCOTCA00	0 4 MI S/O SCOTIA	SCOTIA	CA	95565	TE033U001	UST	2000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
TF027	DIXNCA11	160 S 2ND ST	DIXON	CA	95620-3502	TF027U002	UST	1500.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
TF039	WDLDCA11	629 LINCOLN AVE	WOODLAND	CA	95695-4017	TF039U001	UST	4028.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
UA010	SCRMCA01	1407 J ST	SACRAMENTO	CA	95814-2917	UA010U001	UST	20000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
UA010	SCRMCA01	1407 J ST	SACRAMENTO	CA	95814-2917	UA010U002	UST	20000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
UA010	SCRMCA01	1407 J ST	SACRAMENTO	CA	95814-2917	UA010U003	UST	20000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
UA018	SCRMCA03	3809 FLORIN RD	SACRAMENTO	CA	95823-1801	UA018U001	UST	6000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
UA020	WSCRCA11	917 JEFFERSON BLVD	WEST SACRAMENTO	CA	95691-3301	UA020U001	UST	2000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
UA0H5	WSCRCADH	3900 CHANNEL DR	WEST SACRAMENTO	CA	95691-3432	UA0H5U001	UST	6392.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
UB008	NSCRCA11	2594 RIO LINDA BLVD	NORTH SACRAMENTO	CA	95815	UB008U003	UST	15000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
UB010	SCRMCA02	3524 MARCONI AVE	SACRAMENTO	CA	95821-5302	UB010U001	UST	8272.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
UB010	SCRMCA02	3524 MARCONI AVE	SACRAMENTO	CA	95821-5302	UB010U002	UST	10070.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
UB012	NHLDCA11	6441 CRAIGHURST DR	NORTH HIGHLANDS	CA	95660-4152	UB012U001	UST	6016.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
UB0F9	SCRLCA01	3601 KINGS WAY	SACRAMENTO	CA	95821-6471	UB0F9U001	UST	22080.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
UB429	NSCRCA12	4752 TRUXEL RD	SACRAMENTO	CA	95834-3755	UB429U001	UST	3000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
UBR01	RILNCA12	6700 7TH ST	RIO LINDA	CA	95673-3434	UBR01U001	UST	2005.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
UC001	FROKCA11	7931 CALIFORNIA AVE	FAIR OAKS	CA	95628-7101	UC001U002	UST	15023.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
UC019	SCRMCA12	3333 BRADSHAW RD	SACRAMENTO	CA	95827-2606	UC019U002	UST	6014.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
UE011	IONECA11	115 S CHURCH ST	IONE	CA	95640	UE011U001	UST	1000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
UE016	JMTWCA11	18190 SECO ST	JAMESTOWN	CA	95327-9737	UE016U001	UST	500.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
UE020	LODICA01	124 W ELM ST	LODI	CA	95240-2107	UE020U001	UST	8000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
UE033	SNADCA11	231 BELLVIEW ST	SAN ANDREAS	CA	95249-9672	UE033U001	UST	1000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
UE042	SKTNCA01	345 N. SAN JOAQUIN	STOCKTON	CA	95202-2025	UE042U001	UST	25018.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
UE046	SKTNCA11	907 LINCOLN RD	STOCKTON	CA	95207-2514	UE046U002	UST	4010.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
UE058	TRACCA11	10 E 12TH ST	TRACY	CA	95376-3602	UE058U002	UST	10152.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
UE197	BVLYCA11	76 FREMONT RD	BEAR VALLEY	CA	95223-0000	UE197U001	UST	2000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
UG004	CHWCCA11	515 KINGS AVE	CHOWCHILLA	CA	93610-2858	UG004U001	UST	1000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
UG010	ESCLCA11	1812 COLEY AVE	ESCALON	CA	95320-1904	UG010U001	UST	1000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
UG027	MADRCA11	221 S E ST	MADERA	CA	93638-3738	UG027U001	UST	3008.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
UG034	MRCDCA01	440 W 18TH STREET	MERCED	CA	95340-4804	UG034U001	UST	6000.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
UG041	MDSTCA02	1025 13TH ST	MODESTO	CA	95354-0905	UG041U001	UST	10152.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
UG042	MDSTCA03	2728 3RD ST	CERES	CA	95307-3220	UG042U001	UST	1500.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
UG063	TRLCCA11	325 N CENTER ST	TURLOCK	CA	95380-4004	UG063U002	UST	5013.00	DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company

UG080	YSMTCA03	5.5 NE TURTLEBACK DOME	YOSEMITE	CA	95389	UG080U001	UST	3000.00 DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
UG081	YSMTCA1B	37-43 GLCR PT (SENTINAL DOME)	YOSEMITE	CA	95389	UG081U001	UST	503.00 DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
W1004	CNCRCA01	1714 COLFAX/2356 CONCORD	CONCORD	CA	94520-2134	W1004U001	UST	10152.00 DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
W1035	WNCKCA11	1755 LOCUST ST	WALNUT CREEK	CA	94596-4120	W1035U001	UST	10152.00 DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
W1050	SNRMCA11	9768 BROADMOOR DR	SAN RAMON	CA	94583-3552	W1050U003	UST	8000.00 DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
W1134	DAVLCA12	590 SAN RAMON VALLEY BL	DANVILLE	CA	94526-4012	W1134U001	UST	4000.00 DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
W1201	CNCRCA73	1611 CLAYTON RD	CONCORD	CA	94520-3304	W1201U001	UST	20000.00 DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
W1202	CYTNCA11	6191 HIGH ST	CLAYTON	CA	94517-1378	W1202U001	UST	2005.00 DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
W1245	BSRNCA70	2600 CAMINO RAMON	SAN RAMON	CA	94583-5000	W1245U003	UST	10000.00 DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
W1386	DAVLCA13	3900 BLACKHAWK PLAZA	DANVILLE	CA	94056-4693	W1386U001	UST	10152.00 DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
W2030	RCMDCA11	2105 MACDONALD AVE	RICHMOND	CA	94801-3310	W2030U001	UST	6016.00 DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
W2038	ELSBCA11	4849 APPIAN WAY	EL SOBRANTE	CA	94803-1826	W2038U001	UST	4011.00 DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
W3006	LRKSCA11	7 KING ST	LARKSPUR	CA	94939-2063	W3006U001	UST	4000.00 DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
W3012	MLVYCA01	300 E BLITHEDALE AVE	MILL VALLEY	CA	94941-2167	W3012U001	UST	5000.00 DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
W3176	TBRNCA11	101 KLEINERT WAY	TIBURON	CA	94920	W3176U001	UST	2000.00 DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
WB185	HRCLCA11	1540 SYCAMORE AVE	HERCULES	CA	94547-1702	WB185U001	UST	2005.00 DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
WC135	IGNCCA12	350 ALAMEDA DEL PRADO	NOVATO	CA	94949-6364	WC135U001	UST	4000.00 DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
WF001	ANTCCA11	100 W. 20TH ST	ANTIOCH	CA	94509-2535	WF001U001	UST	4000.00 DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
WF004	BRWDCA12	645 2ND ST	BRENTWOOD	CA	94513-1350	WF004U001	UST	2006.00 DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
WF018	MRTZCA11	515 E ST	MARTINEZ	CA	94553-3115	WF018U001	UST	4030.00 DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
WF020	OKLYCA11	301 STAR ST	OAKLEY	CA	94561-5749	WF020U001	UST	2000.00 DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company
WF028	PSBGCA01	355 CENTRAL AVE	PITTSBURG	CA	94565-2661	WF028U001	UST	3000.00 DIESEL FUEL #2 LOW SULFUR	Pacific Bell Telephone Company

Allie Poremba

Signature of Authorized Representative of Insurer
Allie Poremba
Associate Senior Account Manager
Old Republic Insurance Company
445 South Moorland Road

UNDERGROUND STORAGE TANK

RESPONSE PLAN – PAGE 1

(One form per facility)

TYPE OF ACTION ☐ 1. NEW PLAN ☒ 2. CHANGE OF INFORMATION R01.

I. FACILITY INFORMATION

FACILITY ID # (*Agency Use Only*) | | | — | | | | — | | | | | | | | 1.

BUSINESS NAME (Same as FACILITY NAME) 3.

Pacific Bell Telephone Company dba AT&T California N4004 / SNJSCA12

BUSINESS SITE ADDRESS 103.	BUSINESS SITE CITY 104.
6245 DIAL WAY	SAN JOSE

II. SPILL CONTROL AND CLEANUP METHODS

This plan addresses unauthorized releases from UST systems and supplements the emergency response plans and procedures in the facility's Hazardous Materials Business Plan (HMBP).

- If safe to do so, facility personnel will take immediate measures to control or stop any release (e.g., activate pump shut-off, etc.) and, if necessary, safely remove remaining hazardous material from the UST system.
- Any release to secondary containment will be pumped or otherwise removed within a time consistent with the ability of the secondary containment system to contain the hazardous material, but not greater than 30 calendar days, or sooner if required by the local agency. Recovered hazardous materials, unless still suitable for their intended use, will be managed as hazardous waste.
- Absorbent material will be used to contain and clean up manageable spills of hazardous materials. Absorbent material which has become too saturated to be effective or which is no longer intended for use will be managed as hazardous waste unless a waste determination in accordance with 22 CCR §66262.11 finds that it is non-hazardous. Used absorbent material, reusable or waste, will be stored in a properly labeled and sealed container. Waste material shall be disposed of appropriately.
- Facility personnel will determine whether any water removed from secondary containment systems, or from clean-up activity, has been in contact with any hazardous material. If the water is contaminated, it will be managed as hazardous waste unless a hazardous waste determination in accordance with 22 CCR §66262.11 finds that it is non-hazardous. If the water has a petroleum sheen (i.e., rainbow colors), it is contaminated. A thick floating petroleum layer may not necessarily display rainbow colors. Water (hazardous or non-hazardous) from sumps, spill containers, etc. will not be disposed to storm water systems.
- We will review secondary containment systems for possible deterioration if any of the following conditions occur:
  1. Hazardous material in contact with secondary containment is not compatible with the material used for secondary containment;
  2. Secondary containment is prone to damage from any equipment used to remove or clean up hazardous material collected in secondary containment;
  3. Hazardous material, other than the product/waste stored in the primary containment system, is placed inside secondary containment to treat or neutralize released product/waste, and the added material or resulting material from such a combination is not compatible with secondary containment.

III. SPILL CONTROL AND CLEAN-UP EQUIPMENT

PERIODIC MAINTENANCE: Spill control and clean-up equipment kept permanently on-site is listed in the facility's Hazardous Materials Business Plan. This equipment is inspected at least monthly, and after each use, supplies are replenished as needed. Defective equipment is repaired or replaced as necessary.

EQUIPMENT NOT PERMANENTLY ON-SITE, BUT AVAILABLE FOR USE IF NEEDED: *(Complete only if applicable)*

EQUIPMENT	LOCATION	AVAILABILITY
R10.	R20.	R30.
R11.	R21.	R31.
R12.	R22.	R32.
R13.	R23.	R33.
R14.	R24.	R34.
R15.	R25.	R35.

IV. RESPONSIBLE PERSONS

THE FOLLOWING PERSON(S) IS/ARE RESPONSIBLE FOR AUTHORIZING ANY WORK NECESSARY UNDER THIS RESPONSE PLAN:

NAME	TITLE
R40. Jeremy McGrue	R50. National EPCRA Manager
R41. AT&T EH&S	R51. Call Center (Employee Contact List available upon request)
R42. AT&T OICC	R52. Emergency Control Center
R43.	R53.

V. MONITORING INDICATORS

IF MONITORING INDICATES A POSSIBLE UNAUTHORIZED RELEASE, STEPS TO VERIFY THE RELEASE WILL BE MADE AS FOLLOWS:

☒ 1. ADDITIONAL SYSTEM TESTING OR DATA COLLECTION ☒ 2. INSPECTION BY QUALIFIED PERSONS ☒ 3. RECALIBRATION OF EQUIPMENT R60.

☐ 99. OTHER (Specify): R61.

UNDERGROUND STORAGE TANK

RESPONSE PLAN – PAGE 2

VI. REPORTING AND RECORD KEEPING

We will report/record any overfill, spill, or unauthorized release from a UST system as indicated in this plan.

Recordable Releases: Any unauthorized release from primary containment which the UST operator is able to clean up within eight (8) hours after the release was detected or should reasonably have been detected, and which does not escape from secondary containment, does not increase the hazard of fire or explosion, and does not cause any deterioration of secondary containment, must be recorded in the facility's monitoring records. Monitoring records must include:

- The UST operator's name and telephone number;
- A list of the types, quantities, and concentrations of hazardous substances released;
- A description of the actions taken to control and clean up the release;
- The method and location of disposal of the released hazardous substances, and whether a hazardous waste manifest was or will be used;
- A description of actions taken to repair the UST and to prevent future releases;
- A description of the method used to reactivate interstitial monitoring after replacement or repair of primary containment.

Reportable Releases: Any overfill, spill, or unauthorized release which escapes from secondary containment (or primary containment if no secondary containment exists), increases the hazard of fire or explosion, or causes any deterioration of secondary containment, is a reportable release. Reportable releases are also recordable.

Within 24 hours after a reportable release has been detected, or should have been detected, we will notify the local agency administering the UST program of the release, investigate the release, and take immediate measures to stop the release. If necessary, or if required by the local agency, remaining stored product/waste will be removed from the UST to prevent further releases or facilitate corrective action. If an emergency exists, we will notify the California Emergency Management Agency at (800) 852-7550.

Within five (5) working days of a reportable release, we will submit to the local agency a full written report containing all of the following information to the extent that the information is known at the time of filing the report:

- The UST owner's or operator's name and telephone number;
- A list of the types, quantities, and concentrations of hazardous materials released;
- The approximate date of the release;
- The date on which the release was discovered;
- The date on which the release was stopped;
- A description of actions taken to control and/or stop the release;
- A description of corrective and remedial actions, including investigations which were undertaken and will be conducted to determine the nature and extent of soil, ground water or surface water contamination due to the release;
- The method(s) of cleanup implemented to date, proposed cleanup actions, and a schedule for implementing the proposed actions;
- The method(s) and location(s) of disposal of released hazardous materials and any contaminated soils, groundwater, or surface water.
- Copies of any hazardous waste manifests used for off-site transport of hazardous wastes associated with clean-up activity;
- A description of proposed methods for any repair or replacement of UST system primary/secondary containment systems;
- A description of additional actions taken to prevent future releases.

We will follow the reporting procedures described above if any of the following conditions occur:

- A recordable unauthorized release can not be cleaned up or is still under investigation within eight (8) hours of detection;
- Released hazardous substances are discovered at the UST site or in the surrounding area;
- Unusual operating conditions are observed, including erratic behavior of product dispensing equipment, sudden loss of product, or the unexplained presence of water in the tank, unless system equipment is found to be defective and is immediately repaired or replaced, and no leak has occurred;
- Monitoring results from UST system monitoring equipment/methods indicate that a release may have occurred, unless the monitoring equipment is found to be defective and is immediately repaired, recalibrated, or replaced, and additional monitoring does not confirm the initial results.

Record Retention: Monitoring records and written reports of unauthorized releases must be maintained on-site (or off-site at a readily available location, if approved by the local agency) for at least 3 years. Hazardous waste shipping/disposal records (e.g., manifests) must be maintained for at least 3 years from the date of shipment.

VII. OWNER/OPERATOR SIGNATURE

CERTIFICATION: I certify that the information provided herein is true and accurate to the best of my knowledge.

OWNER/OPERATOR SIGNATURE	DATE R70.
	2/6/2020
OWNER/OPERATOR NAME (print) R71.	OWNER/OPERATOR TITLE R72.
Jeremy McGrue	National EPCRA Manager

(Agency Use Only) This plan has been reviewed and: ☐ Approved ☐ Approved With Conditions ☐ Disapproved

Local Agency Signature: _____ Date: _____

Appendix XI
Underground Storage Tank
Designated UST Operator Identification Form

TYPE OF ACTION ☐ New UST Installation ☐ New/Changed Designated Operator

1. FACILITY INFORMATION	
CERS ID 10093246	Facility Name AT&T California - N4004

Facility Address 6245 Dial Way	City **San Jose**	ZIP Code 95112

2. DESIGNATED UST OPERATOR INFORMATION	
Print names exactly as shown on the ICC certification.	
Name of Designated UST Operator Yolanda Thruston	ICC Certification 8163784
Mailing Address 701 Parkcenter Drive, Santa Ana, CA 92705	Phone (714 920-7056
Name of Designated UST Operator	ICC Certification
Mailing Address	Phone
Name of Designated UST Operator	ICC Certification
Mailing Address	Phone
Name of Designated UST Operator	ICC Certification
Mailing Address	Phone
Name of Designated UST Operator	ICC Certification
Mailing Address	Phone
Name of Designated UST Operator	ICC Certification
Mailing Address	Phone
Name of Designated UST Operator	ICC Certification
Mailing Address	Phone
Name of Designated UST Operator	ICC Certification
Mailing Address	Phone

Additional copies of this page may be attached.

CERS = California Environmental Reporting System, ID = Identification, ICC = International Code Council, UST = Underground Storage Tank

ICC Certified Designated Operators

Designated Operator Program Manager: **Krystine Gossett – 714.560.8200**

Name	ICC Certification#	Phone
Culp, Timothy	9824853	916.505.4376
DeVaughn, Robert	8903307	626.372.4743
Doty, Nicholas	9901040	916.669.1851
Espinoza, Isabel	9795173	626.290.6983
Feezell, Craig	8374133	209.643.9747
Fowler, Catherine	8339126	760.995.6898
Fowler, Kirk	5243705	805.610.2253
Hall, Ian	5311539	925.864.9384
Harrebomee, Richard	5252138	714.920.8198
Jauregui, Jaime	8340695	916.534.4627
Larsen, Jon	8144945	949.735.6273
Larsen, Scott	8041113	714.465.0538
Pugh, Michael	9562000	714.329.0813
Scott, Matthew	9901039	714.264.7647
Scott, Michael	8156788	949.331.5494
Sommer, Steve	8002710	714.928.8261
Thruston, Yolanda	8163784	714.920.7056

Last Updated 9/13/2021

UNDERGROUND STORAGE TANK
STATEMENT OF UNDERSTANDING AND COMPLIANCE FORM (Page 1 of 1)

Every underground storage tank (UST) facility must submit a one-time statement indicating that the owner or operator understands and is in compliance with all applicable UST requirements. A copy of this completed form must be submitted via either the California Environmental Reporting System (CERS) or an equivalent local Unified Program Agency electronic reporting portal within 30 days of: 1) an installation of a UST; or 2) a change in owner or operator of the UST, as applicable. [California Code of Regulations, Title 23, Division 3, Chapter 16, Section 2715(a).]

Type of Action ☐ New Installation ☐ Change of Ownership ☐ Change of Operator

I. FACILITY INFORMATION

Business Name *(Same as Facility Name or DBA-Doing Business As)*	CERS ID
AT&T California - N4004	10093246

Business Site Address	City	ZIP Code
6245 Dial Way	San Jose	95112

II. OWNER / OPERATOR INFORMATION

Relationship to Underground Storage Tank(s) ☐ Owner ☐ Operator

UST Owner / Operator Name	Phone #
Pacific Bell Telephone Company dba AT&T California	

Mailing Address	City	State	ZIP Code
308 S. Akard Street, 17th Floor	Dallas	TX	75202

III. CERTIFICATION BY OWNER / OPERATOR OF UNDERSTANDING AND COMPLIANCE

I hereby certify that I understand the underground storage tank requirements of Health and Safety Code, Division 20, Chapter 6.7, California Code of Regulations; Title 23, Division 3, Chapter 16; and any applicable local underground storage tank ordinances and that the facility identified above is in compliance with all applicable underground storage tank requirements.

UST Owner / Operator Signature	Date
	10/4/2021

ID = Identification

Appendix VI
Underground Storage Tank
Monitoring System Certification Form

N4004

TYPE OF ACTION ☐ Installation ☐ Repair ☑ 12 Month

1. FACILITY INFORMATION

CERS ID	Certification Date
10093246	04/06/2021

Facility Name
Pacific Bell Telephone Co. dba AT&T California

Facility Address	City	ZIP Code
6245 Dial Way	San Jose	95129

2. SERVICE TECHNICIAN INFORMATION

Company Performing the Certification	Phone
TAIT Environmental Services, Inc.	(714) 560-8222

Mailing Address
11280 Trade Center Dr., Rancho Cordova, CA 95742

Service Technician Performing Test
Craig Feezell

Contractor/Tank Tester License Number
588098

ICC Number	ICC Expiration Date
8374133	07-03-2021

3. TRAINING AND CERTIFICATIONS

Manufacturer and Test Equipment Training Certifications	*Expiration Date*
Veeder-Root	06-13-2021

4. CERTIFICATION BY SERVICE TECHNICIAN CONDUCTING TEST

I hereby certify that the monitoring system is operational in accordance with California Code of Regulations, title 23, division 3, chapter 16, section 2638; that required supporting documentation is attached; and all information contained herein is accurate.

Service Technician Signature	Date	Total # of Pages
Craig Feezell	04/06/2021	

CERS = California Environmental Reporting System, GPH = Gallons Per Hour, ID = Identification, ICC = International Code Council, LLD = Line Leak Detector, NA = Not Applicable, SW = Single-Walled, UDC = Under-Dispenser Containment, UST = Underground Storage Tank, VPH = Vacuum/Pressure/Hydrostatic

Underground Storage Tank
Monitoring System Certification Form

5. MONITORING SYSTEM AND PROGRAMMING

A separate Monitoring System Certification Form must be prepared for each control panel.

Make of Monitoring System Control Panel	Model of Monitoring System Control Panel	Software Version Installed
Veeder-Root	TLS-350 Plus	121.00

Attach the post-certification reports if the monitoring system is capable of generating either; ☑Monitoring System Set-up ☑ Alarm History Report	Yes	No	NA
All monitoring equipment is operational per manufacturer's specifications?	☑	☐	
Secondary containment systems are free of damage, debris, or liquid?	☑	☐	
Are the audible and visual alarms operational?	☑	☐	
All sensors have been: 1) visually inspected for wiring kinks, breaks and residual buildup on floats; and 2) tested for functionality and confirmed operational?	☑	☐	☐
Are all sensors installed to detect a release at the earliest opportunity in the secondary containment?	☑	☐	☐
The monitoring system set-up was reviewed, and proper settings confirmed?	☑	☐	☐
Was the monitoring control panel's backup battery visually inspected, functionally tested, and confirmed operational?	☑	☐	☐
Does the flow of fuel stop at the dispenser if a release is detected in the under-dispenser containment?	☐	☐	☑
Does the turbine automatically shut down if the piping secondary containment monitoring system fails to operate or is electrically disconnected?	☐	☐	☑
Does the turbine automatically shut down if the piping secondary containment monitoring system detects a release? Which sensors initiate positive shut down? (Check all that apply) ☐ Sump ☐ UDC	☐	☐	☑
If monitoring system alarms are relayed to a remote monitoring center, is all communication equipment operational?	☑	☐	☐

*Describe all answers marked "No" or "Fail" and proposed remedy in **Section 9**.*
*List all monitoring equipment either replaced or repaired in **Section 9***

Underground Storage Tank
Monitoring System Certification Form

6. SENSOR TESTING RESULTS

*List only sensors tested on date of this certification. List "**Sensor ID**" as labeled in system programming. Additional copies of this page may be attached to accommodate all sensors tested.*

Sensor ID	*Sensor Model*	*Component(s) Monitored*	*Pass*	*Fail*
L1	794390-420/607243	Annular	☑	☐
L2	794380-208/1021453	Fill Sump	☑	☐
L3	794380-208/942084	Piping Sump	☑	☐
L4	794380-208/ 609665	Transitions Sump	☑	☐
L5	794380-208/ 925689	Return secondary sensor	☑	☐
L6	794380-208/ 925772	Supply line secondary sensor	☑	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
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			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐

*Describe all answers marked "No" or "Fail" and proposed remedy in **Section 9**.*
*List all monitoring equipment either replaced or repaired in **Section 9***

7. LINE LEAK DETECTOR TESTING

☑ Check this box if line leak detectors **ARE NOT** installed. *(Do not complete this section.)*

Simulated release rate verified: (Check all that apply.) ☐ 3 GPH ☐ 0.1 GPH ☐ 0.2 GPH	Yes	No	NA
Has the testing apparatus been properly calibrated?	☐	☐	☐
For emergency generator tank systems, does the LLD create an audible and visual alarm when a leak is detected?	☐	☐	☐
For mechanical LLDs, does the LLD restrict the flow through the pipe when a release is detected?	☐	☐	☐
For electronic LLDs, does the turbine automatically shut off when a release is detected?	☐	☐	☐
For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system is disabled or disconnected?	☐	☐	☐
For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system malfunctions or fails a tightness test?	☐	☐	☐
For electronic LLDs, have all accessible wiring connections been visually inspected for kinks and breaks?	☐	☐	☐
Were all items on the equipment manufacturer's maintenance checklist completed?	☐	☐	☐
Were all LLDs confirmed operational within regulatory requirements?	☐	☐	☐

LLD ID	*LLD Model*	*Lines Monitored*	*Pass*	*Fail*
N/A	N/A	N/A	☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐

*Describe all answers marked "No" or "Fail" and proposed remedy in **Section 9**.*
*List all monitoring equipment either replaced or repaired in **Section 9***

Underground Storage Tank
Monitoring System Certification Form

8. IN-TANK GAUGING TESTING

☐ Check this box if tank gauging is used only for inventory control. ☐ Check this box if **NO** tank gauging equipment is installed. *(Do not complete this section if either box is checked.)*	Yes	No	NA
All wiring has been: 1) visually inspected for kinks, breaks and proper entry and termination; and 2) tested for ground faults?	☑	☐	☐
Were all in-tank gauging probes visually inspected for damage and residue buildup to ensure that floats move freely, functionally tested, and confirmed operational?	☑	☐	☐
Was accuracy of system's product level readings tested?	☑	☐	☐
Was accuracy of system's water level readings tested?	☑	☐	☐
Were all probes reinstalled properly?	☑	☐	☐
Were all items on the equipment manufacturer's maintenance checklist completed?	☑	☐	☐

Probe ID	*Probe Model*	*Tanks Monitored*	*Pass*	*Fail*
T1	847390-107/533380	T1 Diesel N4004U001	☑	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐

9. COMMENTS

Describe all answers marked "No" or "Fail" and proposed remedy.
List all monitoring equipment either replaced or repaired.

Appendix IX
Underground Storage Tank
Overfill Prevention Equipment Inspection Report Form

N4004

TYPE OF ACTION ☐ Installation ☐ Repair ☑ 36 Month

1. FACILITY INFORMATION

CERS ID	Inspection Date
10093246	4/6/2021

Facility Name
Pacific Bell Telephone Co. dba AT&T California

Facility Address	City	ZIP Code
6245 Dial Way	San Jose	95129

2. SERVICE TECHNICIAN INFORMATION

Company Performing the Inspection	Phone
TAIT Environmental Services, Inc.	(714) 560-8222

Mailing Address
11280 Trade Center Dr., Rancho Cordova, CA 95742

Service Technician Performing Inspection
Craig Feezell

Contractor/Tank Tester License Number
588098

ICC Number	Expiration Date
8374133	07-03-2021

3. TRAINING AND CERTIFICATIONS

Manufacturer and Test Equipment Training Certifications	*Expiration Date*
Veeder-Root	06-13-2021

4. INSPECTION PROCEDURES INFORMATION

Inspection Procedures Used	*Components Inspected*
PEI RP 1200	T1 Diesel N4004U001

5. CERTIFICATION BY SERVICE TECHNICIAN CONDUCTING INSPECTION

I hereby certify that the OPE was inspected in accordance with California Code of Regulations, title 23, division 3, chapter 16, section 2637.2; that required supporting documentation is attached; and all information contained herein is accurate. I understand that test procedures shall be made available upon request by the governing authority.

Service Technician Signature	Date	Total # of Pages
Craig Feezell	4/6/2021	

CERS = California Environmental Reporting System, ID = Identification, ICC = International Code Council, OPE = Overfill Prevention Equipment

Underground Storage Tank
Overfill Prevention Equipment Inspection Report

6. OVERFILL PREVENTION EQUIPMENT DETAILS

Tank ID *(one OPE per column)*	N4004U001			
Are both vent and tank riser piping secondarily contained?	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
OPE Model	790091-001			
What is the OPE response when activated? *(Check all that apply.)*	☐ Shut off Flow ☐ Restricts Flow ☑ Audible Alarm ☑ Visual Alarm	☐ Shut off Flow ☐ Restricts Flow ☐ Audible Alarm ☐ Visual Alarm	☐ Shut off Flow ☐ Restricts Flow ☐ Audible Alarm ☐ Visual Alarm	☐ Shut off Flow ☐ Restricts Flow ☐ Audible Alarm ☐ Visual Alarm
Are flow restrictors installed on vent piping that may interfere with the OPE operation?	☐ Yes ☑ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
At what level in the tank is the OPE set to activate? *(Inches from bottom of tank)*	80.750"			
What is the percent capacity of the tank at which the OPE activates?	90 %			
Is the OPE in proper operating condition to respond when the stored substance reaches the designated regulatory level?	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No

7. SUMMARY OF TESTING RESULTS

OPE Inspection Results	☑ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail

8. COMMENTS

Describe all results marked "Fail" and each proposed remedy.

* Mark here if:
☐ Flow restrictors interfere with overfill prevention and equipment repairs required.

Additional copies of this page may be attached.

Attach tank chart(s), measurements, calculations, and In-Tank Setup report(s)

Appendix VIII
Underground Storage Tank
Spill Container Testing Report Form

TYPE OF ACTION ☐ Installation ☐ Repair ☑ 12 Month

1. FACILITY INFORMATION

CERS ID	Test Date
10093246	04/06/2021

Facility Name
Pacific Bell Telephone Co. dba AT&T California

Facility Address	City	ZIP Code
6245 Dial Way	San Jose	95129

2. SERVICE TECHNICIAN INFORMATION

Company Performing the Test	Phone
TAIT Environmental Services, Inc.	(714) 560-8222

Mailing Address
11280 Trade Center Dr., Rancho Cordova, CA 95742

Service Technician Performing Test
Craig Feezell

Contractor/Tank Tester License Number
588098

ICC Number	ICC Expiration Date
8374133	07-03-2021

3. TRAINING AND CERTIFICATIONS

Manufacturer and Test Equipment Training Certifications	*Expiration Date*
FFS EVR Phase I Systems - VR-101	6/27/2022

4. TEST PROCEDURE INFORMATION

Test Procedures Used	*Components Tested*
PEI RP1200	T1 Diesel N4004U001

5. CERTIFICATION BY SERVICE TECHNICIAN CONDUCTING TEST

I hereby certify that each spill container was tested in accordance with California Code of Regulations, title 23, division 3, chapter 16, section 2637.1; that required supporting documentation is attached; and all information contained herein is accurate. I understand that test procedures shall be made available upon request by the governing authority.

Service Technician Signature	Date	Total # of Pages
Craig Feezell	04/06/2021	

CERS = California Environmental Reporting System, ID = Identification, ICC = International Code Council

Underground Storage Tank
Spill Container Testing Report Form

6. SPILL CONTAINER DETAILS

Test Method Developed by ☐ Manufacturer ☑ Industry Standard ☐ Professional Engineer

Test Type ☐ Pressure ☐ Vacuum ☑ Hydrostatic

Tank ID	N4004U001			
Spill Container Manufacturer:	Phil-Tite			
Method of Cathodic Protection	☑ Nonmetallic ☐ Other	☐ Nonmetallic ☐ Other	☐ Nonmetallic ☐ Other	☐ Nonmetallic ☐ Other
Is the spill container minimum capacity five gallons excluding riser volume?	☑ Yes ☐ No*	☐ Yes ☐ No*	☐ Yes ☐ No*	☐ Yes ☐ No*
Method to keep spill container empty	☑ Drain ☐ Pump ☐ Other	☐ Drain ☐ Pump ☐ Other	☐ Drain ☐ Pump ☐ Other	☐ Drain ☐ Pump ☐ Other
Spill Container Test Results	☑ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail

Tank ID				
Spill Container Manufacturer:				
Method of Cathodic Protection	☐ Nonmetallic ☐ Other	☐ Nonmetallic ☐ Other	☐ Nonmetallic ☐ Other	☐ Nonmetallic ☐ Other
Is the spill container minimum capacity five gallons excluding riser volume?	☐ Yes ☐ No*	☐ Yes ☐ No*	☐ Yes ☐ No*	☐ Yes ☐ No*
Method to keep spill container empty	☐ Drain ☐ Pump ☐ Other	☐ Drain ☐ Pump ☐ Other	☐ Drain ☐ Pump ☐ Other	☐ Drain ☐ Pump ☐ Other
Spill Container Test Results	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail

8. COMMENTS

Describe all answers marked "Other," "No," or "Fail" and each proposed remedy.

* Mark here if:

☐ Spill containers do not have a minimum capacity of five gallons and require replacement.

Additional copies of this page may be attached.

I50301
APR 7, 2021 7:12 AM

1:SNJSCA12 N4004 S-N

I50302
APR 7, 2021 7:12 AM

2:6245 DIAL WAY

I50303
APR 7, 2021 7:12 AM

3:SAN JOSE,CA 95129

I50304
APR 7, 2021 7:12 AM

4:408-255-7403

I51700
APR 7, 2021 7:12 AM

SYSTEM TYPE AND LANGUAGE FLAG

SYSTEM UNITS
 U.S.
SYSTEM LANGUAGE
 ENGLISH
SYSTEM DATE/TIME FORMAT
MON DD YYYY HH:MM:SS xM

I50F00
APR 7, 2021 7:12 AM

MON DD YYYY HH:MM:SS xM

I10200
APR 7, 2021 7:13 AM

SNJSCA12 N4004 S-N
6245 DIAL WAY
SAN JOSE,CA 95129
408-255-7403

SYSTEM CONFIGURATION

SLOT	BOARD TYPE	POWER ON RESET	CURRENT
1	4 PROBE / G.T.	163069	162044
2	INTERSTITIAL BD	202377	201088
3	UNUSED	10153734	10042983
4	UNUSED	10111372	10023663
5	UNUSED	10116869	10024685
6	UNUSED	10116765	10036784
7	UNUSED	10122469	10020319
8	UNUSED	10121208	10026709
9	RELAY BOARD	14987	14950
10	UNUSED	10130041	10025132
11	UNUSED	10118221	10031863
12	UNUSED	10107414	10020297
13	UNUSED	10108075	10035804
14	UNUSED	10110059	10024664
15	UNUSED	10108674	10025580
16	UNUSED	10108592	10039873
	COMM 1 FAXMODEM BOARD	40418	40224
	COMM 2 UNUSED	10124875	10024067
	COMM 3 UNUSED	10102041	10015973
	COMM 4 UNUSED	10118035	10031991
	COMM 5 UNUSED	10114006	10022065
	COMM 6 UNUSED	10113241	10018380

I60100
APR 7, 2021 7:13 AM

TANK CONFIGURATION

DEVICE	LABEL	CONFIGURED
1	DIESEL TK#N4004U001	ON
2		OFF
3		OFF
4		OFF

I60200
APR 7, 2021 7:13 AM

TANK PRODUCT LABEL

TANK	PRODUCT LABEL
1	DIESEL TK#N4004U001
2	
3	
4	

I60300
APR 7, 2021 7:13 AM

TANK PRODUCT CODE

TANK	PRODUCT LABEL	
1	DIESEL TK#N4004U001	1
2		2
3		3
4		4

I60400
APR 7, 2021 7:14 AM

TANK FULL VOLUME

TANK	PRODUCT LABEL	GALLONS
1	DIESEL TK#N4004U001	10152
2		0
3		0
4		0

I60700
APR 7, 2021 7:14 AM

TANK DIAMETER

TANK	PRODUCT LABEL	INCHES
1	DIESEL TK#N4004U001	95.75
2		0.00
3		0.00
4		0.00

I60900
APR 7, 2021 7:14 AM

TANK THERMAL COEFFICIENT

TANK	PRODUCT LABEL	
1	DIESEL TK#N4004U001	0.000450
2		0.000000
3		0.000000
4		0.000000

I61200
APR 7, 2021 7:14 AM

TANK MANIFOLDED PARTNERS

TANK	PRODUCT LABEL	MANIFOLDED TANKS
1	DIESEL TK#N4004U001	NONE
2		NONE
3		NONE
4		NONE

I62100
APR 7, 2021 7:14 AM

TANK LOW PRODUCT LIMIT

TANK	PRODUCT LABEL	GALLONS
1	DIESEL TK#N4004U001	5000
2		0
3		0
4		0

I62200
APR 7, 2021 7:14 AM

TANK HIGH PRODUCT LIMIT

TANK	PRODUCT LABEL	GALLONS
1	DIESEL TK#N4004U001	9644
2		0
3		0
4		0

I62300
APR 7, 2021 7:14 AM

TANK OVERFILL LEVEL LIMIT

TANK	PRODUCT LABEL	GALLONS
1	DIESEL TK#N4004U001	9056
2		0
3		0
4		0

I62400
APR 7, 2021 7:14 AM

TANK HIGH WATER LEVEL LIMIT

TANK	PRODUCT LABEL	INCHES
1	DIESEL TK#N4004U001	2.0

I62800
APR 7, 2021 7:14 AM

TANK MAXIMUM VOLUME LIMIT

TANK	PRODUCT LABEL	GALLONS
1	DIESEL TK#N4004U001	10152
2		0
3		0
4		0

I62900
APR 7, 2021 7:14 AM

TANK DELIVERY REQUIRED LIMIT

TANK	PRODUCT LABEL	GALLONS
1	DIESEL TK#N4004U001	6750
2		0
3		0
4		0

I70300
APR 7, 2021 7:14 AM

LIQUID TYPE

SENSOR	LOCATION	TYPE
1	ANNULAR SPACE	TRI-STATE (SINGLE FLOAT)
2	FILL SUMP	TRI-STATE (SINGLE FLOAT)
3	PIPING SUMP	TRI-STATE (SINGLE FLOAT)
4	TRANSITION SUMP	TRI-STATE (SINGLE FLOAT)
5	FUEL RETURN LOW PNT.	TRI-STATE (SINGLE FLOAT)
6	FUEL SUPPLY LOWPOINT	TRI-STATE (SINGLE FLOAT)
7		TRI-STATE (SINGLE FLOAT)
8		TRI-STATE (SINGLE FLOAT)

I90200
APR 7, 2021 7:15 AM
SOFTWARE REVISION LEVEL
VERSION 121.00
SOFTWARE# 346121-100-A
CREATED - 00.11.15.13.23

S-MODULE# 330160-002-A
SYSTEM FEATURES:
  PERIODIC IN-TANK TESTS
  ANNUAL IN-TANK TESTS
  CSLD

I11100
APR 7, 2021 7:15 AM

SNJSCA12 N4004 S-N
6245 DIAL WAY
SAN JOSE,CA 95129
408-255-7403

PRIORITY ALARM HISTORY

ID	CATEGORY	DESCRIPTION	ALARM TYPE	STATE	DATE	TIME
T 1	TANK	DIESEL TK#N4004U001	PROBE OUT	CLEAR	4-06-21	9:38AM
T 1	TANK	DIESEL TK#N4004U001	PROBE OUT	ALARM	4-06-21	9:36AM
T 1	TANK	DIESEL TK#N4004U001	PROBE OUT	CLEAR	4-06-21	9:36AM
T 1	TANK	DIESEL TK#N4004U001	PROBE OUT	ALARM	4-06-21	9:35AM
T 1	TANK	DIESEL TK#N4004U001	PROBE OUT	CLEAR	4-06-21	9:35AM
T 1	TANK	DIESEL TK#N4004U001	OVERFILL ALARM	CLEAR	4-06-21	9:34AM
T 1	TANK	DIESEL TK#N4004U001	PROBE OUT	ALARM	4-06-21	9:34AM
T 1	TANK	DIESEL TK#N4004U001	OVERFILL ALARM	ALARM	4-06-21	9:34AM
T 1	TANK	DIESEL TK#N4004U001	PROBE OUT	CLEAR	4-06-21	9:25AM
T 1	TANK	DIESEL TK#N4004U001	PROBE OUT	ALARM	4-06-21	9:23AM
L 6	OTHER	FUEL SUPPLY LOWPOINT	FUEL ALARM	CLEAR	4-06-21	9:17AM
L 6	OTHER	FUEL SUPPLY LOWPOINT	FUEL ALARM	ALARM	4-06-21	9:13AM
L 5	OTHER	FUEL RETURN LOW PNT.	FUEL ALARM	CLEAR	4-06-21	9:13AM
L 5	OTHER	FUEL RETURN LOW PNT.	FUEL ALARM	ALARM	4-06-21	9:10AM
L 4	OTHER	TRANSITION SUMP	FUEL ALARM	CLEAR	4-06-21	9:07AM
L 4	OTHER	TRANSITION SUMP	FUEL ALARM	ALARM	4-06-21	9:04AM
L 3	PIPE	PIPING SUMP	FUEL ALARM	CLEAR	4-06-21	9:03AM
L 3	PIPE	PIPING SUMP	FUEL ALARM	ALARM	4-06-21	9:00AM
L 2	PIPE	FILL SUMP	FUEL ALARM	CLEAR	4-06-21	8:59AM
L 2	PIPE	FILL SUMP	FUEL ALARM	ALARM	4-06-21	8:56AM
L 1	ANNULAR	ANNULAR SPACE	FUEL ALARM	CLEAR	4-06-21	8:56AM
L 1	ANNULAR	ANNULAR SPACE	FUEL ALARM	ALARM	4-06-21	8:53AM
T 1	TANK	DIESEL TK#N4004U001	PROBE OUT	CLEAR	4-07-20	11:25AM
T 1	TANK	DIESEL TK#N4004U001	OVERFILL ALARM	CLEAR	4-07-20	11:24AM
T 1	TANK	DIESEL TK#N4004U001	PROBE OUT	ALARM	4-07-20	11:24AM
T 1	TANK	DIESEL TK#N4004U001	OVERFILL ALARM	ALARM	4-07-20	11:22AM
T 1	TANK	DIESEL TK#N4004U001	PROBE OUT	CLEAR	4-07-20	11:14AM
T 1	TANK	DIESEL TK#N4004U001	PROBE OUT	ALARM	4-07-20	11:13AM
T 1	TANK	DIESEL TK#N4004U001	HIGH WATER ALARM	CLEAR	4-07-20	10:22AM
T 1	TANK	DIESEL TK#N4004U001	PROBE OUT	CLEAR	4-07-20	10:16AM
T 1	TANK	DIESEL TK#N4004U001	OVERFILL ALARM	CLEAR	4-07-20	10:15AM
T 1	TANK	DIESEL TK#N4004U001	PROBE OUT	ALARM	4-07-20	10:15AM
T 1	TANK	DIESEL TK#N4004U001	OVERFILL ALARM	ALARM	4-07-20	10:11AM
T 1	TANK	DIESEL TK#N4004U001	HIGH WATER ALARM	ALARM	4-07-20	10:05AM
T 1	TANK	DIESEL TK#N4004U001	LOW PRODUCT ALARM	CLEAR	4-07-20	10:02AM
T 1	TANK	DIESEL TK#N4004U001	PROBE OUT	CLEAR	4-07-20	10:01AM
T 1	TANK	DIESEL TK#N4004U001	PROBE OUT	ALARM	4-07-20	9:59AM
T 1	TANK	DIESEL TK#N4004U001	LOW PRODUCT ALARM	ALARM	4-07-20	9:59AM
L 6	OTHER	FUEL SUPPLY LOWPOINT	FUEL ALARM	CLEAR	4-07-20	9:54AM
L 6	OTHER	FUEL SUPPLY LOWPOINT	FUEL ALARM	ALARM	4-07-20	9:51AM
L 5	OTHER	FUEL RETURN LOW PNT.	FUEL ALARM	CLEAR	4-07-20	9:50AM
L 5	OTHER	FUEL RETURN LOW PNT.	FUEL ALARM	ALARM	4-07-20	9:47AM
L 4	OTHER	TRANSITION SUMP	FUEL ALARM	CLEAR	4-07-20	9:44AM
L 4	OTHER	TRANSITION SUMP	FUEL ALARM	ALARM	4-07-20	9:40AM
L 3	PIPE	PIPING SUMP	FUEL ALARM	CLEAR	4-07-20	9:39AM
L 3	PIPE	PIPING SUMP	FUEL ALARM	ALARM	4-07-20	9:33AM
L 2	PIPE	FILL SUMP	FUEL ALARM	CLEAR	4-07-20	9:31AM
L 2	PIPE	FILL SUMP	FUEL ALARM	ALARM	4-07-20	9:08AM
L 1	ANNULAR	ANNULAR SPACE	FUEL ALARM	CLEAR	4-07-20	9:07AM
L 1	ANNULAR	ANNULAR SPACE	FUEL ALARM	ALARM	4-07-20	9:02AM

I11200
APR 7, 2021 7:16 AM

SNJSCA12 N4004 S-N
6245 DIAL WAY
SAN JOSE,CA 95129
408-255-7403

NON-PRIORITY ALARM HISTORY

ID	CATEGORY	DESCRIPTION	ALARM TYPE	STATE	DATE	TIME
T 1	TANK	DIESEL TK#N4004U001	DELIVERY NEEDED	CLEAR	7-31-20	10:52AM
T 1	TANK	DIESEL TK#N4004U001	DELIVERY NEEDED	ALARM	7-09-20	6:15PM
T 1	TANK	DIESEL TK#N4004U001	DELIVERY NEEDED	CLEAR	4-07-20	11:15AM
T 1	TANK	DIESEL TK#N4004U001	DELIVERY NEEDED	ALARM	4-07-20	11:13AM
T 1	TANK	DIESEL TK#N4004U001	HIGH WATER WARNING	CLEAR	4-07-20	10:22AM
T 1	TANK	DIESEL TK#N4004U001	HIGH WATER WARNING	ALARM	4-07-20	10:05AM
T 1	TANK	DIESEL TK#N4004U001	DELIVERY NEEDED	CLEAR	4-07-20	10:02AM
T 1	TANK	DIESEL TK#N4004U001	DELIVERY NEEDED	ALARM	4-07-20	9:58AM
T 1	TANK	DIESEL TK#N4004U001	LOW TEMP WARNING	CLEAR	4-24-19	10:31AM
T 1	TANK	DIESEL TK#N4004U001	LOW TEMP WARNING	ALARM	4-24-19	10:30AM
T 1	TANK	DIESEL TK#N4004U001	HIGH WATER WARNING	CLEAR	4-24-19	10:19AM
T 1	TANK	DIESEL TK#N4004U001	HIGH WATER WARNING	ALARM	4-24-19	9:56AM
T 1	TANK	DIESEL TK#N4004U001	DELIVERY NEEDED	CLEAR	4-24-19	8:29AM
T 1	TANK	DIESEL TK#N4004U001	INVALID FUEL LEVEL	CLEAR	4-24-19	8:28AM

T 1 TANK	DIESEL TK#N4004U001	INVALID FUEL LEVEL	ALARM	4-24-19	8:28AM
T 1 TANK	DIESEL TK#N4004U001	DELIVERY NEEDED	ALARM	4-24-19	8:26AM
T 1 TANK	DIESEL TK#N4004U001	HIGH WATER WARNING	CLEAR	4-26-18	10:29AM
T 1 TANK	DIESEL TK#N4004U001	DELIVERY NEEDED	CLEAR	4-26-18	10:23AM
T 1 TANK	DIESEL TK#N4004U001	HIGH WATER WARNING	ALARM	4-26-18	10:11AM
T 1 TANK	DIESEL TK#N4004U001	DELIVERY NEEDED	ALARM	4-26-18	10:03AM
T 1 TANK	DIESEL TK#N4004U001	DELIVERY NEEDED	CLEAR	4-26-18	10:02AM
T 1 TANK	DIESEL TK#N4004U001	DELIVERY NEEDED	ALARM	4-26-18	10:01AM
T 1 TANK	DIESEL TK#N4004U001	LOW TEMP WARNING	CLEAR	5-11-17	10:37AM
T 1 TANK	DIESEL TK#N4004U001	LOW TEMP WARNING	ALARM	5-11-17	10:36AM
T 1 TANK	DIESEL TK#N4004U001	DELIVERY NEEDED	CLEAR	5-11-17	10:36AM
T 1 TANK	DIESEL TK#N4004U001	HIGH WATER WARNING	CLEAR	5-11-17	10:35AM
T 1 TANK	DIESEL TK#N4004U001	DELIVERY NEEDED	ALARM	5-11-17	10:35AM
T 1 TANK	DIESEL TK#N4004U001	DELIVERY NEEDED	CLEAR	5-11-17	10:18AM
T 1 TANK	DIESEL TK#N4004U001	DELIVERY NEEDED	ALARM	5-11-17	10:15AM
T 1 TANK	DIESEL TK#N4004U001	HIGH WATER WARNING	ALARM	5-11-17	10:09AM
T 1 TANK	DIESEL TK#N4004U001	DELIVERY NEEDED	CLEAR	2-03-17	8:14AM
T 1 TANK	DIESEL TK#N4004U001	DELIVERY NEEDED	ALARM	11-08-16	10:09AM
T 1 TANK	DIESEL TK#N4004U001	HIGH WATER WARNING	CLEAR	9-01-16	10:16AM
T 1 TANK	DIESEL TK#N4004U001	HIGH WATER WARNING	ALARM	9-01-16	10:11AM
T 1 TANK	DIESEL TK#N4004U001	DELIVERY NEEDED	CLEAR	9-01-16	10:02AM
T 1 TANK	DIESEL TK#N4004U001	DELIVERY NEEDED	ALARM	9-01-16	9:55AM
L 1 ANNULAR	ANNULAR SPACE	SETUP DATA WARNING	CLEAR	7-21-16	2:53PM
T 1 TANK	DIESEL TK#N4004U001	HIGH PRODUCT ALARM	CLEAR	7-21-16	2:50PM
T 1 TANK	DIESEL TK#N4004U001	HIGH PRODUCT ALARM	ALARM	7-21-16	2:48PM
L 1 ANNULAR	ANNULAR SPACE	SETUP DATA WARNING	ALARM	7-21-16	2:44PM
T 1 TANK	DIESEL TK#N4004U001	HIGH WATER WARNING	CLEAR	5-24-16	9:22AM
T 1 TANK	DIESEL TK#N4004U001	DELIVERY NEEDED	CLEAR	5-24-16	9:14AM
T 1 TANK	DIESEL TK#N4004U001	HIGH WATER WARNING	ALARM	5-24-16	9:06AM
T 1 TANK	DIESEL TK#N4004U001	DELIVERY NEEDED	ALARM	5-24-16	9:01AM
T 1 TANK	DIESEL TK#N4004U001	LOW TEMP WARNING	CLEAR	9-01-15	7:11AM
T 1 TANK	DIESEL TK#N4004U001	LOW TEMP WARNING	ALARM	9-01-15	7:08AM
T 1 TANK	DIESEL TK#N4004U001	DELIVERY NEEDED	CLEAR	9-01-15	7:08AM
T 1 TANK	DIESEL TK#N4004U001	DELIVERY NEEDED	ALARM	9-01-15	5:39AM
T 1 TANK	DIESEL TK#N4004U001	HIGH WATER WARNING	CLEAR	6-04-15	10:27AM
T 1 TANK	DIESEL TK#N4004U001	LOW TEMP WARNING	CLEAR	6-04-15	10:22AM

I20600
APR 7, 2021 7:17 AM

SNJSCA12 N4004 S-N
6245 DIAL WAY
SAN JOSE,CA 95129
408-255-7403

TANK ALARM HISTORY
TANK 1 DIESEL TK#N4004U001

SETUP DATA WARNING	OCT 27, 2005	3:28 PM
	JUN 22, 2004	11:20 AM
	JUN 24, 2003	9:50 AM
HIGH WATER ALARM	APR 7, 2020	10:05 AM
	APR 24, 2019	9:56 AM
	APR 26, 2018	10:11 AM
OVERFILL ALARM	APR 6, 2021	9:34 AM
	APR 7, 2020	11:22 AM
	APR 7, 2020	10:11 AM
LOW PRODUCT ALARM	APR 7, 2020	9:59 AM
	APR 24, 2019	8:26 AM
	SEP 1, 2016	9:55 AM
HIGH PRODUCT ALARM	JUL 21, 2016	2:48 PM
	AUG 27, 2009	9:28 AM
	SEP 26, 2007	8:21 AM
INVALID FUEL LEVEL	APR 24, 2019	8:28 AM
	SEP 26, 2007	8:20 AM
	OCT 12, 2006	8:48 AM
PROBE OUT	APR 6, 2021	9:36 AM
	APR 6, 2021	9:35 AM
	APR 6, 2021	9:34 AM
HIGH WATER WARNING	APR 7, 2020	10:05 AM
	APR 24, 2019	9:56 AM
	APR 26, 2018	10:11 AM
DELIVERY NEEDED	JUL 9, 2020	6:15 PM
	APR 7, 2020	11:13 AM
	APR 7, 2020	9:58 AM
MAX PRODUCT ALARM	SEP 26, 2007	8:21 AM
	OCT 12, 2006	8:49 AM
LOW TEMP WARNING	APR 24, 2019	10:30 AM
	MAY 11, 2017	10:36 AM

SEP 1, 2015 7:08 AM

I30200
APR 7, 2021 7:17 AM

SNJSCA12 N4004 S-N
6245 DIAL WAY
SAN JOSE,CA 95129
408-255-7403
LIQUID ALARM HISTORY REPORT

SENSOR	LOCATION		
1	ANNULAR SPACE		
	APR 6, 2021	8:53 AM	FUEL ALARM
	APR 7, 2020	9:02 AM	FUEL ALARM
	APR 24, 2019	9:11 AM	FUEL ALARM
2	FILL SUMP		
	APR 6, 2021	8:56 AM	FUEL ALARM
	APR 7, 2020	9:08 AM	FUEL ALARM
	APR 24, 2019	9:18 AM	FUEL ALARM
3	PIPING SUMP		
	APR 6, 2021	9:00 AM	FUEL ALARM
	APR 7, 2020	9:33 AM	FUEL ALARM
	APR 24, 2019	9:25 AM	FUEL ALARM
4	TRANSITION SUMP		
	APR 6, 2021	9:04 AM	FUEL ALARM
	APR 7, 2020	9:40 AM	FUEL ALARM
	APR 24, 2019	9:32 AM	FUEL ALARM
5	FUEL RETURN LOW PNT.		
	APR 6, 2021	9:10 AM	FUEL ALARM
	APR 7, 2020	9:47 AM	FUEL ALARM
	APR 24, 2019	9:39 AM	FUEL ALARM
6	FUEL SUPPLY LOWPOINT		
	APR 6, 2021	9:13 AM	FUEL ALARM
	APR 7, 2020	9:51 AM	FUEL ALARM
	APR 24, 2019	9:44 AM	FUEL ALARM

Modern Welding Company
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Tank Calibration Chart
Cylindrical Tank / Horizontal Orientation
Striker Plate: 0 inches
Diameter: 95.75 inches
Length: 322.83 inches
Total Volume: 10,063 gallons

Depth (inches)	Volume (gallons)	Depth (inches)	Volume (gallons)	Depth (inches)	Volume (gallons)	Depth (inches)	Volume (gallons)	Depth (inches)	Volume (gallons)	Depth (inches)	Volume (gallons)	Depth (inches)	Volume (gallons)
0.000	0	4.500	172	9.000	478	13.500	865	18.000	1,311	22.500	1,802	27.000	2,329
0.125	1	4.625	179	9.125	488	13.625	877	18.125	1,324	22.625	1,817	27.125	2,344
0.250	2	4.750	186	9.250	498	13.750	889	18.250	1,337	22.750	1,831	27.250	2,360
0.375	4	4.875	193	9.375	508	13.875	900	18.375	1,350	22.875	1,845	27.375	2,375
0.500	6	5.000	201	9.500	518	14.000	912	18.500	1,364	23.000	1,859	27.500	2,390
0.625	9	5.125	208	9.625	528	14.125	924	18.625	1,377	23.125	1,874	27.625	2,405
0.750	12	5.250	216	9.750	538	14.250	936	18.750	1,390	23.250	1,888	27.750	2,420
0.875	15	5.375	223	9.875	548	14.375	948	18.875	1,403	23.375	1,902	27.875	2,435
1.000	18	5.500	231	10.000	558	14.500	960	19.000	1,417	23.500	1,917	28.000	2,450
1.125	22	5.625	239	10.125	568	14.625	972	19.125	1,430	23.625	1,931	28.125	2,466
1.250	25	5.750	247	10.250	579	14.750	984	19.250	1,443	23.750	1,946	28.250	2,481
1.375	29	5.875	255	10.375	589	14.875	996	19.375	1,457	23.875	1,960	28.375	2,496
1.500	33	6.000	263	10.500	600	15.000	1,008	19.500	1,470	24.000	1,975	28.500	2,512
1.625	38	6.125	271	10.625	610	15.125	1,020	19.625	1,484	24.125	1,989	28.625	2,527
1.750	42	6.250	279	10.750	621	15.250	1,032	19.750	1,497	24.250	2,004	28.750	2,542
1.875	47	6.375	288	10.875	631	15.375	1,045	19.875	1,511	24.375	2,018	28.875	2,557
2.000	51	6.500	296	11.000	642	15.500	1,057	20.000	1,525	24.500	2,033	29.000	2,573
2.125	56	6.625	304	11.125	652	15.625	1,069	20.125	1,538	24.625	2,047	29.125	2,588
2.250	61	6.750	313	11.250	663	15.750	1,082	20.250	1,552	24.750	2,062	29.250	2,604
2.375	66	6.875	322	11.375	674	15.875	1,094	20.375	1,565	24.875	2,077	29.375	2,619
2.500	72	7.000	330	11.500	685	16.000	1,107	20.500	1,579	25.000	2,091	29.500	2,634
2.625	77	7.125	339	11.625	696	16.125	1,119	20.625	1,593	25.125	2,106	29.625	2,650
2.750	82	7.250	348	11.750	707	16.250	1,132	20.750	1,607	25.250	2,121	29.750	2,665
2.875	88	7.375	357	11.875	718	16.375	1,144	20.875	1,620	25.375	2,136	29.875	2,681
3.000	94	7.500	366	12.000	729	16.500	1,157	21.000	1,634	25.500	2,150	30.000	2,696
3.125	100	7.625	375	12.125	740	16.625	1,169	21.125	1,648	25.625	2,165	30.125	2,712
3.250	106	7.750	384	12.250	751	16.750	1,182	21.250	1,662	25.750	2,180	30.250	2,727
3.375	112	7.875	393	12.375	762	16.875	1,195	21.375	1,676	25.875	2,195	30.375	2,743
3.500	118	8.000	402	12.500	773	17.000	1,208	21.500	1,690	26.000	2,210	30.500	2,759
3.625	124	8.125	411	12.625	785	17.125	1,220	21.625	1,704	26.125	2,225	30.625	2,774
3.750	131	8.250	421	12.750	796	17.250	1,233	21.750	1,718	26.250	2,239	30.750	2,790
3.875	137	8.375	430	12.875	808	17.375	1,246	21.875	1,732	26.375	2,254	30.875	2,805
4.000	144	8.500	440	13.000	819	17.500	1,259	22.000	1,746	26.500	2,269	31.000	2,821
4.125	151	8.625	449	13.125	830	17.625	1,272	22.125	1,760	26.625	2,284	31.125	2,837
4.250	158	8.750	459	13.250	842	17.750	1,285	22.250	1,774	26.750	2,299	31.250	2,852
4.375	165	8.875	468	13.375	854	17.875	1,298	22.375	1,788	26.875	2,314	31.375	2,868

This volumetric tank chart is supplied to you for informational purposes only. These capacity calculations are based on theoretical volumes not actual volumes, and do not reflect atmospheric conditions or thermal expansion/contraction due to temperature changes. If internal accessories such as pumps are present, displacement of these accessories must be considered. Therefore, neither Modern Welding Company nor its officers, directors, employee affiliates or subsidiaries shall be liable for the use of this information covered within. This information is advisory only and the use of the material and methods is solely at the risk of the user.

Cylindrical Tank / Horizontal Orientation
Striker Plate: 0 Arraydepth | Diameter: 95.75 inches | Length: 322.83 inches | Total Volume: 10,063 gallons

Depth (inches)	Volume (gallons)	Depth (inches)	Volume (gallons)	Depth (inches)	Volume (gallons)	Depth (inches)	Volume (gallons)	Depth (inches)	Volume (gallons)	Depth (inches)	Volume (gallons)	Depth (inches)	Volume (gallons)
31.500	2,884	36.875	3,573	42.250	4,281	47.625	4,998	53.000	5,716	58.375	6,425	63.750	7,116
31.625	2,900	37.000	3,589	42.375	4,297	47.750	5,015	53.125	5,733	58.500	6,442	63.875	7,132
31.750	2,915	37.125	3,605	42.500	4,314	47.875	5,032	53.250	5,749	58.625	6,458	64.000	7,148
31.875	2,931	37.250	3,622	42.625	4,330	48.000	5,048	53.375	5,766	58.750	6,474	64.125	7,163
32.000	2,947	37.375	3,638	42.750	4,347	48.125	5,065	53.500	5,782	58.875	6,490	64.250	7,179
32.125	2,963	37.500	3,654	42.875	4,364	48.250	5,082	53.625	5,799	59.000	6,507	64.375	7,195
32.250	2,978	37.625	3,670	43.000	4,380	48.375	5,098	53.750	5,816	59.125	6,523	64.500	7,211
32.375	2,994	37.750	3,687	43.125	4,397	48.500	5,115	53.875	5,832	59.250	6,539	64.625	7,226
32.500	3,010	37.875	3,703	43.250	4,414	48.625	5,132	54.000	5,849	59.375	6,555	64.750	7,242
32.625	3,026	38.000	3,720	43.375	4,430	48.750	5,149	54.125	5,865	59.500	6,572	64.875	7,258
32.750	3,042	38.125	3,736	43.500	4,447	48.875	5,165	54.250	5,882	59.625	6,588	65.000	7,273
32.875	3,058	38.250	3,752	43.625	4,464	49.000	5,182	54.375	5,899	59.750	6,604	65.125	7,289
33.000	3,074	38.375	3,769	43.750	4,480	49.125	5,199	54.500	5,915	59.875	6,620	65.250	7,304
33.125	3,089	38.500	3,785	43.875	4,497	49.250	5,215	54.625	5,932	60.000	6,636	65.375	7,320
33.250	3,105	38.625	3,801	44.000	4,514	49.375	5,232	54.750	5,948	60.125	6,653	65.500	7,336
33.375	3,121	38.750	3,818	44.125	4,530	49.500	5,249	54.875	5,965	60.250	6,669	65.625	7,351
33.500	3,137	38.875	3,834	44.250	4,547	49.625	5,266	55.000	5,981	60.375	6,685	65.750	7,367
33.625	3,153	39.000	3,851	44.375	4,564	49.750	5,282	55.125	5,998	60.500	6,701	65.875	7,382
33.750	3,169	39.125	3,867	44.500	4,580	49.875	5,299	55.250	6,014	60.625	6,717	66.000	7,398
33.875	3,185	39.250	3,884	44.625	4,597	50.000	5,316	55.375	6,031	60.750	6,733	66.125	7,413
34.000	3,201	39.375	3,900	44.750	4,614	50.125	5,332	55.500	6,048	60.875	6,749	66.250	7,429
34.125	3,217	39.500	3,917	44.875	4,630	50.250	5,349	55.625	6,064	61.000	6,766	66.375	7,444
34.250	3,233	39.625	3,933	45.000	4,647	50.375	5,366	55.750	6,081	61.125	6,782	66.500	7,459
34.375	3,249	39.750	3,950	45.125	4,664	50.500	5,383	55.875	6,097	61.250	6,798	66.625	7,475
34.500	3,265	39.875	3,966	45.250	4,680	50.625	5,399	56.000	6,114	61.375	6,814	66.750	7,490
34.625	3,281	40.000	3,983	45.375	4,697	50.750	5,416	56.125	6,130	61.500	6,830	66.875	7,506
34.750	3,297	40.125	3,999	45.500	4,714	50.875	5,433	56.250	6,146	61.625	6,846	67.000	7,521
34.875	3,314	40.250	4,016	45.625	4,731	51.000	5,449	56.375	6,163	61.750	6,862	67.125	7,536
35.000	3,330	40.375	4,032	45.750	4,747	51.125	5,466	56.500	6,179	61.875	6,878	67.250	7,552
35.125	3,346	40.500	4,049	45.875	4,764	51.250	5,483	56.625	6,196	62.000	6,894	67.375	7,567
35.250	3,362	40.625	4,065	46.000	4,781	51.375	5,499	56.750	6,212	62.125	6,910	67.500	7,582
35.375	3,378	40.750	4,082	46.125	4,797	51.500	5,516	56.875	6,229	62.250	6,926	67.625	7,597
35.500	3,394	40.875	4,098	46.250	4,814	51.625	5,533	57.000	6,245	62.375	6,942	67.750	7,613
35.625	3,410	41.000	4,115	46.375	4,831	51.750	5,549	57.125	6,262	62.500	6,958	67.875	7,628
35.750	3,427	41.125	4,131	46.500	4,848	51.875	5,566	57.250	6,278	62.625	6,974	68.000	7,643
35.875	3,443	41.250	4,148	46.625	4,864	52.000	5,583	57.375	6,294	62.750	6,989	68.125	7,658
36.000	3,459	41.375	4,164	46.750	4,881	52.125	5,599	57.500	6,311	62.875	7,005	68.250	7,673
36.125	3,475	41.500	4,181	46.875	4,898	52.250	5,616	57.625	6,327	63.000	7,021	68.375	7,688
36.250	3,491	41.625	4,198	47.000	4,914	52.375	5,633	57.750	6,344	63.125	7,037	68.500	7,704
36.375	3,508	41.750	4,214	47.125	4,931	52.500	5,649	57.875	6,360	63.250	7,053	68.625	7,719
36.500	3,524	41.875	4,231	47.250	4,948	52.625	5,666	58.000	6,376	63.375	7,069	68.750	7,734
36.625	3,540	42.000	4,247	47.375	4,965	52.750	5,683	58.125	6,393	63.500	7,085	68.875	7,749
36.750	3,556	42.125	4,264	47.500	4,981	52.875	5,699	58.250	6,409	63.625	7,100	69.000	7,764

Cylindrical Tank / Horizontal Orientation
Striker Plate: 0 Arraydepth | Diameter: 95.75 inches | Length: 322.83 inches | Total Volume: 10,063 gallons

Depth (inches)	Volume (gallons)	Depth (inches)	Volume (gallons)	Depth (inches)	Volume (gallons)	Depth (inches)	Volume (gallons)	Depth (inches)	Volume (gallons)
69.125	7,779	74.500	8,401	79.875	8,969	85.250	9,463	90.625	9,855
69.250	7,794	74.625	8,415	80.000	8,981	85.375	9,474	90.750	9,862
69.375	7,809	74.750	8,429	80.125	8,994	85.500	9,484	90.875	9,870
69.500	7,824	74.875	8,443	80.250	9,006	85.625	9,495	91.000	9,877
69.625	7,838	75.000	8,456	80.375	9,018	85.750	9,505	91.125	9,884
69.750	7,853	75.125	8,470	80.500	9,031	85.875	9,515	91.250	9,891
69.875	7,868	75.250	8,484	80.625	9,043	86.000	9,525	91.375	9,898
70.000	7,883	75.375	8,498	80.750	9,055	86.125	9,535	91.500	9,905
70.125	7,898	75.500	8,511	80.875	9,067	86.250	9,545	91.625	9,912
70.250	7,913	75.625	8,525	81.000	9,079	86.375	9,555	91.750	9,919
70.375	7,927	75.750	8,539	81.125	9,091	86.500	9,565	91.875	9,926
70.500	7,942	75.875	8,552	81.250	9,103	86.625	9,575	92.000	9,932
70.625	7,957	76.000	8,566	81.375	9,115	86.750	9,585	92.125	9,939
70.750	7,972	76.125	8,579	81.500	9,127	86.875	9,595	92.250	9,945
70.875	7,986	76.250	8,593	81.625	9,139	87.000	9,604	92.375	9,951
71.000	8,001	76.375	8,606	81.750	9,151	87.125	9,614	92.500	9,957
71.125	8,016	76.500	8,620	81.875	9,163	87.250	9,623	92.625	9,963
71.250	8,030	76.625	8,633	82.000	9,175	87.375	9,633	92.750	9,969
71.375	8,045	76.750	8,646	82.125	9,186	87.500	9,642	92.875	9,975
71.500	8,059	76.875	8,660	82.250	9,198	87.625	9,652	93.000	9,981
71.625	8,074	77.000	8,673	82.375	9,210	87.750	9,661	93.125	9,986
71.750	8,088	77.125	8,686	82.500	9,221	87.875	9,670	93.250	9,992
71.875	8,103	77.250	8,699	82.625	9,233	88.000	9,679	93.375	9,997
72.000	8,117	77.375	8,713	82.750	9,244	88.125	9,688	93.500	10,002
72.125	8,132	77.500	8,726	82.875	9,256	88.250	9,697	93.625	10,007
72.250	8,146	77.625	8,739	83.000	9,267	88.375	9,706	93.750	10,012
72.375	8,161	77.750	8,752	83.125	9,278	88.500	9,715	93.875	10,017
72.500	8,175	77.875	8,765	83.250	9,290	88.625	9,724	94.000	10,021
72.625	8,189	78.000	8,778	83.375	9,301	88.750	9,733	94.125	10,025
72.750	8,204	78.125	8,791	83.500	9,312	88.875	9,742	94.250	10,030
72.875	8,218	78.250	8,804	83.625	9,323	89.000	9,750	94.375	10,034
73.000	8,232	78.375	8,817	83.750	9,334	89.125	9,759	94.500	10,038
73.125	8,246	78.500	8,830	83.875	9,345	89.250	9,767	94.625	10,041
73.250	8,261	78.625	8,843	84.000	9,356	89.375	9,775	94.750	10,045
73.375	8,275	78.750	8,855	84.125	9,367	89.500	9,784	94.875	10,048
73.500	8,289	78.875	8,868	84.250	9,378	89.625	9,792	95.000	10,051
73.625	8,303	79.000	8,881	84.375	9,389	89.750	9,800	95.125	10,054
73.750	8,317	79.125	8,894	84.500	9,400	89.875	9,808	95.250	10,057
73.875	8,331	79.250	8,906	84.625	9,411	90.000	9,816	95.375	10,059
74.000	8,345	79.375	8,919	84.750	9,421	90.125	9,824	95.500	10,061
74.125	8,359	79.500	8,931	84.875	9,432	90.250	9,832	95.625	10,062
74.250	8,373	79.625	8,944	85.000	9,442	90.375	9,840	95.750	10,063
74.375	8,387	79.750	8,956	85.125	9,453	90.500	9,847		

TAIT
RISING TO THE CHALLENGE
701 N. Parkcenter Drive, Santa Ana, CA 92705
p:714/560/8222 www.tait.com

Identification of Inspection Procedures for Overfill Prevention Equipment

To Whom It May Concern:

Tait Environmental Services, Inc., utilizes the following procedures when conducting Overfill Prevention Equipment Inspections:

1) **Drop Tubes with Overfill Prevention Valves**
   a) Verify information based upon Manufacturer installation instructions and follow their inspection procedures.
   b) If manufacturer information is not available, we conduct the inspection per PEI-RP1200-17, Section 7.1
2) **Audible/Visual Alarms**
   a) Verify programming or installation per manufacturer guidelines and test the system per manufacturer specifications.
   b) If manufacturer information is not available, we conduct the inspection per PEI-1200-17, Section 7.3.
3) **Ballfloat Inspections** are conducted following the procedures in PEI-RP1200-17, Section 7.2

TAIT
RISING TO THE CHALLENGE
701 N. Parkcenter Drive, Santa Ana, CA 92705
p:714/560/8222 www.tait.com

Identification of Test Procedures for Secondary Containment Testing

To Whom It May Concern:

Tait Environmental Services, Inc., utilizes the following procedures when conducting Secondary Containment Testing:

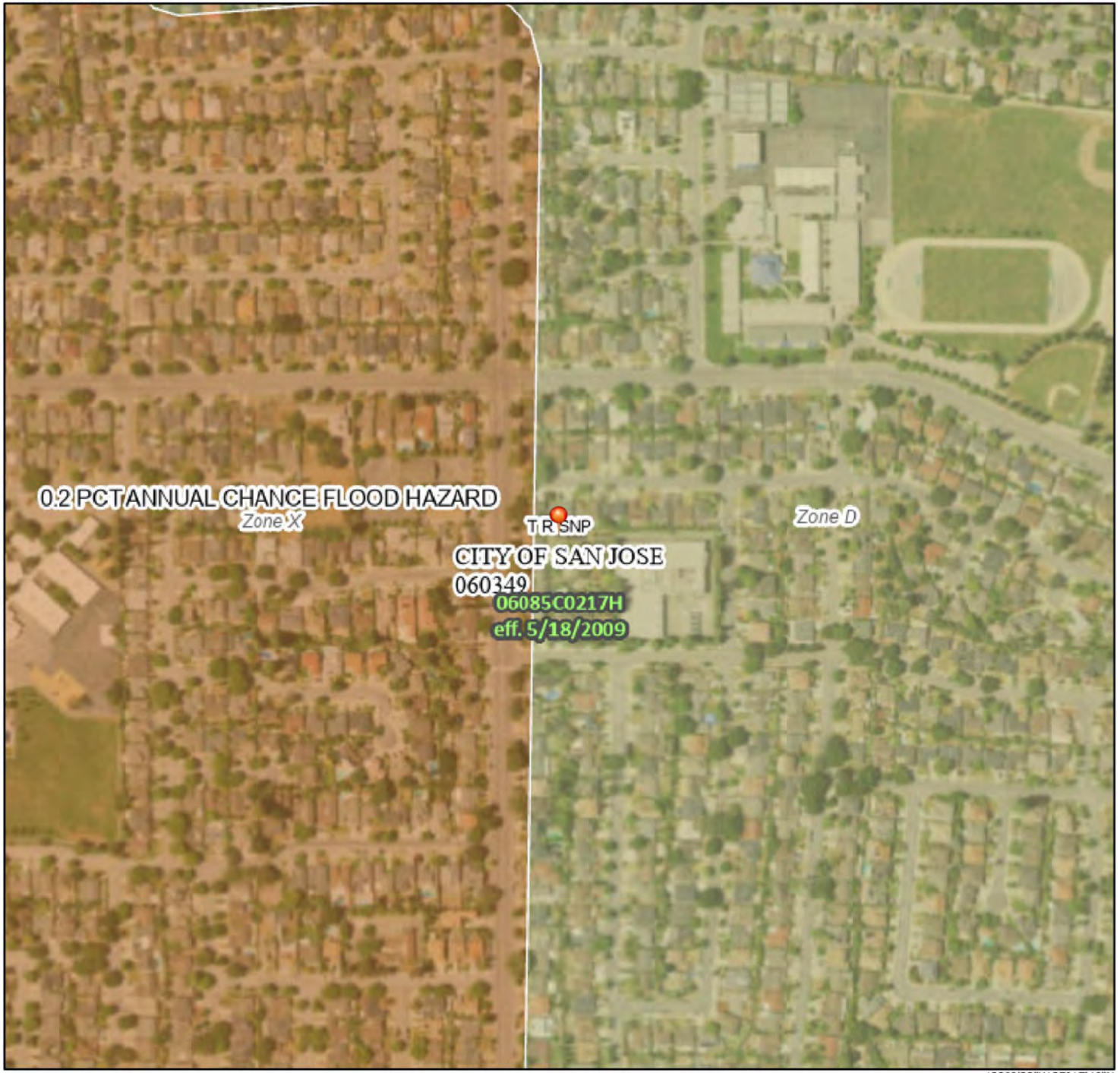
1) **Containment Sumps, Transition Sumps, UDCs** – Tait follows PEI-RP1200-17 Section 6.6 for the accelerated test method. Tait uses the Incon TS-1000 hydrostatic test equipment following the attached procedures.
2) **Spill Buckets; Direct Bury & Contained in Sumps** – Spill buckets contained in sumps are tested per PEI-1200-17, Section 6.2, however Tait Pass/Fail threshold is 0" drop in one hour. Direct Bury Spill Buckets are test the same as containment sumps per PEI-1200-17, Section 6.6.
3) **Tank Annular Space** – testing is conducted per PEI-1200-17, Section 4.2
4) **Piping Secondary Containment** – Testing is conducted per PEI-RP1200-17, Section 5.3

Please consider this letter as our Test Procedure utilized when conducting Secondary Containment Testing in lieu of either parts or the whole RP1200 document due to copyright infringement.

National Flood Hazard Layer FIRMette

FEMA

122°1'11"W 37°18'14"N



122°0'33"W 37°17'46"N

Feet 1:6,000

0 250 500 1,000 1,500 2,000

Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020

Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS
- Without Base Flood Elevation (BFE) *Zone A, V, A99*
- With BFE or Depth *Zone AE, AO, AH, VE, AR*
- Regulatory Floodway

OTHER AREAS OF FLOOD HAZARD
- 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile *Zone X*
- Future Conditions 1% Annual Chance Flood Hazard *Zone X*
- Area with Reduced Flood Risk due to Levee. See Notes. *Zone X*
- Area with Flood Risk due to Levee *Zone D*

OTHER AREAS
- NO SCREEN Area of Minimal Flood Hazard *Zone X*
- Effective LOMRs
- Area of Undetermined Flood Hazard *Zone D*

GENERAL STRUCTURES
- Channel, Culvert, or Storm Sewer
- Levee, Dike, or Floodwall

OTHER FEATURES
- 20.2 / 17.5 Cross Sections with 1% Annual Chance / Water Surface Elevation
- Coastal Transect
- Base Flood Elevation Line (BFE)
- Limit of Study
- Jurisdiction Boundary
- Coastal Transect Baseline
- Profile Baseline
- Hydrographic Feature

MAP PANELS
- Digital Data Available
- No Digital Data Available
- Unmapped

N

The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 5/24/2022 at 6:52 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

Santa Clara County
Department of Planning and Development

Online Property Profile

COUNTY OF SANTA CLARA PLANNING OFFICE
70 W. HEDDING ST., SAN JOSE, CA 95110
(408) 299-5770

May 12, 2022 01:52:39 PM. The GIS data used in this analysis was compiled from various sources. While deemed reliable, the Planning Office assumes no liability.

Property Location Information

APN: **377-25-053**
Site Address: **1334 MILLER AV SAN JOSE CA 95129-3934**
Recorded Size (Assessor Database): **22,216 sq. ft. / 0.5 acres**
Computed Size (GIS): **22,393 sq. ft. / 0.5 acres**
TRA: **17025**



Planning and Development Information

APN:37725053 is incorporated (SAN JOSE).

General Plan: **USA**
USA: **San Jose (100%)**
SOI: **San Jose**
Zoning: **INCORPORATED**
Supervisor District: **4**
Approved Building Site: **Research needed to evaluate parcel as a Building Site**

Special Area Policies and Information

- HCP Area
- Fire Responsibility Area: LRA (100%)
- Historic Parcel: NO
- FEMA Flood Zone: D (82.3%), X (17.7%)
- Watershed: San Francisco Bay
- Rain isohyet: 17 inches
  Nearest named creek: RODEO CREEK (2428 feet)
  Nearest named lake: Stevens Creek Reservoir (17517 feet)

Santa Clara County
Department of Planning and Development

Online Property Profile

COUNTY OF SANTA CLARA PLANNING OFFICE
70 W. HEDDING ST., SAN JOSE, CA 95110
(408) 299-5770

May 12, 2022 01:53:10 PM. The GIS data used in this analysis was compiled from various sources. While deemed reliable, the Planning Office assumes no liability.

Property Location Information

APN: **377-25-055**
Site Address: **1348 MILLER AV SAN JOSE CA 95129-3934**
Recorded Size (Assessor Database): **24,394 sq. ft. / 0.6 acres**
Computed Size (GIS): **24,210 sq. ft. / 0.6 acres**
TRA: **17025**



Planning and Development Information

APN:37725055 is incorporated (SAN JOSE).

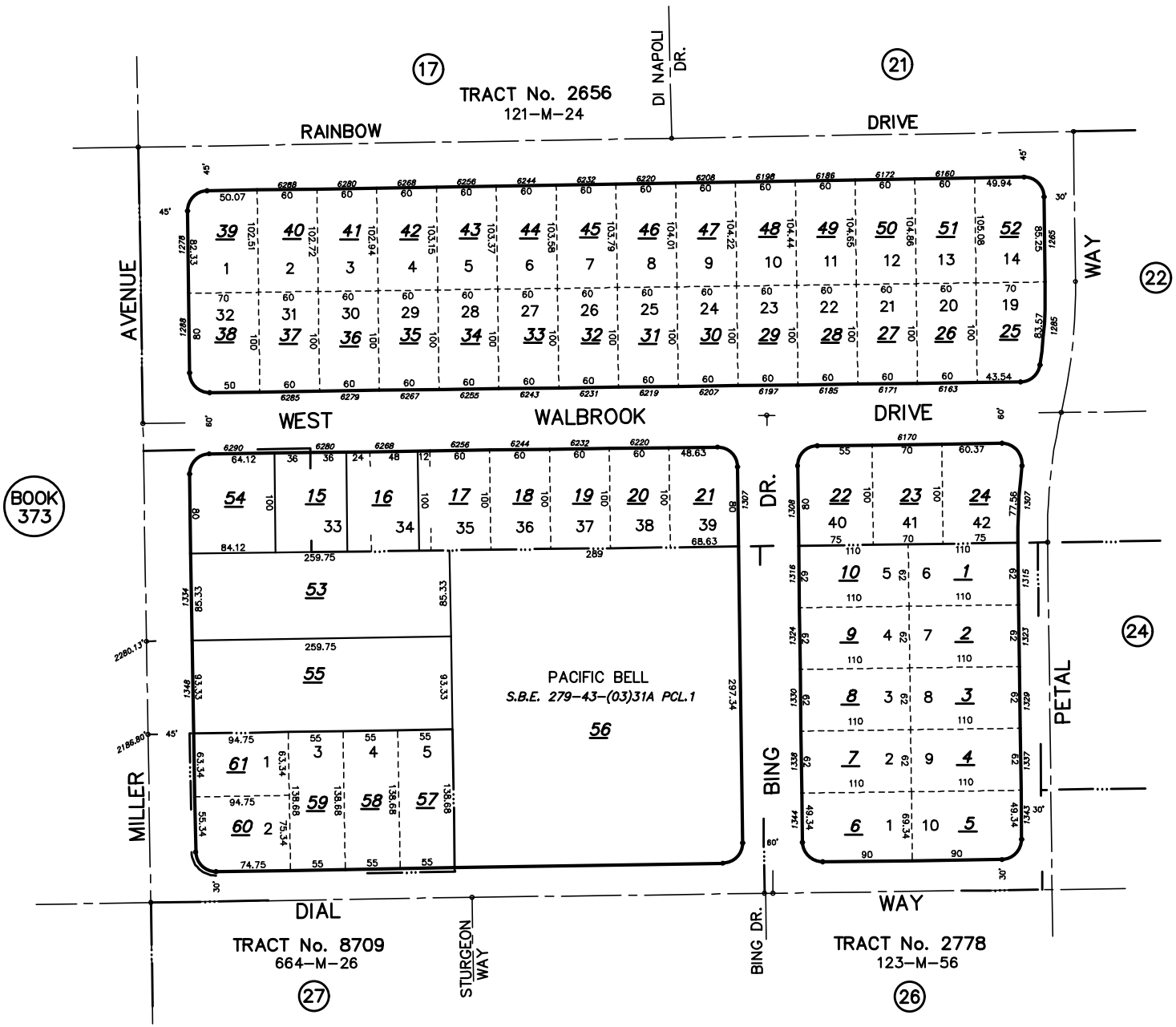
General Plan: **USA**
USA: **San Jose (100%)**
SOI: **San Jose**
Zoning: **INCORPORATED**
Supervisor District: **4**
Approved Building Site: **Research needed to evaluate parcel as a Building Site**

Special Area Policies and Information

- HCP Area
- Fire Responsibility Area: LRA (100%)
- Historic Parcel: NO
- FEMA Flood Zone: D (83%), X (17%)
- Watershed: San Francisco Bay
- Rain isohyet: 17 inches
  Nearest named creek: RODEO CREEK (2429 feet)
  Nearest named lake: Stevens Creek Reservoir (17508 feet)

OFFICE OF COUNTY ASSESSOR — SANTA CLARA COUNTY, CALIFORNIA

BOOK	PAGE
377	25



1" = 100'

TRA DET. MAPS 086 & 096

LAWRENCE E. STONE – ASSESSOR
Cadastral map for assessment purposes only.
Compiled under R. & T. Code, Sec. 327.
Effective Roll Year 2021–2022

Your CEPA public records request #22-916 has been closed.

CEPA Public Records <support@nextrequest.com>
Fri 5/13/2022 3:50 PM
To: Kim, Brian <bkim@partneresi.com>

-- Attach a non-image file and/or reply ABOVE THIS LINE with a message, and it will be sent to staff on this request. --

CEPA Public Records

Record request #22-916 has been closed. The closure reason supplied was:

Good afternoon, Brian.
Thank you for your recent record request received on 05.12.22 for the following addresses in SAN JOSE:

-1334 Miller Avenue, San Jose, CA 95129 (APN #377-25-053)
-1348 Miller Avenue, San Jose, CA 95129 (APN #377-25-055)

We have no records for these locations. However, additional electronic documents may be found on the following websites:

- Local Oversight Program (LOP)
- GEOTracker (GT)
- Spill Reports Website – California Office of Emergency Services (Cal OES):

Please be advised that in some cities, other participating agencies may be responsible for maintaining the type of files you requested. This link may be of assistance in determining who will have the documents you are looking for in the future:

- UNIDOCS – Who regulates what in Santa Clara County

View Request 22-916

https://url.avanan.click/v2/___https://cepascc-ca.nextrequest.com/requests/22-916___.YXAzOnBhcnRuZXJlc2k6YTpvOjJjOGMyZDkyNmI2MzNjMzVhMWJmMDM3Y2Y5MTg2YjdkOjY6Nzg4ZTplOGU5NmMyODA2MzZmMTllYjMxYWYzNmVkNGJlMjU4NTJlMmU0NDFiODU2ZmQxMWVlOTVmOTFlODBmMjk3MGQ4OnQ6VA

The All in One Records Requests Platform

Questions about your request? Reply to this email or sign in to contact staff at CEPA.

Technical support: See our help page

Too many emails? Change your email settings here



Map Scale: 1:463 if printed on A landscape (11" x 8.5") sheet.

N

Meters
0 5 10 20 30

Feet
0 20 40 80 120

Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 10N WGS84

MAP LEGEND

Area of Interest (AOI)

- Area of Interest (AOI)

Soils

- Soil Map Unit Polygons
- Soil Map Unit Lines
- Soil Map Unit Points

Special Point Features

- Blowout
- Borrow Pit
- Clay Spot
- Closed Depression
- Gravel Pit
- Gravelly Spot
- Landfill
- Lava Flow
- Marsh or swamp
- Mine or Quarry
- Miscellaneous Water
- Perennial Water
- Rock Outcrop
- Saline Spot
- Sandy Spot
- Severely Eroded Spot
- Sinkhole
- Slide or Slip
- Sodic Spot
- Spoil Area
- Stony Spot
- Very Stony Spot
- Wet Spot
- Other
- Special Line Features

Water Features

- Streams and Canals

Transportation

- Rails
- Interstate Highways
- US Routes
- Major Roads
- Local Roads

Background

- Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:24,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
Web Soil Survey URL:
Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Santa Clara Area, California, Western Part
Survey Area Data: Version 10, Sep 9, 2021

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Jun 10, 2021—Jun 16, 2021

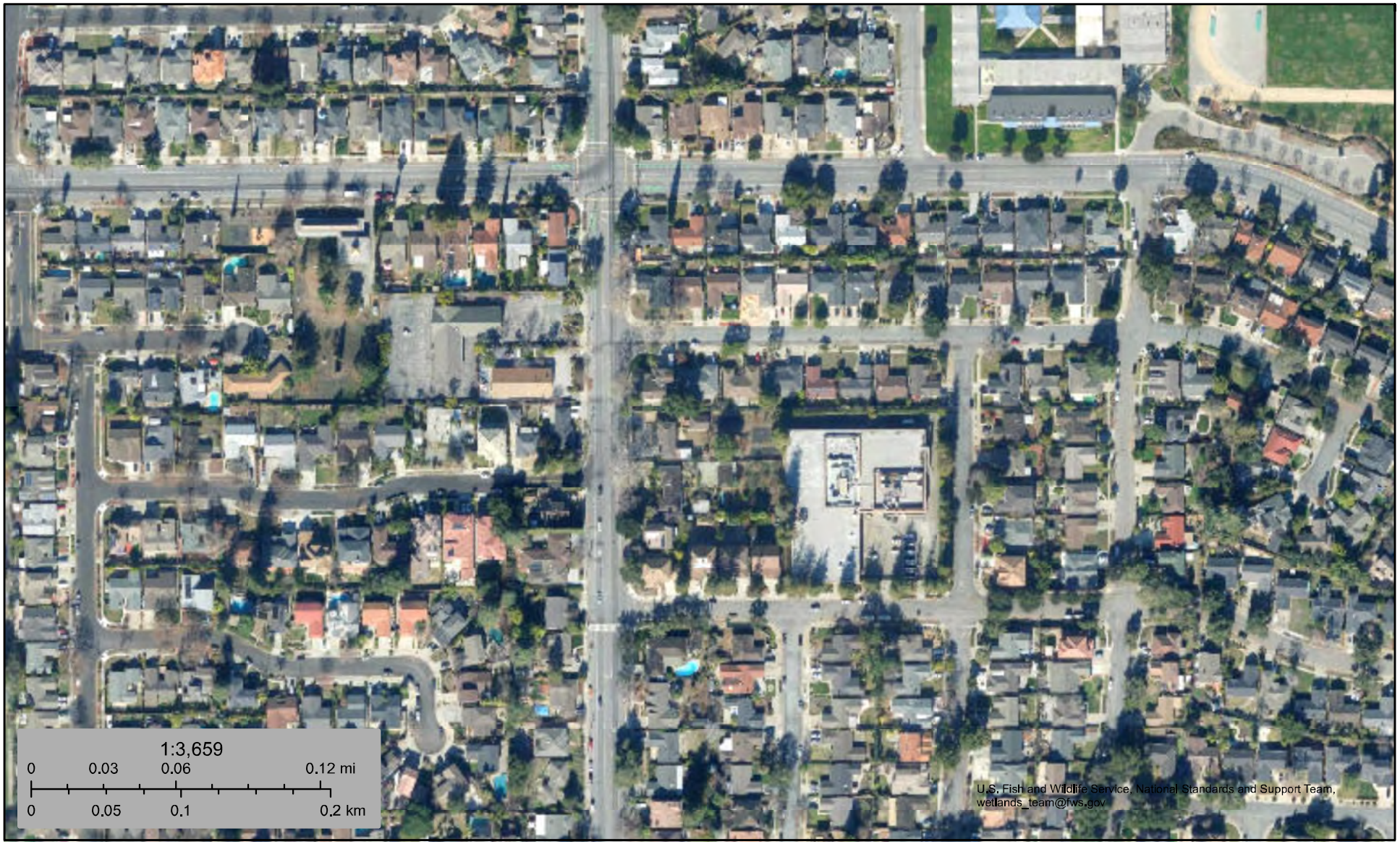
The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
140	Urban land-Flaskan complex, 0 to 2 percent slopes	0.4	35.1%
175	Urbanland-Botella complex, 0 to 2 percent slopes	0.7	64.9%
Totals for Area of Interest		**1.1**	**100.0%**

U.S. Fish and Wildlife Service
National Wetlands Inventory

Wetlands



May 25, 2022

Wetlands

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland
- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- Freshwater Pond
- Lake
- Other
- Riverine

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

APPENDIX C: REGULATORY DATABASE REPORT

PARTNER

DATABASE REPORT

Project Property:	*1334 & 1348 Miller Avenue* *1334 and 1348 Miller Avenue* *SAN JOSE CA 95128*
Project No:	*22-371039.1*
Report Type:	*Database Report*
Order No:	*22051200449*
Requested by:	*Partner Engineering and Science, Inc.*
Date Completed:	*May 13, 2022*

Environmental Risk Information Services
A division of Glacier Media Inc.
1.866.517.5204 | info@erisinfo.com | erisinfo.com

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Notice: IMPORTANT LIMITATIONS and YOUR LIABILITY

Reliance on information in Report: This report DOES NOT replace a full Phase I Environmental Site Assessment but is solely intended to be used as database review of environmental records.

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Executive Summary

Property Information:

Project Property:		*1334 & 1348 Miller Avenue* *1334 and 1348 Miller Avenue SAN JOSE CA 95128*
Project No:		*22-371039.1*
Coordinates:		
	Latitude:	*37.29985978*
	Longitude:	*-122.01441016*
	UTM Northing:	*4,128,592.93*
	UTM Easting:	*587,349.50*
	UTM Zone:	*10S*
Elevation:		*254 FT*

Order Information:

Order No:	*22051200449*
Date Requested:	*May 12, 2022*
Requested by:	*Partner Engineering and Science, Inc.*
Report Type:	*Database Report*

Historicals/Products:

Aerial Photographs	*Historical Aerials (with Project Boundaries)*
City Directory Search	*Smart CD Search*
ERIS Xplorer	*ERIS Xplorer*
Excel Add-On	*Excel Add-On*
Fire Insurance Maps	*US Fire Insurance Maps*
Physical Setting Report (PSR)	*Physical Setting Report (PSR)*
Topographic Map	*Topographic Maps*
Vapor Screening Tool	*Vapor Screening Tool*

Executive Summary: Report Summary

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
Standard Environmental Records								
Federal								
DOE FUSRAP	Y	1	0	0	0	0	0	0
NPL	Y	1	0	0	0	0	0	0
PROPOSED NPL	Y	1	0	0	0	0	0	0
DELETED NPL	Y	0.5	0	0	0	0	-	0
SEMS	Y	0.5	0	0	0	0	-	0
SEMS ARCHIVE	Y	0.5	0	0	0	0	-	0
ODI	Y	0.5	0	0	0	0	-	0
CERCLIS	Y	0.5	0	0	0	0	-	0
IODI	Y	0.5	0	0	0	0	-	0
CERCLIS NFRAP	Y	0.5	0	0	0	0	-	0
CERCLIS LIENS	Y	PO	0	-	-	-	-	0
RCRA CORRACTS	Y	1	0	0	0	0	0	0
RCRA TSD	Y	0.5	0	0	**2**	**5**	-	**7**
RCRA LQG	Y	0.25	0	**1**	0	-	-	**1**
RCRA SQG	Y	0.25	0	**1**	**1**	-	-	**2**
RCRA VSQG	Y	0.25	0	0	0	-	-	0
RCRA NON GEN	Y	0.25	0	**5**	**14**	-	-	**19**
RCRA CONTROLS	Y	0.5	0	0	0	0	-	0
FED ENG	Y	0.5	0	0	0	0	-	0
FED INST	Y	0.5	0	0	0	0	-	0
LUCIS	Y	0.5	0	0	0	0	-	0
NPL IC	Y	0.5	0	0	0	0	-	0
ERNS 1982 TO 1986	Y	PO	0	-	-	-	-	0
ERNS 1987 TO 1989	Y	PO	0	-	-	-	-	0
ERNS	Y	PO	0	-	-	-	-	0
FED BROWNFIELDS	Y	0.5	0	0	0	0	-	0
FEMA UST	Y	0.25	0	0	0	-	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
FRP	Y	0.25	0	0	0	-	-	0
HIST GAS STATIONS	Y	0.25	0	0	0	-	-	0
REFN	Y	0.25	0	0	0	-	-	0
BULK TERMINAL	Y	0.25	0	0	0	-	-	0
SEMS LIEN	Y	PO	0	-	-	-	-	0
SUPERFUND ROD	Y	1	0	0	0	0	0	0
State								
RESPONSE	Y	1	0	0	0	0	**1**	**1**
ENVIROSTOR	Y	1	0	0	0	0	**1**	**1**
DELISTED ENVS	Y	1	0	0	0	0	0	0
SWF/LF	Y	0.5	0	0	0	0	-	0
SWRCB SWF	Y	0.5	0	0	0	0	-	0
WMUD	Y	0.5	0	0	0	0	-	0
HWP	Y	1	0	0	0	0	0	0
SWAT	Y	0.5	0	0	0	0	-	0
C&D DEBRIS RECY	Y	0.5	0	0	0	0	-	0
RECYCLING	Y	0.5	0	0	0	0	-	0
PROCESSORS	Y	0.5	0	0	0	0	-	0
CONTAINER RECY	Y	0.5	0	0	0	0	-	0
LDS	Y	0.5	0	0	0	0	-	0
LUST	Y	0.5	0	**1**	0	0	-	**1**
DELISTED LST	Y	0.5	0	0	0	0	-	0
UST	Y	0.25	0	**1**	0	-	-	**1**
UST CLOSURE	Y	0.5	0	0	0	0	-	0
HHSS	Y	0.25	0	**1**	0	-	-	**1**
UST SWEEPS	Y	0.25	0	**2**	0	-	-	**2**
AST	Y	0.25	0	0	0	-	-	0
AST SWRCB	Y	0.25	0	0	0	-	-	0
TANK OIL GAS	Y	0.25	0	0	0	-	-	0
DELISTED TNK	Y	0.25	0	0	0	-	-	0
CERS TANK	Y	0.25	0	**1**	0	-	-	**1**
DELISTED CTNK	Y	0.25	0	0	0	-	-	0
HIST TANK	Y	0.25	0	**1**	0	-	-	**1**
LUR	Y	0.5	0	0	0	0	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
CALSITES	Y	0.5	0	0	0	0	-	0
HLUR	Y	0.5	0	0	0	0	-	0
DEED	Y	0.5	0	0	0	0	-	0
VCP	Y	0.5	0	0	0	0	-	0
CLEANUP SITES	Y	0.5	0	0	0	0	-	0
DELISTED COUNTY	Y	0.25	0	0	0	-	-	0
Tribal								
INDIAN LUST	Y	0.5	0	0	0	0	-	0
INDIAN UST	Y	0.25	0	0	0	-	-	0
DELISTED ILST	Y	0.5	0	0	0	0	-	0
DELISTED IUST	Y	0.25	0	0	0	-	-	0
County								
HSOL SANTACLARA	Y	0.5	0	0	0	0	-	0
LOP SANTACLARA	Y	0.5	0	**1**	0	**1**	-	**2**
UST SANTACLARA	Y	0.25	0	**1**	0	-	-	**1**
CUPA SANTACLARA	Y	0.25	0	**1**	0	-	-	**1**
HAZ SANJOSE	Y	0.25	0	**1**	0	-	-	**1**
CUPA GILROY	Y	0.25	0	0	0	-	-	0
CUPA SUNNYVALE	Y	0.25	0	0	0	-	-	0
Additional Environmental Records								
Federal								
FINDS/FRS	Y	PO	0	**1**	-	-	-	**1**
TRIS	Y	PO	0	-	-	-	-	0
PFAS TRI	Y	0.5	0	0	0	0	-	0
PFAS NPL	Y	0.5	0	0	0	0	-	0
PFAS WATER	Y	0.5	0	0	0	0	-	0
PFAS SSEHRI	Y	0.5	0	0	0	0	-	0
ERNS PFAS	Y	0.5	0	0	0	0	-	0
HMIRS	Y	0.125	0	0	-	-	-	0
NCDL	Y	0.125	0	0	-	-	-	0
TSCA	Y	0.125	0	0	-	-	-	0
HIST TSCA	Y	0.125	0	0	-	-	-	0
FTTS ADMIN	Y	PO	0	-	-	-	-	0
FTTS INSP	Y	PO	0	-	-	-	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
PRP	Y	PO	0	-	-	-	-	0
SCRD DRYCLEANER	Y	0.5	0	0	0	0	-	0
ICIS	Y	PO	0	-	-	-	-	0
FED DRYCLEANERS	Y	0.25	0	0	0	-	-	0
DELISTED FED DRY	Y	0.25	0	0	0	-	-	0
FUDS	Y	1	0	0	0	0	0	0
FORMER NIKE	Y	1	0	0	0	0	0	0
PIPELINE INCIDENT	Y	PO	0	-	-	-	-	0
MLTS	Y	PO	0	-	-	-	-	0
HIST MLTS	Y	PO	0	-	-	-	-	0
MINES	Y	0.25	0	0	0	-	-	0
SMCRA	Y	1	0	0	0	0	0	0
MRDS	Y	1	0	0	0	0	0	0
URANIUM	Y	1	0	0	0	0	0	0
ALT FUELS	Y	0.25	0	0	0	-	-	0
CONSENT DECREES	Y	0.25	0	0	0	-	-	0
SSTS	Y	0.25	0	0	0	-	-	0
PCB	Y	0.5	0	0	0	0	-	0
State								
DRYCLEANERS	Y	0.25	0	0	0	-	-	0
DELISTED DRYCLEANERS	Y	0.25	0	0	0	-	-	0
DRYC GRANT	Y	0.25	0	0	0	-	-	0
PFAS	Y	0.5	0	0	0	0	-	0
PFAS GW	Y	0.5	0	0	0	0	-	0
HWSS CLEANUP	Y	0.5	0	0	0	0	-	0
TOXIC PITS	Y	1	0	0	0	0	0	0
DTSC HWF	Y	0.5	0	0	0	0	-	0
INSP COMP ENF	Y	1	0	0	0	0	0	0
SCH	Y	1	0	0	0	0	0	0
CHMIRS	Y	PO	0	-	-	-	-	0
HIST CHMIRS	Y	PO	0	-	-	-	-	0
HAZNET	Y	PO	0	**1**	-	-	-	**1**
HIST MANIFEST	Y	PO	0	-	-	-	-	0
HW TRANSPORT	Y	0.125	0	0	-	-	-	0
WASTE TIRE	Y	PO	0	-	-	-	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
MEDICAL WASTE	Y	0.25	0	0	0	-	-	0
HIST CORTESE	Y	0.5	0	0	0	0	-	0
CDO/CAO	Y	0.5	0	0	0	0	-	0
CERS HAZ	Y	0.125	0	0	-	-	-	0
DELISTED HAZ	Y	0.5	0	0	0	0	-	0
GEOTRACKER	Y	0.125	0	0	-	-	-	0
MINE	Y	1	0	0	0	0	0	0
LIEN	Y	PO	0	-	-	-	-	0
WASTE DISCHG	Y	0.25	0	0	0	-	-	0
EMISSIONS	Y	0.25	0	**1**	0	-	-	**1**
CDL	Y	0.125	0	0	-	-	-	0

Tribal ***No Tribal additional environmental record sources available for this State.***

County ***No County additional environmental databases were selected to be included in the search.***

Total:	*0*	***21***	***17***	***6***	***2***	***46***

**** PO – Property Only***
**** 'Property and adjoining properties' database search radii are set at 0.25 miles.***

Executive Summary: Site Report Summary - Project Property

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number

No records found in the selected databases for the project property.

Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
1	RCRA SQG	PACIFIC BELL	1366 MILLER SAN JOSE CA 95129 ***EPA Handler ID:*** CAT080021934	WSW	0.01 / 53.01	2	26
1	FINDS/FRS	PACIFIC BELL	1366 MILLER SAN JOSE CA 95129 ***Registry ID:*** 110002950245	WSW	0.01 / 53.01	2	27
1	HAZNET	PACIFIC TELEPHONE AND TELEGRAPH CO	1366 MILLER SAN JOSE CA 951290000	WSW	0.01 / 53.01	2	28
2	LOP SANTACLARA	Pacific Bell	6245 Dial Wy San Jose CA ***SCVWD ID*** **	** ***Closure Date:*** 07S1W30D01f	4/24/1996	ESE	0.05 / 240.59	-1	28
2	LUST	PACIFIC BELL	6245 DIAL WY SAN JOSE CA 95129 ***Global ID*** **|** ***Status*** **|** ***Status Date:*** T0608501687	COMPLETED - CASE CLOSED	1996-04-24 00:00:00	ESE	0.05 / 240.59	-1	28
2	CUPA SANTACLARA	AT&T CALIFORNIA - N4004	6245 DIAL WY SAN JOSE CA 95112	ESE	0.05 / 240.59	-1	31
2	HHSS	PACIFIC BELL (N4-004)	6245 DIAL WAY SAN JOSE CA 95129	ESE	0.05 / 240.59	-1	31
2	HAZ SANJOSE	PACIFIC BELL DBA AT&T CALIFORNIA -N4004	6245 DIAL WY SAN JOSE CA 95129	ESE	0.05 / 240.59	-1	31
2	UST	AT&T California - N4004	6245 Dial Way San Jose CA 95129 ***Facility ID:*** FA0257996	ESE	0.05 / 240.59	-1	31
2	EMISSIONS	PACIFIC BELL	6245 DIAL WAY SAN JOSE CA 95129	ESE	0.05 / 240.59	-1	32
2	HIST TANK	PACIFIC BELL (N4-004)	6245 DIAL WAY SAN JOSE CA	ESE	0.05 / 240.59	-1	37
2	CERS TANK	AT&T California - N4004	6245 DIAL WAY SAN JOSE CA 95129 ***Site ID:*** 434504	ESE	0.05 / 240.59	-1	37

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
2	UST SANTACLARA	AT&T CALIFORNIA - N4004	6245 DIAL WY SAN JOSE CA 95112 ***Facility ID*	*Facility Status:*** FA0257996 | Active	ESE	0.05 / 240.59	-1	45
2	RCRA LQG	PACIFIC BELL	6245 DIAL WAY SAN JOSE CA 95129 ***EPA Handler ID:*** CAT080019987		ESE	0.05 / 240.59	-1	45
2	UST SWEEPS	PACIFIC BELL	6245 DIAL WAY SAN JOSE CA ***C C | Status:*** A43-060-402537 | ACTIVE ***Tank ID:*** 000004		ESE	0.05 / 240.59	-1	46
2	UST SWEEPS	PACIFIC BELL	6245 DIAL WAY SAN JOSE CA ***C C | Status:*** I43-060-402537 | INACTIVE ***Tank ID:*** 000001, 000002, 000003		ESE	0.05 / 240.59	-1	46
3	RCRA NON GEN	SUSAN HOUGHTON	6353 TUCKER DR SAN JOSE CA 95129 ***EPA Handler ID:*** CAC003128906		W	0.07 / 392.91	7	47
4	RCRA NON GEN	AMBERIADIS, KOSTAS	1392 STURGEON WAY SAN JOSE CA 95129 ***EPA Handler ID:*** CAC003142729		SSE	0.08 / 407.65	1	48
5	RCRA NON GEN	YAMINI KORABATTI	1398 MILLER AVENUE SAN JOSE CA 95129 ***EPA Handler ID:*** CAC003127565		SSW	0.09 / 468.62	5	49
6	RCRA NON GEN	CHRIS AQUINO	1382 BING DRIVE SAN JOSE CA 95129 ***EPA Handler ID:*** CAC003090292		SE	0.09 / 469.00	-1	50
7	RCRA NON GEN	SONIA ZHU	6186 RAINBOW DRIVE SAN JOSE CA 95129 ***EPA Handler ID:*** CAC003132011		NE	0.10 / 550.09	-10	51
8	RCRA NON GEN	AJAY TIRUMALA	1265 PETAL WAY SAN JOSE CA 95129 ***EPA Handler ID:*** CAC003070819		ENE	0.13 / 690.01	-12	52
9	RCRA NON GEN	BIRSS, ED	1415 BING DRIVE SAN JOSE CA 95129 ***EPA Handler ID:*** CAC003090129		SE	0.13 / 702.22	4	54
10	RCRA NON GEN	XIONG JIAN JU	6316 WISTERIA WAY SAN JOSE CA 95129 ***EPA Handler ID:*** CAC002978671		SSW	0.13 / 709.52	7	55
11	RCRA TSD	VIS, KAL	6377 CANTERBURY COURT SAN JOSE CA 95129 ***EPA Handler ID:*** CAC003011183		NW	0.16 / 823.81	1	56
11	RCRA NON GEN	VIS, KAL	6377 CANTERBURY COURT SAN JOSE CA 95129		NW	0.16 / 823.81	1	57

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			EPA Handler ID: CAC003011183				
12	RCRA NON GEN	TODD & LYNN KRAJNOVICH	1454 STURGEON WAY SAN JOSE CA 95129 ***EPA Handler ID:*** CAC003155809	S	0.18 / 927.53	6	58
13	RCRA NON GEN	SUN, BRIAN	6424 CANTERBERRY COURT SAN JOSE CA 95129 ***EPA Handler ID:*** CAC002980155	NW	0.18 / 956.78	3	59
14	RCRA NON GEN	VENUPRAKASH BARATHAN	1204 DRESDEN WAY SAN JOSE CA 95129 ***EPA Handler ID:*** CAC003057522	NNW	0.18 / 964.82	-1	60
15	RCRA NON GEN	IAN SIU	1438 PETAL WAY SAN JOSE CA 95129-4724 ***EPA Handler ID:*** CAC003058832	SE	0.18 / 971.11	2	61
16	RCRA NON GEN	THOMAS WOLF	6096 DIAL WAY SAN JOSE CA 95129 ***EPA Handler ID:*** CAC003123472	ESE	0.18 / 971.89	-4	62
17	RCRA SQG	A R PARNELLO TRUST KAREN BUKOWSKI	6473 RAINBOW DR SAN JOSE CA 95129 ***EPA Handler ID:*** CAP000038299	WNW	0.19 / 995.09	7	63
18	RCRA NON GEN	VIJAY SUBRAMANIAN	1182 MILLER AVENUE SAN JOSE CA 95129 ***EPA Handler ID:*** CAC003099730	N	0.22 / 1,165.54	-5	64
19	RCRA NON GEN	KEN TSAI	6027 WEST WALBROOK DRIVE SAN JOSE CA 95129 ***EPA Handler ID:*** CAC003113034	E	0.22 / 1,168.75	-10	65
20	RCRA TSD	YI WU	6496 CANTERBURY COURT SAN JOSE CA 95129 ***EPA Handler ID:*** CAC003010561	WNW	0.23 / 1,218.36	5	66
20	RCRA NON GEN	YI WU	6496 CANTERBURY COURT SAN JOSE CA 95129 ***EPA Handler ID:*** CAC003010561	WNW	0.23 / 1,218.36	5	67
21	RCRA NON GEN	RAM & SEEMA JOHRI	1526 MILLER AVE SAN JOSE CA 95129 ***EPA Handler ID:*** CAC002976253	S	0.23 / 1,232.22	12	68
22	RCRA NON GEN	DAN WANG	6529 RAINBOW DRIVE SAN JOSE CA 95129 ***EPA Handler ID:*** CAC002991015	WNW	0.24 / 1,278.89	9	69
23	RCRA TSD	YU-YING WANG	1498 ELKA AVE SAN JOSE CA 95129	SW	0.27 / 1,426.43	14	71

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			EPA Handler ID: CAC003017480				
24	RCRA TSD	JERAD FERGUSON	6633 HANOVER DRIVE SAN JOSE CA 95129	W	0.30 / 1,561.69	12	72
			EPA Handler ID: CAC003010827				
25	RCRA TSD	SURAJIT SENGUPTA	5934 DIAL WAY SAN JOSE CA 95129	E	0.30 / 1,575.14	-11	73
			EPA Handler ID: CAC003008201				
26	RCRA TSD	DURGA ARIKATLA	1323 DAPHNE DRIVE SAN JOSE CA 95129	W	0.39 / 2,043.53	17	74
			EPA Handler ID: CAC003008722				
27	RCRA TSD	BALU SHATRI	6211 PROSPECT ROAD SAN JOSE CA 95129	S	0.42 / 2,199.55	16	75
			EPA Handler ID: CAC003009060				
28	LOP SANTACLARA	San Jose Fire Station #15	1248 Blaney Ave San Jose CA	W	0.49 / 2,576.96	18	76
			***SCVWD ID	Closure Date:*** 07S2W24R01f	8/15/1997			
29	RESPONSE	ORCHARD FARM SHOPPING CENTER	6150 BOLLINGER RD SAN JOSE CA 95129	NNE	0.67 / 3,533.72	-23	76
			***Estor/EPA ID	Cleanup Status:*** 43280131	CERTIFIED O&M - LAND USE RESTRICTIONS ONLY AS OF 8/23/1993			
29	ENVIROSTOR	ORCHARD FARM SHOPPING CENTER	6150 BOLLINGER RD SAN JOSE CA 95129	NNE	0.67 / 3,533.72	-23	81
			***Estor/EPA ID	Cleanup Status:*** 43280131	CERTIFIED O&M - LAND USE RESTRICTIONS ONLY AS OF 8/23/1993			

Executive Summary: Summary by Data Source

Standard

Federal

RCRA TSD - RCRA non-CORRACTS TSD Facilities

A search of the RCRA TSD database, dated Jan 31, 2022 has found that there are 7 RCRA TSD site(s) within approximately 0.50 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
VIS, KAL	6377 CANTERBURY COURT SAN JOSE CA 95129 ***EPA Handler ID**: CAC003011183*	NW	0.16 / 823.81	11
YI WU	6496 CANTERBURY COURT SAN JOSE CA 95129 ***EPA Handler ID**: CAC003010561*	WNW	0.23 / 1,218.36	20
YU-YING WANG	1498 ELKA AVE SAN JOSE CA 95129 ***EPA Handler ID**: CAC003017480*	SW	0.27 / 1,426.43	23
JERAD FERGUSON	6633 HANOVER DRIVE SAN JOSE CA 95129 ***EPA Handler ID**: CAC003010827*	W	0.30 / 1,561.69	24
DURGA ARIKATLA	1323 DAPHNE DRIVE SAN JOSE CA 95129 ***EPA Handler ID**: CAC003008722*	W	0.39 / 2,043.53	26
BALU SHATRI	6211 PROSPECT ROAD SAN JOSE CA 95129 ***EPA Handler ID**: CAC003009060*	S	0.42 / 2,199.55	27

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
SURAJIT SENGUPTA	5934 DIAL WAY SAN JOSE CA 95129 ***EPA Handler ID**: CAC003008201*	E	0.30 / 1,575.14	25

RCRA LQG - RCRA Generator List

A search of the RCRA LQG database, dated Jan 31, 2022 has found that there are 1 RCRA LQG site(s) within approximately 0.25 miles of the project property.

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
PACIFIC BELL	6245 DIAL WAY SAN JOSE CA 95129	ESE	0.05 / 240.59	2

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
	***EPA Handler ID**: CAT080019987*			

RCRA SQG - RCRA Small Quantity Generators List

A search of the RCRA SQG database, dated Jan 31, 2022 has found that there are 2 RCRA SQG site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
PACIFIC BELL	1366 MILLER SAN JOSE CA 95129	WSW	0.01 / 53.01	1
	***EPA Handler ID**: CAT080021934*			
A R PARNELLO TRUST KAREN BUKOWSKI	6473 RAINBOW DR SAN JOSE CA 95129	WNW	0.19 / 995.09	17
	***EPA Handler ID**: CAP000038299*			

RCRA NON GEN - RCRA Non-Generators

A search of the RCRA NON GEN database, dated Jan 31, 2022 has found that there are 19 RCRA NON GEN site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
SUSAN HOUGHTON	6353 TUCKER DR SAN JOSE CA 95129	W	0.07 / 392.91	3
	***EPA Handler ID**: CAC003128906*			
AMBERIADIS, KOSTAS	1392 STURGEON WAY SAN JOSE CA 95129	SSE	0.08 / 407.65	4
	***EPA Handler ID**: CAC003142729*			
YAMINI KORABATTI	1398 MILLER AVENUE SAN JOSE CA 95129	SSW	0.09 / 468.62	5
	***EPA Handler ID**: CAC003127565*			
BIRSS, ED	1415 BING DRIVE SAN JOSE CA 95129	SE	0.13 / 702.22	9
	***EPA Handler ID**: CAC003090129*			
XIONG JIAN JU	6316 WISTERIA WAY SAN JOSE CA 95129	SSW	0.13 / 709.52	10
	***EPA Handler ID**: CAC002978671*			
VIS, KAL	6377 CANTERBURY COURT SAN JOSE CA 95129	NW	0.16 / 823.81	11
	***EPA Handler ID**: CAC003011183*			
TODD & LYNN KRAJNOVICH	1454 STURGEON WAY SAN JOSE CA 95129	S	0.18 / 927.53	12
	***EPA Handler ID**: CAC003155809*			
SUN, BRIAN	6424 CANTERBERRY COURT SAN JOSE CA 95129	NW	0.18 / 956.78	13

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
	***EPA Handler ID**: CAC002980155*			
IAN SIU	1438 PETAL WAY SAN JOSE CA 95129-4724	SE	0.18 / 971.11	15
	***EPA Handler ID**: CAC003058832*			
YI WU	6496 CANTERBURY COURT SAN JOSE CA 95129	WNW	0.23 / 1,218.36	20
	***EPA Handler ID**: CAC003010561*			
RAM & SEEMA JOHRI	1526 MILLER AVE SAN JOSE CA 95129	S	0.23 / 1,232.22	21
	***EPA Handler ID**: CAC002976253*			
DAN WANG	6529 RAINBOW DRIVE SAN JOSE CA 95129	WNW	0.24 / 1,278.89	22
	***EPA Handler ID**: CAC002991015*			

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
CHRIS AQUINO	1382 BING DRIVE SAN JOSE CA 95129	SE	0.09 / 469.00	6
	***EPA Handler ID**: CAC003090292*			
SONIA ZHU	6186 RAINBOW DRIVE SAN JOSE CA 95129	NE	0.10 / 550.09	7
	***EPA Handler ID**: CAC003132011*			
AJAY TIRUMALA	1265 PETAL WAY SAN JOSE CA 95129	ENE	0.13 / 690.01	8
	***EPA Handler ID**: CAC003070819*			
VENUPRAKASH BARATHAN	1204 DRESDEN WAY SAN JOSE CA 95129	NNW	0.18 / 964.82	14
	***EPA Handler ID**: CAC003057522*			
THOMAS WOLF	6096 DIAL WAY SAN JOSE CA 95129	ESE	0.18 / 971.89	16
	***EPA Handler ID**: CAC003123472*			
VIJAY SUBRAMANIAN	1182 MILLER AVENUE SAN JOSE CA 95129	N	0.22 / 1,165.54	18
	***EPA Handler ID**: CAC003099730*			
KEN TSAI	6027 WEST WALBROOK DRIVE SAN JOSE CA 95129	E	0.22 / 1,168.75	19
	***EPA Handler ID**: CAC003113034*			

State

RESPONSE - State Response Sites

A search of the RESPONSE database, dated Jan 6, 2022 has found that there are 1 RESPONSE site(s) within approximately 1.00 miles of the project property.

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
ORCHARD FARM SHOPPING CENTER	6150 BOLLINGER RD SAN JOSE CA 95129	NNE	0.67 / 3,533.72	29

***Estor/EPA ID | Cleanup Status**: 43280131 | CERTIFIED O&M - LAND USE RESTRICTIONS ONLY AS OF 8/23/1993*

ENVIROSTOR - EnviroStor Database

A search of the ENVIROSTOR database, dated Jan 6, 2022 has found that there are 1 ENVIROSTOR site(s) within approximately 1.00 miles of the project property.

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
ORCHARD FARM SHOPPING CENTER	6150 BOLLINGER RD SAN JOSE CA 95129	NNE	0.67 / 3,533.72	29

***Estor/EPA ID | Cleanup Status**: 43280131 | CERTIFIED O&M - LAND USE RESTRICTIONS ONLY AS OF 8/23/1993*

LUST - Leaking Underground Fuel Tank Reports

A search of the LUST database, dated Feb 15, 2022 has found that there are 1 LUST site(s) within approximately 0.50 miles of the project property.

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
PACIFIC BELL	6245 DIAL WY SAN JOSE CA 95129	ESE	0.05 / 240.59	2

***Global ID | Status | Status Date**: T0608501687 | COMPLETED - CASE CLOSED | 1996-04-24 00:00:00*

UST - Permitted Underground Storage Tank (UST) in GeoTracker

A search of the UST database, dated Apr 25, 2022 has found that there are 1 UST site(s) within approximately 0.25 miles of the project property.

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
AT&T California - N4004	6245 Dial Way San Jose CA 95129	ESE	0.05 / 240.59	2

***Facility ID**: FA0257996*

HHSS - Historical Hazardous Substance Storage Information Database

A search of the HHSS database, dated Aug 27, 2015 has found that there are 1 HHSS site(s) within approximately 0.25 miles of the project property.

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
PACIFIC BELL (N4-004)	6245 DIAL WAY SAN JOSE CA 95129	ESE	0.05 / 240.59	2

UST SWEEPS - Statewide Environmental Evaluation and Planning System

A search of the UST SWEEPS database, dated Oct 1, 1994 has found that there are 2 UST SWEEPS site(s) within approximately 0.25

miles of the project property.

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
PACIFIC BELL	6245 DIAL WAY SAN JOSE CA	ESE	0.05 / 240.59	2
	C C **|** ***Status****: A43-060-402537 | ACTIVE* ***Tank ID****: 000004*			
PACIFIC BELL	6245 DIAL WAY SAN JOSE CA	ESE	0.05 / 240.59	2
	C C **|** ***Status****: I43-060-402537 | INACTIVE* ***Tank ID****: 000001, 000002, 000003*			

CERS TANK - California Environmental Reporting System (CERS) Tanks

A search of the CERS TANK database, dated Apr 5, 2022 has found that there are 1 CERS TANK site(s) within approximately 0.25 miles of the project property.

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
AT&T California - N4004	6245 DIAL WAY SAN JOSE CA 95129	ESE	0.05 / 240.59	2
	Site ID*: 434504*			

HIST TANK - Historical Hazardous Substance Storage Container Information - Facility Summary

A search of the HIST TANK database, dated May 27, 1988 has found that there are 1 HIST TANK site(s) within approximately 0.25 miles of the project property.

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
PACIFIC BELL (N4-004)	6245 DIAL WAY SAN JOSE CA	ESE	0.05 / 240.59	2

County

LOP SANTACLARA - Santa Clara County - Local Oversight Program Listing

A search of the LOP SANTACLARA database, dated Jun 14, 2017 has found that there are 2 LOP SANTACLARA site(s) within approximately 0.50 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
San Jose Fire Station #15	1248 Blaney Ave San Jose CA	W	0.49 / 2,576.96	28
	SCVWD ID **|** ***Closure Date****: 07S2W24R01f | 8/15/1997*			

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
Pacific Bell	6245 Dial Wy San Jose CA	ESE	0.05 / 240.59	2
	SCVWD ID **|** ***Closure Date****: 07S1W30D01f | 4/24/1996*			

UST SANTACLARA - Santa Clara County - Underground Storage Tanks

A search of the UST SANTACLARA database, dated Apr 28, 2022 has found that there are 1 UST SANTACLARA site(s) within

approximately 0.25 miles of the project property.

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
AT&T CALIFORNIA - N4004	6245 DIAL WY SAN JOSE CA 95112	ESE	0.05 / 240.59	2
	Facility ID **|** ***Facility Status****: FA0257996	Active*		

CUPA SANTACLARA - Santa Clara County - CUPA Facilities List

A search of the CUPA SANTACLARA database, dated Mar 13, 2021 has found that there are 1 CUPA SANTACLARA site(s) within approximately 0.25 miles of the project property.

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
AT&T CALIFORNIA - N4004	6245 DIAL WY SAN JOSE CA 95112	ESE	0.05 / 240.59	2

HAZ SANJOSE - Santa Clara County - City of San Jose Hazardous Material Facilities

A search of the HAZ SANJOSE database, dated Oct 15, 2020 has found that there are 1 HAZ SANJOSE site(s) within approximately 0.25 miles of the project property.

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
PACIFIC BELL DBA AT&T CALIFORNIA -N4004	6245 DIAL WY SAN JOSE CA 95129	ESE	0.05 / 240.59	2

Non Standard

Federal

FINDS/FRS - Facility Registry Service/Facility Index

A search of the FINDS/FRS database, dated Nov 2, 2020 has found that there are 1 FINDS/FRS site(s) within approximately 0.02 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
PACIFIC BELL	1366 MILLER SAN JOSE CA 95129	WSW	0.01 / 53.01	1
	Registry ID*: 110002950245*			

State

HAZNET - Hazardous Waste Manifest Data

A search of the HAZNET database, dated Oct 24, 2016 has found that there are 1 HAZNET site(s) within approximately 0.02 miles of the project property.

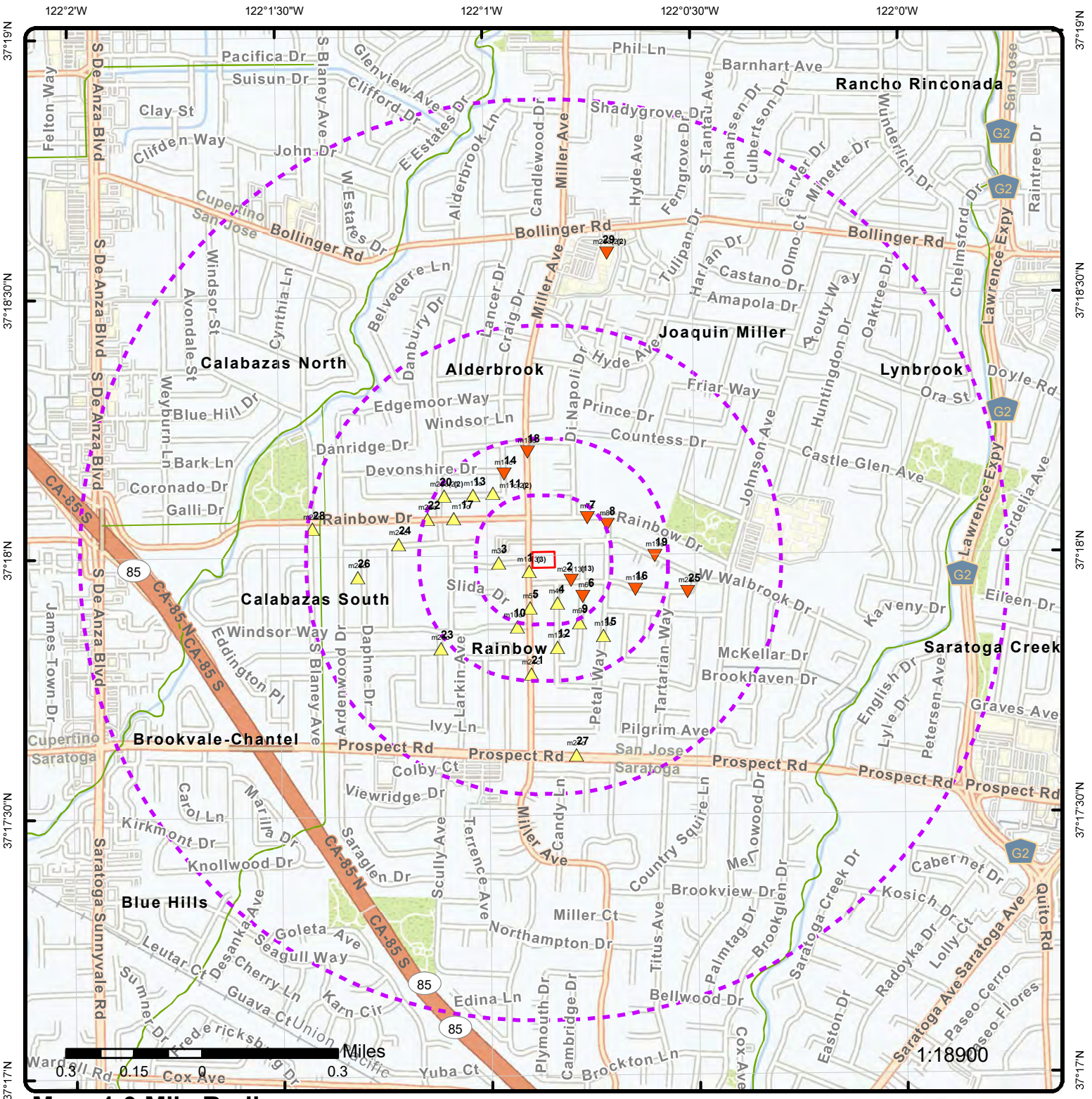
Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
PACIFIC TELEPHONE AND TELEGRAPH CO	1366 MILLER SAN JOSE CA 951290000	WSW	0.01 / 53.01	1

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key

EMISSIONS - Toxic Pollutant Emissions Facilities

A search of the EMISSIONS database, dated Dec 31, 2019 has found that there are 1 EMISSIONS site(s) within approximately 0.25 miles of the project property.

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
PACIFIC BELL	6245 DIAL WAY SAN JOSE CA 95129	ESE	0.05 / 240.59	2



Map: 1.0 Mile Radius

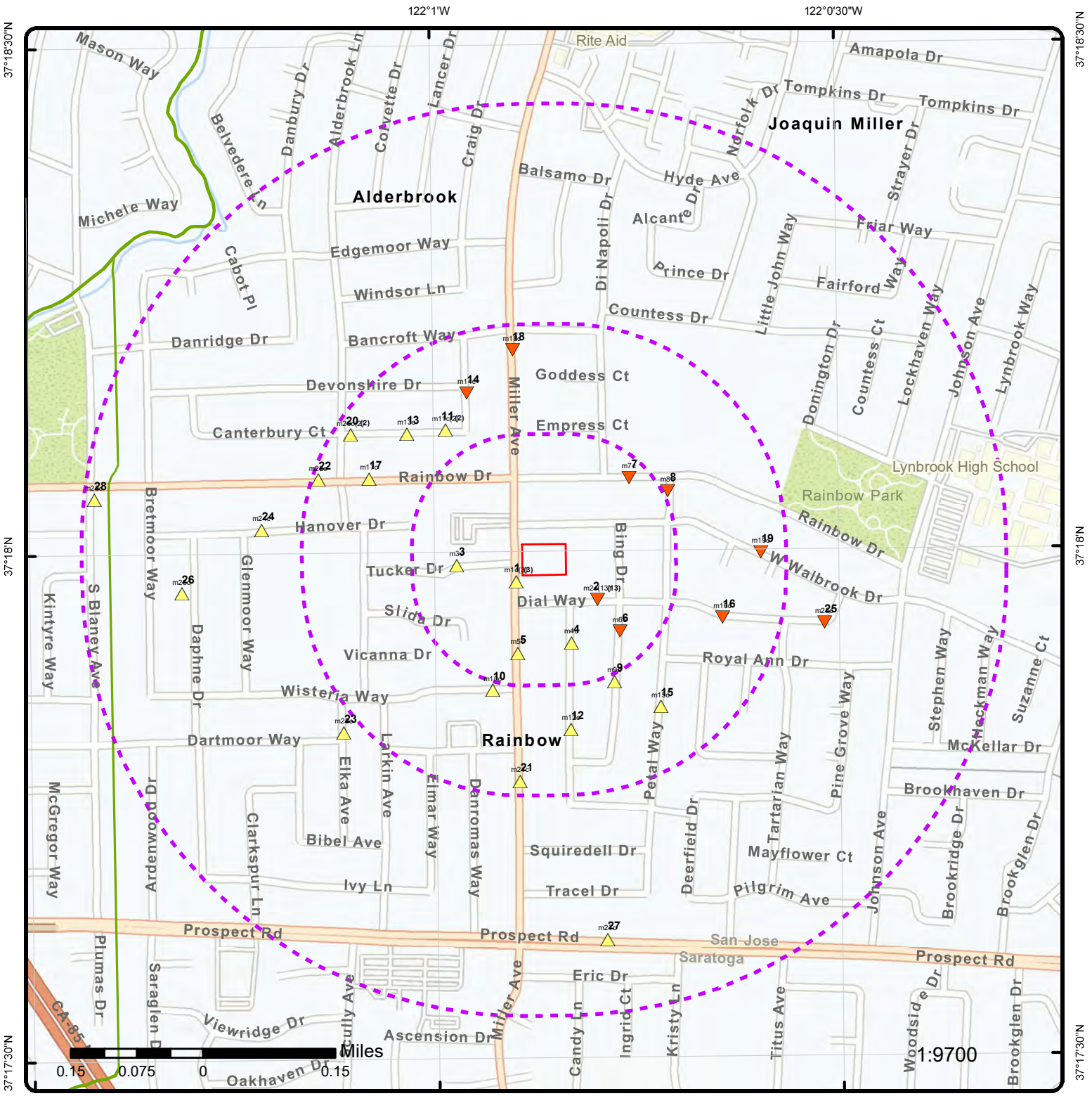
Order Number: 22051200449

Address: 1334 and 1348 Miller Avenue, SAN JOSE, CA

- Project Property
- Buffer Outline
- Eris Sites with Higher Elevation
- Eris Sites with Same Elevation
- Eris Sites with Lower Elevation
- Eris Sites with Unknown Elevation
- Eris Areas with Higher Elevation
- Eris Areas with Same Elevation
- Eris Areas with Lower Elevation
- Eris Areas with Unknown Elevation
- Freeways; Highways
- Traffic Circle; Ramp
- Major & Minor Arterial
- Traffic Circle; Ramp
- Local Road
- Rail
- State
- Country
- National Wetland
- Indian Reserve Land
- Plume
- 100 Year Flood Zone
- 500 Year Flood Zone
- FWS Special Designation Areas

Source: © 2021 ESRI StreetMap Premium

© ERIS Information Inc.



Map: 0.5 Mile Radius

Order Number: 22051200449

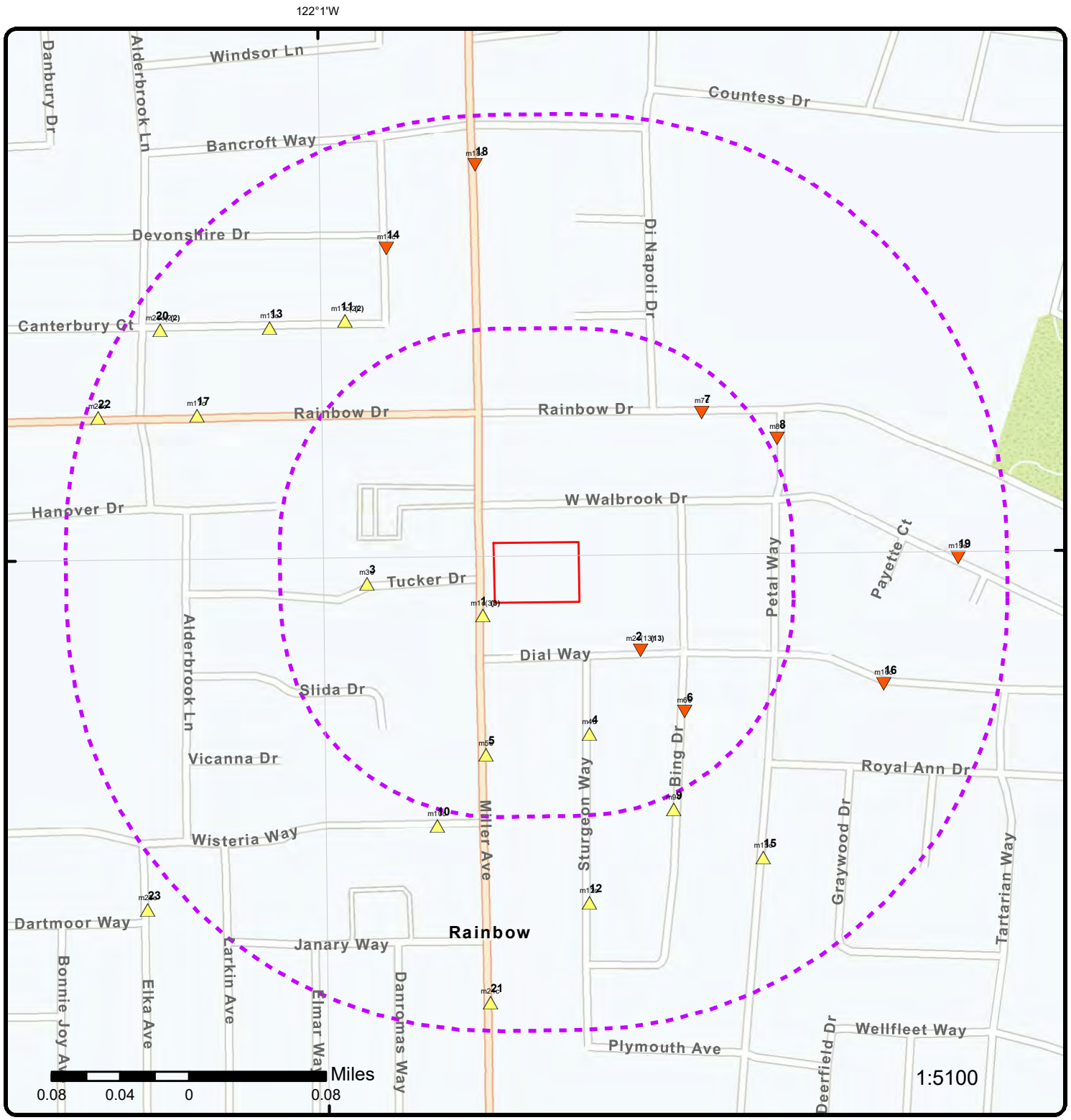
Address: 1334 and 1348 Miller Avenue, SAN JOSE, CA

ERIS

- Project Property
- Buffer Outline
- Eris Sites with Higher Elevation
- Eris Sites with Same Elevation
- Eris Sites with Lower Elevation
- Eris Sites with Unknown Elevation
- Eris Areas with Higher Elevation
- Eris Areas with Same Elevation
- Eris Areas with Lower Elevation
- Eris Areas with Unknown Elevation
- Freeways; Highways
- Traffic Circle; Ramp
- Major & Minor Arterial
- Traffic Circle; Ramp
- Local Road
- Rail
- State
- Country
- National Wetland
- Indian Reserve Land
- Plume
- 100 Year Flood Zone
- 500 Year Flood Zone
- FWS Special Designation Areas

Source: © 2021 ESRI StreetMap Premium

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Map: 0.25 Mile Radius

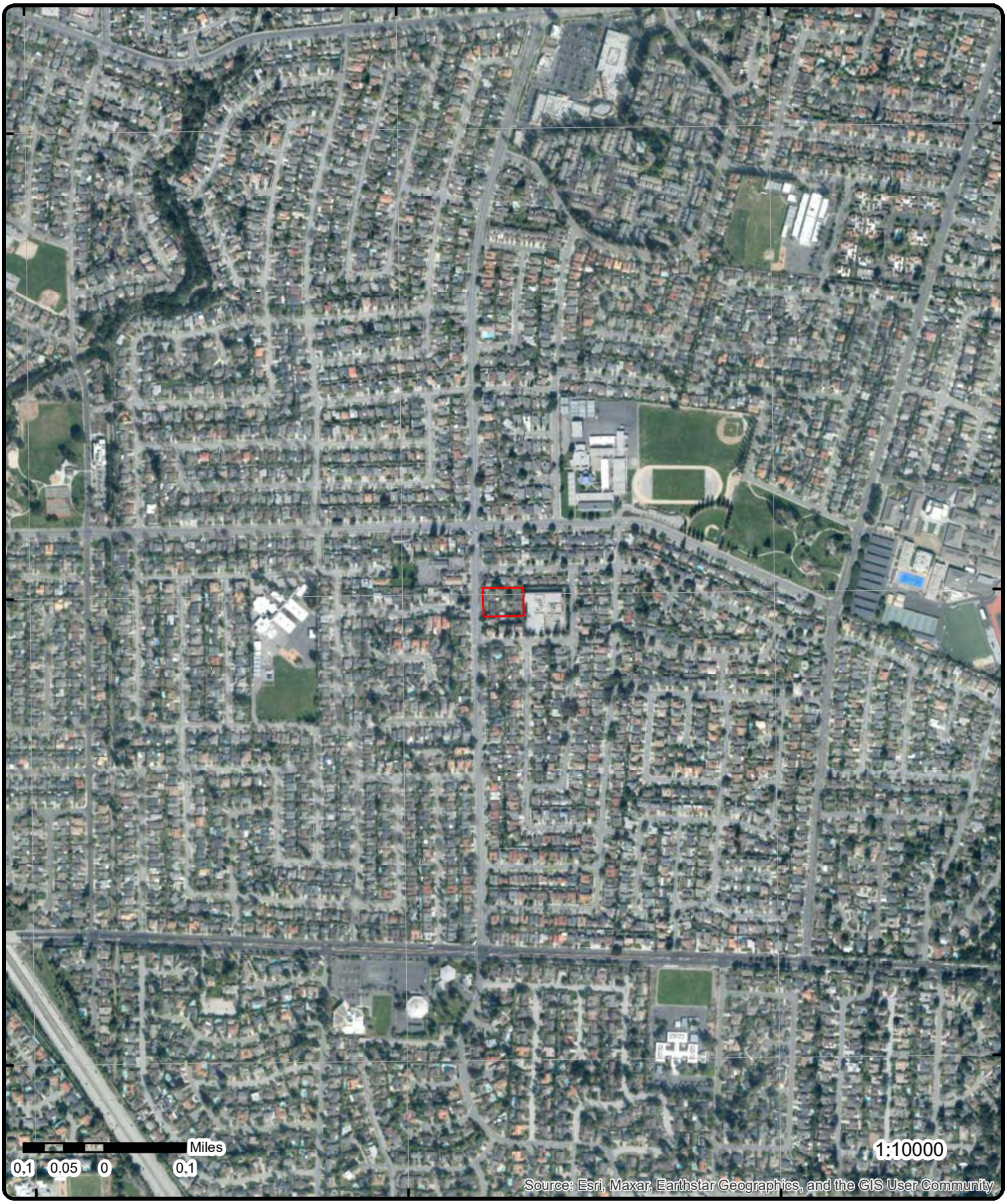
Order Number: 22051200449

Address: 1334 and 1348 Miller Avenue, SAN JOSE, CA

- Project Property
- Buffer Outline
- Eris Sites with Higher Elevation
- Eris Sites with Same Elevation
- Eris Sites with Lower Elevation
- Eris Sites with Unknown Elevation
- Eris Areas with Higher Elevation
- Eris Areas with Same Elevation
- Eris Areas with Lower Elevation
- Eris Areas with Unknown Elevation
- Freeways; Highways
- Traffic Circle; Ramp
- Major & Minor Arterial
- Traffic Circle; Ramp
- Local Road
- Rail
- State
- Country
- National Wetland
- Indian Reserve Land
- Plume
- 100 Year Flood Zone
- 500 Year Flood Zone
- FWS Special Designation Areas

Source: © 2021 ESRI StreetMap Premium

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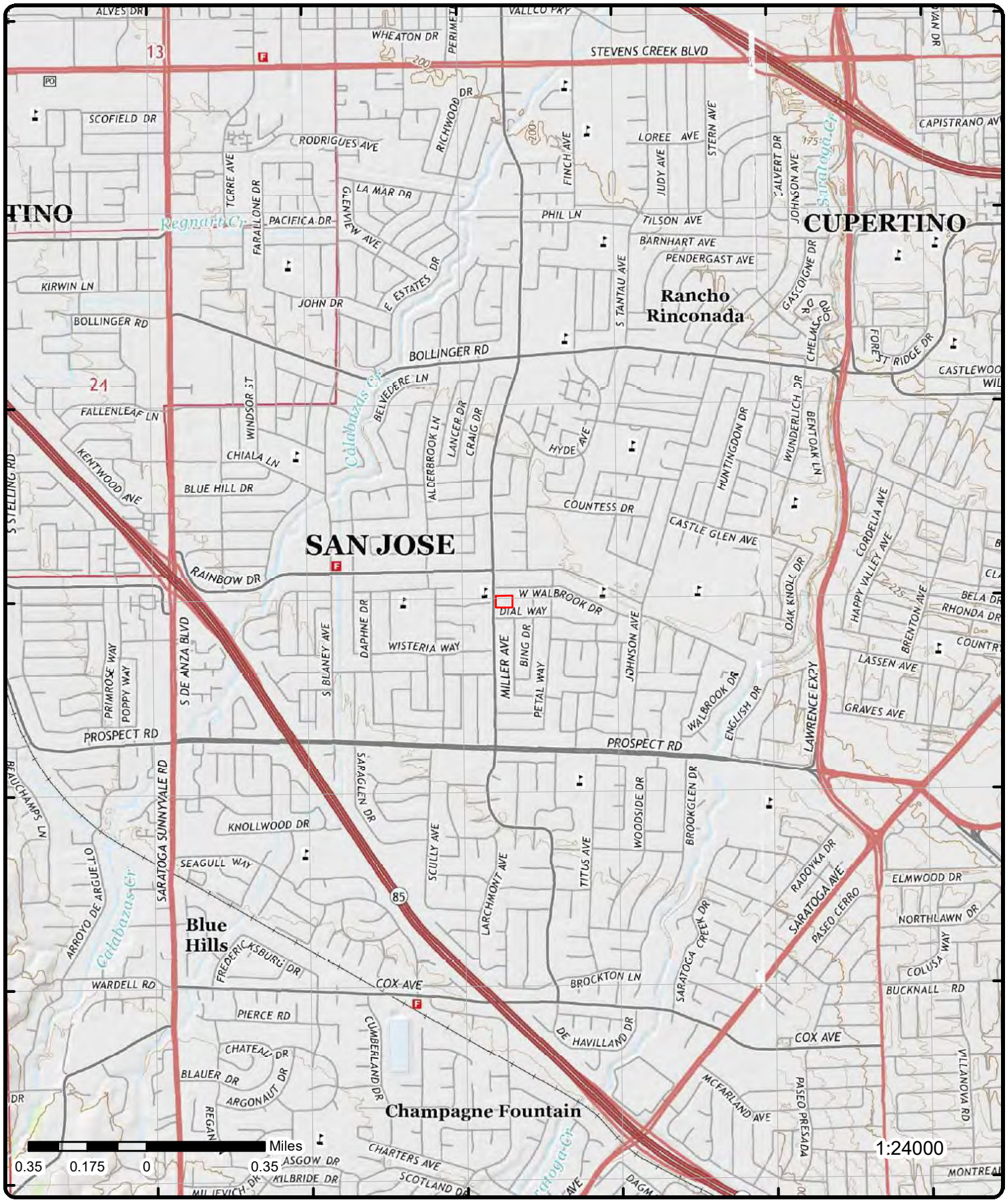
Aerial **Year: 2020**

Order Number: 22051200449

Address: 1334 and 1348 Miller Avenue, SAN JOSE, CA

© ERIS Information Inc.

Source: ESRI World Imagery



Topographic Map **Year: 2015**

Order Number: 22051200449

Address: 1334 and 1348 Miller Avenue, CA

Quadrangle(s): Cupertino, CA; San Jose West, CA

Source: USGS Topographic Map

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Detail Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
1	1 of 3	WSW	0.01 / 53.01	255.73 / 2	PACIFIC BELL 1366 MILLER SAN JOSE CA 95129	RCRA SQG

EPA Handler ID: CAT080021934
Gen Status Universe: Small Quantity Generator
Contact Name:
Contact Address: US
Contact Phone No and Ext:
Contact Email:
Contact Country: US
County Name: SANTA CLARA
EPA Region: 09
Land Type:
Receive Date: 19960901
Location Latitude: 37.299526
Location Longitude: -122.014989

Violation/Evaluation Summary

Note: NO RECORDS: As of Jan 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19810119
Handler Name: PACIFIC BELL
Federal Waste Generator Code: 1
Generator Code Description: Large Quantity Generator
Source Type: Notification

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19960901
Handler Name: PACIFIC BELL

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Federal Waste Generator Code: 2
Generator Code Description: Small Quantity Generator
Source Type: Implementer

Owner/Operator Details

Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Private	**Street 1:**	NOT REQUIRED
Name:	THE PACIFIC TELEPHONE AND TELEGRAPH CO	**Street 2:**	
Date Became Current:		**City:**	NOT REQUIRED
Date Ended Current:		**State:**	ME
Phone:	415-555-1212	**Country:**	
Source Type:	Notification	**Zip Code:**	99999

Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Private	**Street 1:**	NOT REQUIRED
Name:	NOT REQUIRED	**Street 2:**	
Date Became Current:		**City:**	NOT REQUIRED
Date Ended Current:		**State:**	ME
Phone:	415-555-1212	**Country:**	
Source Type:	Implementer	**Zip Code:**	99999

Historical Handler Details

Receive Dt: 19810119
Generator Code Description: Large Quantity Generator
Handler Name: PACIFIC BELL

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
1	2 of 3	WSW	0.01 / 53.01	255.73 / 2	PACIFIC BELL 1366 MILLER SAN JOSE CA 95129	FINDS/FRS

Registry ID: 110002950245
FIPS Code: 06085
HUC Code: 18050003
Site Type Name: STATIONARY
Location Description:
Supplemental Location:
Create Date: 01-MAR-00
Update Date: 29-DEC-14
Interest Types: SQG
SIC Codes:
SIC Code Descriptions:
NAICS Codes:
NAICS Code Descriptions:
Conveyor: FRS-GEOCODE
Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No: 15
Census Block Code: 060855079063002
EPA Region Code: 09
County Name: SANTA CLARA
US/Mexico Border Ind:
Latitude: 37.29951
Longitude: -122.01502
Reference Point: CENTER OF A FACILITY OR STATION
Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER
Accuracy Value: 30
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110002950245
Program Acronyms:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

RCRAINFO:CAT080021934

1	3 of 3	WSW	0.01 / 53.01	255.73 / 2	PACIFIC TELEPHONE AND TELEGRAPH CO 1366 MILLER SAN JOSE CA 951290000	HAZNET

SIC Code:
NAICS Code:
EPA ID: CAT080021934
Create Date: 7/23/1982
Fac Act Ind: No
Inact Date: 1/1/1995
County Code: 43
County Name: Santa Clara
Mail Name:
Mailing Addr 1: 2 NORTH SECOND ST ROOM 1125
Mailing Addr 2:
Owner Fax:

Mailing City: SAN JOSE
Mailing State: CA
Mailing Zip: 951130000
Region Code: 2
Owner Name: THE PACIFIC TELEPHONE AND TELE
Owner Addr 1: --
Owner Addr 2:
Owner City: --
Owner State: 99
Owner Zip: --
Owner Phone: 0000000000

Contact Information
-- --
Contact Name: UNDELIVERABLE 1/95 SURVEY HN
Street Address 1: --
Street Address 2:
City: --
State: 99
Zip: --
Phone: --
-- --

2	1 of 13	ESE	0.05 / 240.59	252.81 / -1	Pacific Bell 6245 Dial Wy San Jose CA	LOP SANTACLARA

SCVWD ID: 07S1W30D01f
Closure Date: 4/24/1996
Link: http://lustop.sccgov.org/files/07S1W30D01f/

2	2 of 13	ESE	0.05 / 240.59	252.81 / -1	PACIFIC BELL 6245 DIAL WY SAN JOSE CA 95129	LUST

Global ID: T0608501687
Status: COMPLETED - CASE CLOSED
Status Date: 1996-04-24 00:00:00
Case Type: LUST CLEANUP SITE
Date Source: LUST Cleanup Sites & Military UST Site from GeoTracker Project Search Results Export; LUST Cleanup Sites & Military UST Site from GeoTracker Cleanup Sites Data Download

County: SANTA CLARA
Latitude: 37.2991
Longitude: -122.01244

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case No:
Local Case No:
Begin Date: 1/1/1991
Lead Agency: SANTA CLARA COUNTY LOP
Local Agency: SANTA CLARA COUNTY LOP
CUF Case: NO
CalEnvScreen Score: 21-25%
EPA Region: 9
Qty Rlsd Gallons:
Potential Media of Concern: Soil

Potential COC: Diesel
How Discovered:
Stop Method:
Stop Description:
Case Worker: UST
Military DoD Site: No
Leak Reported Dt: 1991-01-01 00:00:00
No Further Action Dt: 1996-04-24 00:00:00

How Discovered Description:
Calwater Watershed Name: Santa Clara - Palo Alto (205.50)
DWR GW Subbasin Name: Santa Clara Valley - Santa Clara (2-009.02)
Disadvantaged Community:
Coordinate Source: * Digitized From APN (Acessor Parcel Maps)
Discharge Cause:
Discharge Source:
File Location: All Files are on GeoTracker or in the Local Agency Database
Site History:

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity

Action Type: RESPONSE
Date : 4/24/1996
Action: Other Report / Document

Action Type: ENFORCEMENT
Date : 4/24/1996
Action: Closure/No Further Action Letter

Action Type: Other
Date : 1/1/1991
Action: Leak Reported

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
City: SAN JOSE
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
Email:
Phone No: 4089183400

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
City: OAKLAND
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
Email:
Phone No:

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

Status: Completed - Case Closed
Status Date: 4/24/1996

Status: Open - Case Begin Date
Status Date: 1/1/1991

LUST Sites from GeoTracker Search - Regulatory Profile

Site Facility Name: PACIFIC BELL
Site Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Project Status:
WDR Place Type:
WDR File:
WDR Order:
CUF Priority Assig:
CUF Amount Paid:
Potential COC: DIESEL
Facility Type:
Composting Method:
Address: 6245 DIAL WY
City: SAN JOSE
Zip: 95129
County: SANTA CLARA
CUF Claim:
File Location: ALL FILES ARE ON GEOTRACKER OR IN THE LOCAL AGENCY DATABASE
Designated Beneficial Use: MUN, AGR, IND, PROC
Project Oversight Agencies:
Report Link: https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608501687
Cleanup Status Detail: COMPLETED - CASE CLOSED AS OF 4/24/1996
Cleanup History Link: https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608501687&tabname=regulatoryhistory
Potential Media of Concern: SOIL
User Defined Beneficial Use:

DWR GW Sub Basin: Santa Clara Valley - Santa Clara (2-009.02)
Calwater Watershed Name: Santa Clara - Palo Alto (205.50)
Post Closure Site Management:
Future Land Use:
Cleanup Oversight Agencies: SANTA CLARA COUNTY LOP (LEAD)
CASEWORKER: UST CASE WORKER
SAN FRANCISCO BAY RWQCB (REGION 2)
CASEWORKER: Regional Water Board
SANTA CLARA VALLEY WATER DISTRICT - CASE #: 07S1W30D01f
Gndwater Monitoring Freque:
Designated Beneficial Use Desc: Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply
Site History:

No site history available

LUST Sites from GeoTracker Search - Cleanup Status History

Status: Completed - Case Closed
Date : 4/24/1996

Status: Open - Case Begin Date
Date : 1/1/1991

Sites from GeoTracker Search - Regulatory Activities

Action Type: Other Regulatory Actions
Action Date: 4/24/1996
Received Issue Date: 4/24/1996
Action: Closure/No Further Action Letter
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501687&enforcement_id=6233038&temptable=ENFORCEMENT
Title Description Comments:

Action Type: Response Requested - Other
Action Date: 4/24/1996
Received Issue Date: 4/24/1996
Action: Other Report / Document
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608501687&doc_id=5825963
Title Description Comments:

SCVWD Electronic Files

Action Type: Leak Action
Action Date: 1/1/1991
Received Issue Date:
Action: Leak Reported
Doc Link:
Title Description Comments:

Sites from GeoTracker Search - Documents

Document Type: Site Documents
Document Date: 4/24/1996
Size :
Submitted By: COUNTY OF SANTA CLARA STUDENT INTERN (REGULATOR)
Type: CLOSURE/NO FURTHER ACTION LETTER
Submitted:
Title: CLOSURE/NO FURTHER ACTION LETTER
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501687&enforcement_id=6233038

Document Type: Site Documents
Document Date: 4/24/1996
Size :
Submitted By: COUNTY OF SANTA CLARA STUDENT INTERN (REGULATOR)
Type: OTHER REPORT / DOCUMENT
Submitted:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Title: SCVWD ELECTRONIC FILES - REGULATOR RESPONSE
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608501687&document_id=5825963

---

2 | 3 of 13 | ESE | 0.05 / 240.59 | 252.81 / -1 | **AT&T CALIFORNIA - N4004**
6245 DIAL WY
SAN JOSE CA 95112 | CUPA SANTACLARA

Facility ID: FA0257996
GIS Latitude: 37.2992332603
GIS Longitude: -122.0133130274

Details

Record ID: PR0397777
PE: BP01
Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM

Details

Record ID: PR0377615
PE: 2205
Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

Details

Record ID: PR0397964
PE: 2399
Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Program Identifier:

---

2 | 4 of 13 | ESE | 0.05 / 240.59 | 252.81 / -1 | **PACIFIC BELL (N4-004)**
6245 DIAL WAY
SAN JOSE CA 95129 | HHSS

County: Santa Clara
Tank Details Microfiche: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000206b9.pdf

---

2 | 5 of 13 | ESE | 0.05 / 240.59 | 252.81 / -1 | **PACIFIC BELL DBA AT&T CALIFORNIA -N4004**
6245 DIAL WY
SAN JOSE CA 95129 | HAZ SANJOSE

Occup ID: 402537
Class: B
Prop Use: 639
Station: 15
HMMP: Long Form
HMMP Date: 2/13/2016
HMOC: 2
HMOC Description: OTHER UNDERGROUND FUEL TANKS
SIC: 4813
Hazmat Insp Dis: H
Insp Dist: 2500
District: 10
Floors Above: 1
Hide: FALSE

---

2 | 6 of 13 | ESE | 0.05 / 240.59 | 252.81 / -1 | **AT&T California - N4004**
6245 Dial Way
San Jose CA 95129 | UST

Facility ID: FA0257996
CERS ID: 10093246
County: Santa Clara
Latitude: 37.299297
Longitude: -122.013342

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Permitting Agency: Santa Clara County Environmental Health
Note: Information related to facilities can be searched on Geo Tracker Website: https://geotracker.waterboards.ca.gov/search
Site Facility Type: PERMITTED UNDERGROUND STORAGE TANK (UST)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
2	7 of 13	ESE	0.05 / 240.59	252.81 / -1	PACIFIC BELL 6245 DIAL WAY SAN JOSE CA 95129	EMISSIONS

2005 Criteria Data

Facility ID:	13532	**CERR Code:**	
Facility SIC Code:	4813	**TOGT:**	.049
CO:	43	**ROGT:**	.0409983
Air Basin:	SF	**COT:**	.136
District:	BA	**NOXT:**	.625
COID:	SCL	**SOXT:**	.01
DISN:	BAY AREA AQMD	**PMT:**	.045
CHAPIS:		**PM10T:**	.04392

2005 Toxic Data

Facility ID:	13532	**COID:**	SCL
Facility SIC Code:	4813	**DISN:**	BAY AREA AQMD
CO:	43	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2006 Criteria Data

Facility ID:	13532	**CERR Code:**	
Facility SIC Code:	4813	**TOGT:**	.002
CO:	43	**ROGT:**	.0016734
Air Basin:	SF	**COT:**	.008
District:	BA	**NOXT:**	.046
COID:	SCL	**SOXT:**	.001
DISN:	BAY AREA AQMD	**PMT:**	.002
CHAPIS:		**PM10T:**	.001952

2006 Toxic Data

Facility ID:	13532	**COID:**	SCL
Facility SIC Code:	4813	**DISN:**	BAY AREA AQMD
CO:	43	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2007 Criteria Data

Facility ID:	13532	**CERR Code:**	
Facility SIC Code:	4813	**TOGT:**	.002
CO:	43	**ROGT:**	.0016734

Air Basin:	SF	**COT:**	.008
District:	BA	**NOXT:**	.046
COID:	SCL	**SOXT:**	.001
DISN:	BAY AREA AQMD	**PMT:**	.002
CHAPIS:		**PM10T:**	.001952

2007 Toxic Data

Facility ID:	13532	**COID:**	SCL
Facility SIC Code:	4813	**DISN:**	BAY AREA AQMD
CO:	43	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2008 Criteria Data

Facility ID:	13532	**CERR Code:**	
Facility SIC Code:	4813	**TOGT:**	.002
CO:	43	**ROGT:**	.0016734
Air Basin:	SF	**COT:**	.008
District:	BA	**NOXT:**	.046
COID:	SCL	**SOXT:**	.001
DISN:	BAY AREA AQMD	**PMT:**	.002
CHAPIS:		**PM10T:**	.001952

2008 Toxic Data

Facility ID:	13532	**COID:**	SCL
Facility SIC Code:	4813	**DISN:**	BAY AREA AQMD
CO:	43	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2009 Criteria Data

Facility ID:	13532	**CERR Code:**	
Facility SIC Code:	4813	**TOGT:**	.012
CO:	43	**ROGT:**	.0100404
Air Basin:	SF	**COT:**	.039
District:	BA	**NOXT:**	.215
COID:	SCL	**SOXT:**	0
DISN:	BAY AREA AQMD	**PMT:**	.007
CHAPIS:		**PM10T:**	.006832

2009 Toxic Data

Facility ID:	13532	**COID:**	SCL
Facility SIC Code:	4813	**DISN:**	BAY AREA AQMD
CO:	43	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2010 Toxic Data

Facility ID:	13532	***COID:***	SCL
Facility SIC Code:	4813	***DISN:***	BAY AREA AQMD
CO:	43	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2011 Criteria Data

Facility ID:	13532	***CERR Code:***	
Facility SIC Code:	4813	***TOGT:***	.005
CO:	43	***ROGT:***	.0041835
Air Basin:	SF	***COT:***	.017
District:	BA	***NOXT:***	.092
COID:	SCL	***SOXT:***	0
DISN:	BAY AREA AQMD	***PMT:***	.00307377049180327868852459016393442622 9508
CHAPIS:		***PM10T:***	.003

2011 Toxic Data

Facility ID:	13532	***COID:***	SCL
Facility SIC Code:	4813	***DISN:***	BAY AREA AQMD
CO:	43	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2012 Criteria Data

Facility ID:	13532	***CERR Code:***	
Facility SIC Code:	4813	***TOGT:***	.005
CO:	43	***ROGT:***	.0041835
Air Basin:	SF	***COT:***	.017
District:	BA	***NOXT:***	.092
COID:	SCL	***SOXT:***	0
DISN:	BAY AREA AQMD	***PMT:***	.00307377049180327868852459016393442622 9508
CHAPIS:		***PM10T:***	.003

2012 Toxic Data

Facility ID:	13532	***COID:***	SCL
Facility SIC Code:	4813	***DISN:***	BAY AREA AQMD
CO:	43	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2013 Criteria Data

Facility ID:	13532	***CERR Code:***	
Facility SIC Code:	4813	***TOGT:***	.012
CO:	43	***ROGT:***	.0100404
Air Basin:	SF	***COT:***	.04
District:	BA	***NOXT:***	.22
COID:	SCL	***SOXT:***	0
DISN:	BAY AREA AQMD	***PMT:***	.008
CHAPIS:		***PM10T:***	.008

2013 Toxic Data

Facility ID:	13532	***COID:***	SCL
Facility SIC Code:	4813	***DISN:***	BAY AREA AQMD
CO:	43	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2014 Criteria Data

Facility ID:	13532	***CERR Code:***	
Facility SIC Code:	4813	***TOGT:***	.011831596
CO:	43	***ROGT:***	
Air Basin:	SF	***COT:***	.0402597
District:	BA	***NOXT:***	.220175491
COID:	SCL	***SOXT:***	.000207652
DISN:	BAY AREA AQMD	***PMT:***	.007953781
CHAPIS:		***PM10T:***	.00763563

2014 Toxic Data

Facility ID:	13532	***COID:***	SCL
Facility SIC Code:	4813	***DISN:***	BAY AREA AQMD
CO:	43	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2015 Criteria Data

Facility ID:	13532	***CERR Code:***	
Facility SIC Code:	4813	***TOGT:***	.007299323
CO:	43	***ROGT:***	.006773892
Air Basin:	SF	***COT:***	.02483761
District:	BA	***NOXT:***	.1358339
COID:	SCL	***SOXT:***	.000128107
DISN:	BAY AREA AQMD	***PMT:***	.004906964
CHAPIS:		***PM10T:***	.004710685

2015 Toxic Data

Facility ID:	13532	***COID:***	SCL
Facility SIC Code:	4813	***DISN:***	BAY AREA AQMD
CO:	43	***CHAPIS:***	

Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2016 Criteria Data

Facility ID:	13532	***CERR CODE:***	
Facility SIC Code:	4813	***TOGT:***	.007299323
CO:	43	***ROGT:***	.0064124552555
Air Basin:	SF	***COT:***	.024837613
District:	BA	***NOXT:***	.135833859
COID:	SCL	***SOXT:***	.000128107
DISN:	BAY AREA AQMD	***PMT:***	.004906964
CHAPIS:		***PM10T:***	.004710685

2016 Toxic Data

Facility ID:	13532	***TS:***	
Facility SIC Code:	4813	***HRA:***	
CERR CODE:		***CH Index:***	
COID:	SCL	***AH Index:***	
CO:	43	***Air Basin:***	SF
DISN:	BAY AREA AQMD	***District:***	BA
CHAPIS:			

2017 Criteria Data

Facility ID:	13532	***CERR Code:***	
Facility SIC Code:	4813	***TOGT:***	.012957847
CO:	43	***ROGT:***	.0113834685895
Air Basin:	SF	***COT:***	.044092037
District:	BA	***NOXT:***	.24113397
COID:	SCL	***SOXT:***	.000227418
DISN:	BAY AREA AQMD	***PMT:***	.0087109
CHAPIS:		***PM10T:***	.008362464

2017 Toxic Data

Facility ID:	13532	***COID:***	SCL
Facility SIC Code:	4813	***DISN:***	BAY AREA AQMD
CO:	43	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2018 Criteria Data

Facility ID:	13532	***CERR Code:***	
Facility SIC Code:	4813	***TOGT:***	.012966445
CO:	43	***ROGT:***	.0113910219325
Air Basin:	SF	***COT:***	.044121294
District:	BA	***NOXT:***	.241293977
COID:	SCL	***SOXT:***	.000227569
DISN:	BAY AREA AQMD	***PMT:***	.008716681
CHAPIS:		***PM10T:***	.008368013

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

2018 Toxic Data

Facility ID: 13532
Facility SIC Code: 4813
CO: 43
Air Basin: SF
District: BA
TS:
Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:
COID: SCL
DISN: BAY AREA AQMD
CHAPIS:
CERR Code:

2019 Criteria Data

CO: 43
Air Basin: SF
Facility ID: 13532
District: BA
Facility SIC Code: 4813
CO ID: SCL
DISN: BAY AREA AQMD
PM10T: .00387909
TOGT: .006010747
PMT: .004040718
CHAPIS:
CERR Code:
ROGT: .0052804412395
COT: .020452924
NOXT: .111854598
SOXT: .000105492

2019 Toxic Data

CO: 43
Air Basin: SF
Faccility ID: 13532
District: BA
Facility SIC Code: 4813
COID: SCL
DISN: BAY AREA AQMD
CHAPIS:
CERR Code:
TS:
Health Risk Asmt:
NonCncrChrnicHazInd :
NonCncrActeHazInd:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
2	8 of 13	ESE	0.05 / 240.59	252.81 / -1	PACIFIC BELL (N4-004) 6245 DIAL WAY SAN JOSE CA	HIST TANK

Owner Name: PACIFIC BELL
Owner Street: 370 THIRD STREET
Owner City: SAN FRANCISCO
Owner State: CA
Owner Zip: 94107
No of Containers: 2
County: SANTA CLARA
Facility State: CA
Facility Zip: 95129

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
2	9 of 13	ESE	0.05 / 240.59	252.81 / -1	AT&T California - N4004 6245 DIAL WAY SAN JOSE CA 95129	CERS TANK

Site ID: 434504
Longitude: -122.01334
Latitude: 37.299297

Regulated Programs

EI ID: 10093246
EI Description: Hazardous Waste Generator

EI ID: 10093246
EI Description: Underground Storage Tank

EI ID: 10093246

EI Description: Chemical Storage Facilities

Violations

Violation Date: 04/24/2019 ***Violation Source:*** CERS
Violation Program: UST ***Violation Division:*** Santa Clara County Environmental Health
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Notes:

Returned to compliance on 04/24/2019. Visual alarm light did not activate during testing of the overfill prevention device. Technician replaced light during the inspection and re-tested overfill prevention device to verify audible and visual alarm. NO FURTHER ACTION REQUIRED.

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.

Violations

Violation Date: 07/06/2020 ***Violation Source:*** CERS
Violation Program: UST ***Violation Division:*** Santa Clara County Environmental Health
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Notes:

The Certification of Financial Responsibility submitted via the California Environmental Reporting System (CERS) on 6/15/2020 is for USTs owned/operated by Pacific Bell Information Services. Financial responsibility documentation available on-site is also only for Pacific Bell Information Services' USTs. Submit the current Certification of Financial Responsibility for USTs owned/operated by Pacific Bell Telephone Company dba AT&T California and keep a copy on-site.

Violation Description:

Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violations

Violation Date: 09/09/2020 ***Violation Source:*** CERS
Violation Program: UST ***Violation Division:*** Santa Clara County Environmental Health
Citation: HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2)
Violation Notes:

The tank top Piping Sump and Transition Sump both failed periodic secondary containment testing today due to leaking penetration fittings. Obtain a UST Minor Repair permit and repair and retest the sumps as soon as possible.

Violation Description:

Failure to maintain secondary containment (e.g., failure of secondary containment testing).

Evaluations

Eval Date: 04/26/2018
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval Notes:

EPA ID # CAT080019987 is active. Hazardous Waste tracking System (HWTS) data and hazardous waste and Universal Waste records for the past 36 months were reviewed and are in order. Facility manifests hazardous waste used oil, petroleum contaminated water, and drained used oil filters; and generates Universal Wastes (UW) including UW Lamps, UW Batteries UW Aerosol Cans, and UW Electronic Devices.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 04/06/2021
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

On-site to witness the Annual Monitoring System Certification testing. The lead UST service technician who conducted testing today was of Craig Feezell of Tait Environmental Services, Inc. Mr. Feezell had the following required certifications: - ICC UST Service Technician (exp.7/3/2021) - Veeder-Root TLS-3xx (exp. 6/13/2021) Facility has 1 Diesel UST Emergency Generator Tank System (EGTS) that supplies 1 basement generator via suction piping. The following components were tested today and passed: - 1 Annular sensor, 1 Fill sump sensor, 1 Piping sump sensor, 1 Transition sump sensor, 1 Fuel Return sensor, and 1 Fuel Supply sensor were tested in water and triggered audible/ visual alarm at the monitoring panel. - 1 UST fill spill bucket was hydrostatically tested for 60 minutes per RP 1200. No drop in liquid was observed. Designated UST Operator (DUSTO) visual inspection reports (12 months), DUSTO facility employee training certification, and alarm history were [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 05/11/2017
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Most recent Hazardous Materials Business Plan (HMBP) submittal via CERS website on 5/10/2017 has been reviewed and accepted. Hazardous materials observed on-site in HMBP reportable quantities today include Diesel and Lead Acid Batteries.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 09/08/2014
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

Eval Date: 09/09/2020
Violations Found: Yes
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval Notes:

Inspection to witness every-36-month underground storage tank (UST) system secondary containment testing. Testing was overseen by UST Service Technician Gage Hart of Tait Environmental Services. Mr. Hart has current ICC California UST Service Technician certification (exp. 5/8/2021) and Franklin Fueling Systems Incon Level 4 (TS-STS Sump Test System) certification (exp. 5/28/2021). The UST is a steel tank manufactured by Modern Welding. Test protocol was vacuum testing the tank annular space @ 10" Hg for 1 hour. Results: - Tank Annular = PASS The underground product piping is double-wall Western Fiberglass flexible pipe. Underground vent line is double-wall fiberglass pipe. Test protocol was pressure testing the secondary containment pipe @ 5 p.s.i. for 1 hour. Results: - Fuel Supply Line = PASS - Fuel Return Line = PASS - Vent Line = PASS All gauges returned to zero when pressure/vacuum was released at end of testing. All sumps are of single-wall [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 09/05/2017
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

Inspection to witness triennial testing of underground storage tank (UST) system secondary containment components. Testing is being overseen by UST Service Technician Garrett Warren of Tait Environmental Services. Mr. Warren has current ICC California UST Service Technician certification (exp. 10/2/2017) and Franklin Fueling Systems Incon Level 4 (TS-STS Sump Test System) certification (exp. 1/6/2019). The UST is a steel tank manufactured by Modern Welding. Test protocol is vacuum testing the tank annular space @ 10" Hg for 1 hour. Results: - Tank Annular = PASS The underground product piping is double-wall Western Fiberglass flexible pipe. Unburied secondary containment pipe inside generator room is Ameron Dualoy FRP pipe. Test protocol is pressure testing the secondary containment pipe @ 5 p.s.i. for 1 hour. Results: - Fuel Supply Line Between Tank Top Sump and Transition Sump = Test still pending at end of inspection. - Fuel Return Line Between Tank [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 06/04/2015
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

All UST monitoring equipment was tested today by UST Service Technician Victor Guerrero of Tait Environmental Services and functioned properly. Mr. Guerrero has current ICC UST Service Technician certification (exp. 6/11/2015) and Veeder-Root level 4 certification (exp. 7/31/2015). Sensors were tested using water and triggered audible and visual alarms on Veeder-Root TLS-350 console. The UST fill spill bucket was hydrostatically tested for 1 hour and passed. Presence of mechanical overfill prevention valve in tank fill drop tube was visually confirmed. Notes: 1. Designated UST Operator monthly inspection and facility employee training records are in order. 2. Records of visual inspections of unburied piping (Routine #1) monthly and each time the system is operated are in order.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 04/06/2021
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

On-site to witness the every-36-month overfill prevention equipment testing in accordance with 23 CCR 2637.2 and the PEI/RP1200-17 industry standard. The lead UST service technician conducting testing today was Craig Feezell of Tait Environmental Services, Inc. Facility has 1 x 10,000 gal diesel UST. Modern Welding Tank Chart for an 8' diameter x 27' length (10,152 gallon) UST was used. - Audible alarm was verified to activate at 80.75" fuel height, or 9,139.2 gallons, which is 90% of tank capacity, in accordance with 23 CCR 2635(c)(1)(A). ACTION ITEMS: - Within 30 days, provide our agency with a copy of today's Overfill Prevention Equipment Testing Report. Ensure a copy of this report is available for review on-site. OTHER NOTES: - The next every-36-month overfill prevention equipment testing is due in or before April 2024, but testing is done annually with the monitoring system certification. ; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 05/11/2017
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Santa Clara County Environmental Health

Eval Program: UST
Eval Source: CERS
Eval Notes:

All underground storage tank (UST) monitoring equipment was tested today by UST Service Technician Garrett Warren of Tait Environmental Services and functioned properly. Mr. Warren has current ICC California UST Service Technician certification (exp. 10/2/2017) and Veeder-Root certification (exp. 1/23/2019). All sensors were tested using water and triggered audible and visual alarms on the Veeder-Root TLS-350 console. The UST fill spill bucket was hydrostatically tested for 1 hour and passed. Presence of mechanical overfill prevention valve in tank fill drop tube was visually confirmed. Notes: 1. Designated UST Operator monthly inspection and facility employee training records are in order. There have been no unexplained leak alarms since last year's monitoring system certification testing. 2. Records of visual inspections of unburied piping (Routine #1 and generator run log) monthly and each time the system is operated are in order. 3. Most recent electronic [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 06/12/2014
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval Notes:

NO HAZARDOUS WASTE OBSERVED AT THIS TIME.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 06/12/2014
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

ON-SITE TO OVERSEE THE ANNUAL MONITORING SYSTEM CERTIFICATION. TESTING WAS CONDUCTED BY; VICTOR GUERRERO WITH TAIT ENVIRONMENTAL. MR. GUERRERO HAS THE FOLLOWING CERTIFICATIONS; ICC#8017001 EXP.,6/11/2015 AND VEEDER ROOT #B36532 EXP., 7/31/2015. PRIOR TO AND COMPLETION OF TEST THERE WERE NO ACTIVE ALARMS AT THE VR PANEL. THE FOLLOWING COMPONENTS WERE TESTED AND PASSED; L1- ANNULAR SENSOR L2- FILL SUMP SENSOR L3- PIPING SUMP SENSOR L4- TRANSITION SUMP SENSOR L5- FUEL RETURN LOW POINT SENSOR L6- FUEL SUPPLY LOW POINT SENSOR A SPILL BUCKET WAS HYDROSTATICALLY TESTED FOR AN HOUR AND PASSED. OVERFILL ALARM WAS TESTED AND PROVIDED AN AUDIBLE AND VISUAL ALARM. FLAPPER VALVE IS ALSO INSTALLED IN THE UST SYSTEM. NOTES: 1) THE FILL SUMP SENSOR (VR 208) WHEN TESTED IT PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL BUT WHEN IT WAS PUT BACK IN THE SUMP SENSOR WOULD NOT COME OUT OF ALARM. THIS SENSOR WAS REPLACED AND RETESTED DURING TODAY'S INSPECTION WITH A [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 04/24/2019
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

All underground storage tank (UST) monitoring equipment was tested today by UST Service Technician Gage Hart of Tait Environmental Services and functioned properly, except as noted in the violation. Mr. Hart has a current ICC California UST Service Technician certification (exp. 6/12/2019) and Veeder-Root TLS 3XX Technician certification (exp. 7/6/2019). All sensors were tested using water and triggered audible and visual alarms on the Veeder-Root TLS-350 console. The UST fill spill bucket was hydrostatically tested for 1 hour and passed. The automatic tank gauge (ATG) probe was removed and proper function of the audible and visual overfill alarms was verified to trigger an alarm at 90% tank capacity according to the tank chart. Notes: 1. Designated UST Operator monthly inspection and facility employee training records are in order. There have been no unexplained leak alarms since last year's monitoring system certification testing. 2. Records of visual inspections [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 04/26/2018
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

All underground storage tank (UST) monitoring equipment was tested today by UST Service Technician Garrett Warren of Tait Environmental Services and functioned properly. Mr. Warren has current ICC California UST Service Technician certification (exp. 10/2/2019) and Veeder-Root certification (exp. 1/23/2019). All sensors were tested using water and triggered audible and visual alarms on the Veeder-Root TLS-350 console. The UST fill spill bucket was hydrostatically tested for 1 hour and passed. Presence of mechanical overfill prevention valve in tank fill drop tube was visually confirmed. The automatic tank gauge (ATG) probe was removed and inspected and proper function of the audible and visual overfill alarms was verified. Notes: 1. Designated UST Operator monthly inspection and facility employee training records are in order. There have been no unexplained leak alarms since last year's monitoring system certification testing. 2. Records of visual inspections of [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 06/12/2014
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

AN HMBP SUBMITTAL WAS MADE TO CERS ON 2/25/2014.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 07/06/2020
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Hazardous Materials Business Plan (HMBP) compliance inspection. HMBP information submitted via the California Environmental Reporting System (CERS) on 2/6/2020 was reviewed and Accepted. Employee training records were reviewed and are in order. Notes: 1. The only AT&T hazardous materials observed currently on-site in a quantity at or above State HMBP reporting thresholds are Diesel and Lead Acid Batteries. 2. R-22 is exempt from HMBP due to being a refrigerant gas in a closed system. 3. Facility has Bloom Energy Fuel Cell units.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 05/24/2016
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

All underground storage tank (UST) monitoring equipment was tested today by UST Service Technician Patrick Banbury of Tait Environmental Services and functioned properly, except as noted below. Mr. Banbury has current ICC California UST Service Technician certification (# 5254955, exp. 1/16/2017) and Veeder-Root certification (exp. 12/25/2016). Sensors were tested using water and triggered audible and visual alarms on Veeder-Root TLS-350 console. Due to communications problems at AT&T's national operations center, remote relaying of 3 of the 6 alarms could not be confirmed. The fact that 3 alarms were received indicates that local equipment is functioning properly. Since relaying of all alarms could not be confirmed, AT&T and Tait Environmental consider this a failed monitoring system certification and plan to schedule re-testing at a later date. Since all local equipment seems to be operating properly, no equipment-related violation exists and HMCD does not need to be [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 07/06/2020
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

On site to perform deferred annual underground storage tank (UST) compliance inspection. A visual inspection of the UST spill bucket, fill pipe, and unburied piping was performed today. The Veeder-Root TLS-350 monitoring console displayed no active alarms. On-site review of documents included review of Designated UST Operator inspection reports for the past 15 months, the current UST Facility Employee Training Certificate, and records of visual inspections of unburied piping done at least monthly and each time the system is operated (generator run log). Those documents were in order. Monitoring system certification testing, spill container testing, and overfill prevention equipment inspection were performed by Tait Environmental Services on 4/7/2020. This was not witnessed by HMCD due to the Covid-19 shelter-in-place order. The Monitoring System Certification Form, Spill Container Testing Report Form, and Overfill Prevention Equipment Inspection Report Form and [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

Affiliations

Affil Type Desc: Identification Signer
Entity Name: Jeremy McGrue
Entity Title: National EPCRA Manager
Address:
City:
State:
Country:
Zip Code:
Phone:

Affil Type Desc: UST Permit Applicant
Entity Name: Sarah Bullock
Entity Title: Authorized AT&T Agent
Address:
City:
State:
Country:
Zip Code:
Phone: (800) 566-9347

Affil Type Desc: Operator
Entity Name: AT&T California
Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone: (800) 566-9347

Affil Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title:
Address: 1555 Berger Drive, Suite 300
City: San Jose
State: CA
Country:
Zip Code: 95112-2716
Phone: (408) 918-3400

Affil Type Desc: Document Preparer
Entity Name: Peter Burnell, Sigma Consultants, Inc.
Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone:

Affil Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title:
Address: 308 S. Akard St., 17th Floor
City: Dallas

State: TX
Country:
Zip Code: 75202
Phone:

Affil Type Desc: Property Owner
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title:
Address: 308 S. Akard St., 17th Floor
City: Dallas
State: TX
Country: United States
Zip Code: 75202
Phone: (214) 464-1712

Affil Type Desc: Parent Corporation
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone:

Affil Type Desc: Environmental Contact
Entity Name: Jeremy McGrue
Entity Title:
Address: 308 S. Akard St., 17th Floor
City: Dallas
State: TX
Country:
Zip Code: 75202
Phone:

Affil Type Desc: Legal Owner
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title:
Address: 308 S. Akard St., 17th Floor
City: Dallas
State: TX
Country: United States
Zip Code: 75202
Phone: (214) 464-1712

Affil Type Desc: UST Tank Owner
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title:
Address: 308 S. Akard St., 17th Floor
City: Dallas
State: TX
Country: United States
Zip Code: 75202
Phone: (800) 566-9347

Affil Type Desc: UST Property Owner Name
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title:
Address: 308 S. Akard St., 17th Floor
City: Dallas
State: TX
Country: United States
Zip Code: 75202
Phone: (800) 566-9347

Affil Type Desc: UST Tank Operator
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title:
Address: 308 S. Akard St., 17th Floor

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

City: Dallas
State: TX
Country: United States
Zip Code: 75202
Phone: (800) 566-9347

Coordinates

Env Int Type Code: HMBP
Program ID: 10093246
Latitude: 37.299206
Longitude: -122.013327
Coord Name:
Ref Point Type Desc: Unknown

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2 | **10 of 13** | **ESE** | **0.05 / 240.59** | **252.81 / -1** | **AT&T CALIFORNIA - N4004**
6245 DIAL WY
SAN JOSE CA 95112
UST
SANTACLARA

Facility ID: FA0257996
Facility Status: Active
GIS Longitude: -122.0133130274
GIS Latitude: 37.2992332603

Tank Details

Permit ID: PT0474687
Permit from Date: 1/1/2011
Permit to Date: 12/31/2011
Record ID: TA0368442
PE: 2310
Description: UST PERMIT FEE-1ST TANK
Tanks Count: 1
Capacity: 10063
Tank Substance: DIESEL
Status Changed Dt: 6/17/2015 12:00:00 AM

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2 | **11 of 13** | **ESE** | **0.05 / 240.59** | **252.81 / -1** | **PACIFIC BELL**
6245 DIAL WAY
SAN JOSE CA 95129
RCRA LQG

EPA Handler ID: CAT080019987
Gen Status Universe: Large Quantity Generator
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 6245 DIAL WAY , , SAN JOSE , CA, 95129 , US
Contact Phone No and Ext: 408-491-6029
Contact Email:
Contact Country: US
County Name: SANTA CLARA
EPA Region: 09
Land Type: Other
Receive Date: 19810119
Location Latitude: 37.299232
Location Longitude: -122.013314

Violation/Evaluation Summary

Note: NO RECORDS: As of Jan 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: Yes
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	19810119
Handler Name:	PACIFIC BELL
Federal Waste Generator Code:	1
Generator Code Description:	Large Quantity Generator
Source Type:	Notification

Owner/Operator Details

Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Private	**Street 1:**	NOT REQUIRED
Name:	THE PACIFIC TELEPHONE AND TELEGRAPH CO	**Street 2:**	
Date Became Current:		**City:**	NOT REQUIRED
Date Ended Current:		**State:**	ME
Phone:	415-555-1212	**Country:**	
Source Type:	Notification	**Zip Code:**	99999

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
2	12 of 13	ESE	0.05 / 240.59	252.81 / -1	PACIFIC BELL 6245 DIAL WAY SAN JOSE CA	UST SWEEPS

C C:	A43-060-402537	**D Filename:**	SITE01B
BOE:		**Page No:**	236
Comp:	402537	**County:**	SANTA CLARA
Status:	ACTIVE	**State :**	CA
No of Tanks:	1	**Zip:**	95129
Jurisdict:	CITY OF SAN JOSE	**Latitude:**	37.299165
Agency:	HAZARDOUS MATERIALS PROGRAM	**Longitude:**	-122.013298
Phone:		**Georesult:**	S5HPNTSCZA

Tank Details

Tank ID:	000004	**S Contain:**	
O Tank ID:		**Stg:**	P
SWRCB No:	43-060-402537-000004	**Storage :**	
Removed:		**Storag Type:**	PRODUCT
Installed:		**P Contain:**	
A Date:		**Content:**	DIESEL
Capac:	10000	**ONA:**	
Tank Use:	M.V. FUEL	**D File Name:**	TANK1B

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
2	13 of 13	ESE	0.05 / 240.59	252.81 / -1	PACIFIC BELL 6245 DIAL WAY SAN JOSE CA	UST SWEEPS

C C:	I43-060-402537	**D Filename:**	NSITE6
BOE:		**Page No:**	321
Comp:	402537	**County:**	SANTA CLARA
Status:	INACTIVE	**State :**	CA
No of Tanks:	3	**Zip:**	95129
Jurisdict:	CITY OF SAN JOSE	**Latitude:**	37.299165

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Agency:	HAZARDOUS MATERIALS PROGRAM	**Longitude:**	-122.013298
Phone:	(408) 269-6570	**Georesult:**	S5HPNTSCZA

Tank Details

Tank ID:	000001	**S Contain:**	NONE
O Tank ID:		**Stg:**	
SWRCB No:	43-060-402537-000001	**Storage :**	PRODUCT
Removed:		**Storag Type:**	PRODUCT
Installed:	01-01-72	**P Contain:**	BARE STEEL
A Date:		**Content:**	DIESEL
Capac:	10000	**ONA:**	
Tank Use:	M.V. FUEL	**D File Name:**	NTANK6

Tank Details

Tank ID:	000002	**S Contain:**	NONE
O Tank ID:		**Stg:**	
SWRCB No:	43-060-402537-000002	**Storage :**	PRODUCT
Removed:		**Storag Type:**	PRODUCT
Installed:	01-01-01	**P Contain:**	BARE STEEL
A Date:		**Content:**	DIESEL
Capac:	10000	**ONA:**	
Tank Use:	M.V. FUEL	**D File Name:**	NTANK6

Tank Details

Tank ID:	000003	**S Contain:**	NONE
O Tank ID:		**Stg:**	
SWRCB No:	43-060-402537-000003	**Storage :**	PRODUCT
Removed:		**Storag Type:**	PRODUCT
Installed:	01-01-01	**P Contain:**	BARE STEEL
A Date:		**Content:**	DIESEL
Capac:	750	**ONA:**	
Tank Use:	M.V. FUEL	**D File Name:**	NTANK6

3	*1 of 1*	*W*	*0.07 / 392.91*	*260.38 / 7*	***SUSAN HOUGHTON 6353 TUCKER DR SAN JOSE CA 95129***	***RCRA NON GEN***

EPA Handler ID:	CAC003128906
Gen Status Universe:	No Report
Contact Name:	SUSAN HOUGHTON
Contact Address:	17250 LAKEVIEW DR , , MORGAN HILL , CA, 95037 ,
Contact Phone No and Ext:	408-778-6839
Contact Email:	SMHOUGHTON2004@YAHOO.COM
Contact Country:	
County Name:	SANTA CLARA
EPA Region:	09
Land Type:	
Receive Date:	20210712
Location Latitude:	
Location Longitude:	

Violation/Evaluation Summary

Note:	NO RECORDS: As of Jan 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20210712
Handler Name:	SUSAN HOUGHTON
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Other	**Street 1:**	17250 LAKEVIEW DR
Name:	SUSAN HOUGHTON	**Street 2:**	
Date Became Current:		**City:**	MORGAN HILL
Date Ended Current:		**State:**	CA
Phone:	408-778-6839	**Country:**	
Source Type:	Implementer	**Zip Code:**	95037

Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	17250 LAKEVIEW DR
Name:	SUSAN HOUGHTON	**Street 2:**	
Date Became Current:		**City:**	MORGAN HILL
Date Ended Current:		**State:**	CA
Phone:	408-778-6839	**Country:**	
Source Type:	Implementer	**Zip Code:**	95037

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
4	1 of 1	SSE	0.08 / 407.65	254.77 / 1	**AMBERIADIS, KOSTAS** **1392 STURGEON WAY** **SAN JOSE CA 95129**	**RCRA NON GEN**

EPA Handler ID:	CAC003142729
Gen Status Universe:	No Report
Contact Name:	AMBERIADIS, KOSTAS
Contact Address:	1392 STURGEON WAY , , SAN JOSE , CA, 95129 ,
Contact Phone No and Ext:	669-253-9622
Contact Email:	MICKIEL@PWSEI.COM
Contact Country:	
County Name:	SANTA CLARA
EPA Region:	09
Land Type:	
Receive Date:	20211008
Location Latitude:	
Location Longitude:	

Violation/Evaluation Summary

Note:	NO RECORDS: As of Jan 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20211008
Handler Name:	AMBERIADIS, KOSTAS
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	1392 STURGEON WAY
Name:	AMBERIADIS, KOSTAS	***Street 2:***	
Date Became Current:		***City:***	SAN JOSE
Date Ended Current:		***State:***	CA
Phone:	669-253-9622	***Country:***	
Source Type:	Implementer	***Zip Code:***	95129

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	1392 STURGEON WAY
Name:	AMBERIADIS, KOSTAS	***Street 2:***	
Date Became Current:		***City:***	SAN JOSE
Date Ended Current:		***State:***	CA
Phone:	669-253-9622	***Country:***	
Source Type:	Implementer	***Zip Code:***	95129

5	*1 of 1*	*SSW*	*0.09 / 468.62*	*258.55 / 5*	***YAMINI KORABATTI 1398 MILLER AVENUE SAN JOSE CA 95129***	***RCRA NON GEN***

EPA Handler ID:	CAC003127565
Gen Status Universe:	No Report
Contact Name:	YAMINI KORABATTI
Contact Address:	1398 MILLER AVENUE , , SAN JOSE , CA, 95129 ,
Contact Phone No and Ext:	408-887-1178
Contact Email:	MELISA@ENV-REM.COM
Contact Country:	
County Name:	SANTA CLARA
EPA Region:	09
Land Type:	
Receive Date:	20210701
Location Latitude:	
Location Longitude:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Violation/Evaluation Summary

Note: NO RECORDS: As of Jan 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20210701
Handler Name:	YAMINI KORABATTI
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	1398 MILLER AVENUE
Name:	YAMINI KORABATTI	***Street 2:***	
Date Became Current:		***City:***	SAN JOSE
Date Ended Current:		***State:***	CA
Phone:	408-887-1178	***Country:***	
Source Type:	Implementer	***Zip Code:***	95129
Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	1398 MILLER AVENUE
Name:	YAMINI KORABATTI	***Street 2:***	
Date Became Current:		***City:***	SAN JOSE
Date Ended Current:		***State:***	CA
Phone:	408-887-1178	***Country:***	
Source Type:	Implementer	***Zip Code:***	95129

6	*1 of 1*	*SE*	*0.09 / 469.00*	*252.65 / -1*	***CHRIS AQUINO*** ***1382 BING DRIVE*** ***SAN JOSE CA 95129***	***RCRA NON GEN***

EPA Handler ID:	CAC003090292
Gen Status Universe:	No Report
Contact Name:	CHRIS AQUINO
Contact Address:	1382 BING DRIVE , , SAN JOSE , CA, 95129 ,
Contact Phone No and Ext:	650-554-1062
Contact Email:	GISELLE.ESPIRITU@SYNERGYCOMPANIES.ORG
Contact Country:	
County Name:	SANTA CLARA
EPA Region:	09
Land Type:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Receive Date: 20201028
Location Latitude:
Location Longitude:

Violation/Evaluation Summary

Note: NO RECORDS: As of Jan 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20201028
Handler Name: CHRIS AQUINO
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Operator
Type: Other
Name: CHRIS AQUINO
Date Became Current:
Date Ended Current:
Phone: 650-554-1062
Source Type: Implementer
Street No:
Street 1: 1382 BING DRIVE
Street 2:
City: SAN JOSE
State: CA
Country:
Zip Code: 95129

Owner/Operator Ind: Current Owner
Type: Other
Name: CHRIS AQUINO
Date Became Current:
Date Ended Current:
Phone: 650-554-1062
Source Type: Implementer
Street No:
Street 1: 1382 BING DRIVE
Street 2:
City: SAN JOSE
State: CA
Country:
Zip Code: 95129

7	1 of 1	NE	0.10 / 550.09	243.54 / -10	SONIA ZHU 6186 RAINBOW DRIVE SAN JOSE CA 95129	RCRA NON GEN

EPA Handler ID: CAC003132011
Gen Status Universe: No Report
Contact Name: SONIA ZHU
Contact Address: 6186 RAINBOW DRIVE , , SAN JOSE , CA, 95129 ,
Contact Phone No and Ext: 408-386-7087

Contact Email: XS_ZHU@HOTMAIL.COM
Contact Country:
County Name: SANTA CLARA
EPA Region: 09
Land Type:
Receive Date: 20210730
Location Latitude:
Location Longitude:

Violation/Evaluation Summary

Note: NO RECORDS: As of Jan 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20210730
Handler Name: SONIA ZHU
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Owner
Type: Other
Name: SONIA ZHU
Date Became Current:
Date Ended Current:
Phone: 408-386-7087
Source Type: Implementer
Street No:
Street 1: 6186 RAINBOW DRIVE
Street 2:
City: SAN JOSE
State: CA
Country:
Zip Code: 95129

Owner/Operator Ind: Current Operator
Type: Other
Name: SONIA ZHU
Date Became Current:
Date Ended Current:
Phone: 408-386-7087
Source Type: Implementer
Street No:
Street 1: 6186 RAINBOW DRIVE
Street 2:
City: SAN JOSE
State: CA
Country:
Zip Code: 95129

8	1 of 1	ENE	0.13 / 690.01	241.37 / -12	AJAY TIRUMALA 1265 PETAL WAY SAN JOSE CA 95129	RCRA NON GEN

EPA Handler ID:	CAC003070819
Gen Status Universe:	No Report
Contact Name:	AJAY TIRUMALA
Contact Address:	1265 PETAL WAY , , SAN JOSE , CA, 95129 ,
Contact Phone No and Ext:	217-778-6851
Contact Email:	LIZDUENAS@ALLIANCE-ENVIRO.COM
Contact Country:	
County Name:	SANTA CLARA
EPA Region:	09
Land Type:	
Receive Date:	20200615
Location Latitude:	
Location Longitude:	

Violation/Evaluation Summary

Note:	NO RECORDS: As of Jan 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20200615
Handler Name:	AJAY TIRUMALA
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	1265 PETAL WAY
Name:	AJAY TIRUMALA	***Street 2:***	
Date Became Current:		***City:***	SAN JOSE
Date Ended Current:		***State:***	CA
Phone:	217-778-6851	***Country:***	
Source Type:	Implementer	***Zip Code:***	95129

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	1265 PETAL WAY
Name:	AJAY TIRUMALA	***Street 2:***	
Date Became Current:		***City:***	SAN JOSE
Date Ended Current:		***State:***	CA
Phone:	217-778-6851	***Country:***	
Source Type:	Implementer	***Zip Code:***	95129

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
9	1 of 1	SE	0.13 / 702.22	258.07 / 4	BIRSS, ED 1415 BING DRIVE SAN JOSE CA 95129	RCRA NON GEN

EPA Handler ID: CAC003090129
Gen Status Universe: No Report
Contact Name: BIRSS, ED
Contact Address: 1415 BING DRIVE , , SAN JOSE , CA, 95129 ,
Contact Phone No and Ext: 408-464-7067
Contact Email: MICKIEL@PWSEI.COM
Contact Country:
County Name: SANTA CLARA
EPA Region: 09
Land Type:
Receive Date: 20201027
Location Latitude:
Location Longitude:

Violation/Evaluation Summary

Note: NO RECORDS: As of Jan 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20201027
Handler Name: BIRSS, ED
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Owner
Type: Other
Name: BIRSS, ED
Date Became Current:
Date Ended Current:
Phone: 408-464-7067
Source Type: Implementer
Street No:
Street 1: 1415 BING DRIVE
Street 2:
City: SAN JOSE
State: CA
Country:
Zip Code: 95129

Owner/Operator Ind: Current Operator
Type: Other
Name: BIRSS, ED
Street No:
Street 1: 1415 BING DRIVE
Street 2:

Date Became Current:		**City:**	SAN JOSE
Date Ended Current:		**State:**	CA
Phone:	408-464-7067	**Country:**	
Source Type:	Implementer	**Zip Code:**	95129

10 **1 of 1** **SSW** **0.13 / 709.52** **260.77 / 7** **XIONG JIAN JU**
6316 WISTERIA WAY
SAN JOSE CA 95129
RCRA NON GEN

EPA Handler ID:	CAC002978671
Gen Status Universe:	No Report
Contact Name:	XIONG JIAN JU
Contact Address:	6316 WISTERIA WAY , , SAN JOSE , CA, 95129 ,
Contact Phone No and Ext:	408-338-7788
Contact Email:	LIZDUENAS@ALLIANCE-ENVIRO.COM
Contact Country:	
County Name:	SANTA CLARA
EPA Region:	09
Land Type:	
Receive Date:	20180904
Location Latitude:	37.29772
Location Longitude:	-122.015485

Violation/Evaluation Summary

Note: NO RECORDS: As of Jan 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20180904
Handler Name:	XIONG JIAN JU
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	6316 WISTERIA WAY
Name:	XIONG JIAN JU	**Street 2:**	
Date Became Current:		**City:**	SAN JOSE
Date Ended Current:		**State:**	CA
Phone:	408-338-7788	**Country:**	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Source Type:	Implementer	**Zip Code:**	95129
Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Other	**Street 1:**	6316 WISTERIA WAY
Name:	XIONG JIAN JU	**Street 2:**	
Date Became Current:		**City:**	SAN JOSE
Date Ended Current:		**State:**	CA
Phone:	408-338-7788	**Country:**	
Source Type:	Implementer	**Zip Code:**	95129

11	1 of 2	NW	0.16 / 823.81	255.19 / 1	VIS, KAL 6377 CANTERBURY COURT SAN JOSE CA 95129	RCRA TSD

EPA Handler ID:	CAC003011183
Gen Status Universe:	No Report
Contact Name:	VIS, KAL
Contact Address:	6377 CANTERBURY COURT , , SAN JOSE , CA, 95129 ,
Contact Phone No and Ext:	408-886-4340
Contact Email:	MICKIEL@PWSEI.COM
Contact Country:	
Land Type:	
County Name:	SANTA CLARA
EPA Region:	09
Receive Date:	20190420
Location Latitude:	37.302004
Location Longitude:	-122.016434

Violation/Evaluation Summary

Note: NO RECORDS: As of Jan 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Smelting, Melting and Refining:	No
Underground Injection Control:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20190420
Handler Name:	VIS, KAL
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified
Source Type:	Implementer

Owner/Operator Details

Owner/Operator Ind:	Current Operator	**Street No:**	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Type:	Other	**Street 1:**	6377 CANTERBURY COURT
Name:	VIS, KAL	**Street 2:**	
Date Became Current:		**City:**	SAN JOSE
Date Ended Current:		**State:**	CA
Phone:	408-886-4340	**Country:**	
Source Type:	Implementer	**Zip Code:**	95129
Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Other	**Street 1:**	6377 CANTERBURY COURT
Name:	VIS, KAL	**Street 2:**	
Date Became Current:		**City:**	SAN JOSE
Date Ended Current:		**State:**	CA
Phone:	408-886-4340	**Country:**	
Source Type:	Implementer	**Zip Code:**	95129

11	2 of 2	NW	0.16 / 823.81	255.19 / 1	**VIS, KAL** **6377 CANTERBURY COURT** **SAN JOSE CA 95129**	**RCRA NON GEN**

EPA Handler ID:	CAC003011183
Gen Status Universe:	No Report
Contact Name:	VIS, KAL
Contact Address:	6377 CANTERBURY COURT , , SAN JOSE , CA, 95129 ,
Contact Phone No and Ext:	408-886-4340
Contact Email:	MICKIEL@PWSEI.COM
Contact Country:	
County Name:	SANTA CLARA
EPA Region:	09
Land Type:	
Receive Date:	20190420
Location Latitude:	37.302004
Location Longitude:	-122.016434

Violation/Evaluation Summary

Note:	NO RECORDS: As of Jan 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20190420
Handler Name:	VIS, KAL
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Owner/Operator Details

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	6377 CANTERBURY COURT
Name:	VIS, KAL	***Street 2:***	
Date Became Current:		***City:***	SAN JOSE
Date Ended Current:		***State:***	CA
Phone:	408-886-4340	***Country:***	
Source Type:	Implementer	***Zip Code:***	95129
Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	6377 CANTERBURY COURT
Name:	VIS, KAL	***Street 2:***	
Date Became Current:		***City:***	SAN JOSE
Date Ended Current:		***State:***	CA
Phone:	408-886-4340	***Country:***	
Source Type:	Implementer	***Zip Code:***	95129

12	*1 of 1*	*S*	*0.18 / 927.53*	*260.24 / 6*	***TODD & LYNN KRAJNOVICH 1454 STURGEON WAY SAN JOSE CA 95129***	***RCRA NON GEN***

EPA Handler ID:	CAC003155809
Gen Status Universe:	No Report
Contact Name:	TODD & LYNN KRAJNOVICH
Contact Address:	1454 STURGEON WAY , , SAN JOSE , CA, 95129 ,
Contact Phone No and Ext:	650-576-1604
Contact Email:	NICOLE@ENV-REM.COM
Contact Country:	
County Name:	SANTA CLARA
EPA Region:	09
Land Type:	
Receive Date:	20220106
Location Latitude:	
Location Longitude:	

Violation/Evaluation Summary

Note:	NO RECORDS: As of Jan 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20220106

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Handler Name: TODD & LYNN KRAJNOVICH
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	1454 STURGEON WAY
Name:	TODD & LYNN KRAJNOVICH	**Street 2:**	
Date Became Current:		**City:**	SAN JOSE
Date Ended Current:		**State:**	CA
Phone:	650-576-1604	**Country:**	
Source Type:	Implementer	**Zip Code:**	95129

Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Other	**Street 1:**	1454 STURGEON WAY
Name:	TODD & LYNN KRAJNOVICH	**Street 2:**	
Date Became Current:		**City:**	SAN JOSE
Date Ended Current:		**State:**	CA
Phone:	650-576-1604	**Country:**	
Source Type:	Implementer	**Zip Code:**	95129

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
13	1 of 1	NW	0.18 / 956.78	257.18 / 3	SUN, BRIAN 6424 CANTERBERRY COURT SAN JOSE CA 95129	RCRA NON GEN

EPA Handler ID: CAC002980155
Gen Status Universe: No Report
Contact Name: SUN, BRIAN
Contact Address: 6424 CANTERBERRY COURT , , SAN JOSE , CA, 95129 ,
Contact Phone No and Ext: 408-329-8743
Contact Email: MICKIEL@PWSEI.COM
Contact Country:
County Name: SANTA CLARA
EPA Region: 09
Land Type:
Receive Date: 20180913
Location Latitude: 37.30195
Location Longitude: -122.017227

Violation/Evaluation Summary

Note: NO RECORDS: As of Jan 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20180913
Handler Name:	SUN, BRIAN
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	6424 CANTERBERRY COURT
Name:	SUN, BRIAN	***Street 2:***	
Date Became Current:		***City:***	SAN JOSE
Date Ended Current:		***State:***	CA
Phone:	408-329-8743	***Country:***	
Source Type:	Implementer	***Zip Code:***	95129
Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	6424 CANTERBERRY COURT
Name:	SUN, BRIAN	***Street 2:***	
Date Became Current:		***City:***	SAN JOSE
Date Ended Current:		***State:***	CA
Phone:	408-329-8743	***Country:***	
Source Type:	Implementer	***Zip Code:***	95129

14	*1 of 1*	*NNW*	*0.18 / 964.82*	*252.33 / -1*	***VENUPRAKASH BARATHAN*** ***1204 DRESDEN WAY*** ***SAN JOSE CA 95129***	***RCRA NON GEN***

EPA Handler ID:	CAC003057522
Gen Status Universe:	No Report
Contact Name:	VENUPRAKASH BARATHAN
Contact Address:	1204 DRESDEN WAY , , SAN JOSE , CA, 95129 ,
Contact Phone No and Ext:	240-421-2927
Contact Email:	SANJOSEHEATANDCOOLING@GMAIL.COM
Contact Country:	
County Name:	SANTA CLARA
EPA Region:	09
Land Type:	
Receive Date:	20200225
Location Latitude:	
Location Longitude:	

Violation/Evaluation Summary

Note:	NO RECORDS: As of Jan 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No

Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20200225
Handler Name: VENUPRAKASH BARATHAN
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Owner
Type: Other
Name: VENUPRAKASH BARATHAN
Date Became Current:
Date Ended Current:
Phone: 240-421-2927
Source Type: Implementer
Street No:
Street 1: 1204 DRESDEN WAY
Street 2:
City: SAN JOSE
State: CA
Country:
Zip Code: 95129

Owner/Operator Ind: Current Operator
Type: Other
Name: VENUPRAKASH BARATHAN
Date Became Current:
Date Ended Current:
Phone: 240-421-2927
Source Type: Implementer
Street No:
Street 1: 1204 DRESDEN WAY
Street 2:
City: SAN JOSE
State: CA
Country:
Zip Code: 95129

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15 | ***1 of 1*** | ***SE*** | ***0.18 / 971.11*** | ***256.29 / 2*** | ***IAN SIU
1438 PETAL WAY
SAN JOSE CA 95129-4724*** | ***RCRA NON GEN***

EPA Handler ID: CAC003058832
Gen Status Universe: No Report
Contact Name: IAN SIU
Contact Address: 1438 PETAL WAY , , SAN JOSE , CA, 95129-4724 ,
Contact Phone No and Ext: 650-335-5435
Contact Email: JOHN@JWHARS.COM
Contact Country:
County Name: SANTA CLARA
EPA Region: 09
Land Type:
Receive Date: 20200305
Location Latitude:
Location Longitude:

Violation/Evaluation Summary

Note: NO RECORDS: As of Jan 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No

Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20200305
Handler Name:	IAN SIU
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	1438 PETAL WAY
Name:	IAN SIU	**Street 2:**	
Date Became Current:		**City:**	SAN JOSE
Date Ended Current:		**State:**	CA
Phone:	650-335-5435	**Country:**	
Source Type:	Implementer	**Zip Code:**	95129-4724
Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Other	**Street 1:**	1438 PETAL WAY
Name:	IAN SIU	**Street 2:**	
Date Became Current:		**City:**	SAN JOSE
Date Ended Current:		**State:**	CA
Phone:	650-335-5435	**Country:**	
Source Type:	Implementer	**Zip Code:**	95129-4724

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
16	1 of 1	ESE	0.18 / 971.89	249.94 / -4	THOMAS WOLF 6096 DIAL WAY SAN JOSE CA 95129	RCRA NON GEN

EPA Handler ID:	CAC003123472
Gen Status Universe:	No Report
Contact Name:	THOMAS WOLF
Contact Address:	6096 DIAL WAY , , SAN JOSE , CA, 95129 ,
Contact Phone No and Ext:	650-223-1268
Contact Email:	THOMAS.J.WOLF@GMAIL.COM
Contact Country:	
County Name:	SANTA CLARA
EPA Region:	09
Land Type:	
Receive Date:	20210608
Location Latitude:	
Location Longitude:	

Violation/Evaluation Summary

Note:	NO RECORDS: As of Jan 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No

Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20210608
Handler Name:	THOMAS WOLF
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	6096 DIAL WAY
Name:	THOMAS WOLF	**Street 2:**	
Date Became Current:		**City:**	SAN JOSE
Date Ended Current:		**State:**	CA
Phone:	650-223-1268	**Country:**	
Source Type:	Implementer	**Zip Code:**	95129

Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Other	**Street 1:**	6096 DIAL WAY
Name:	THOMAS WOLF	**Street 2:**	
Date Became Current:		**City:**	SAN JOSE
Date Ended Current:		**State:**	CA
Phone:	650-223-1268	**Country:**	
Source Type:	Implementer	**Zip Code:**	95129

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
17	1 of 1	WNW	0.19 / 995.09	260.39 / 7	A R PARNELLO TRUST KAREN BUKOWSKI 6473 RAINBOW DR SAN JOSE CA 95129	RCRA SQG

EPA Handler ID:	CAP000038299
Gen Status Universe:	Small Quantity Generator
Contact Name:	KAREN BUKOWSKI
Contact Address:	9570 PASSA TEMPO DR , , RENO , NV, 89511 , US
Contact Phone No and Ext:	702-689-8705
Contact Email:	
Contact Country:	US
County Name:	SANTA CLARA
EPA Region:	09
Land Type:	Private
Receive Date:	19980401
Location Latitude:	37.301221
Location Longitude:	-122.018016

Violation/Evaluation Summary

Note:	NO RECORDS: As of Jan 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	19980401
Handler Name:	A R PARNELLO TRUST KAREN BUKOWSKI
Federal Waste Generator Code:	2
Generator Code Description:	Small Quantity Generator
Source Type:	Notification

Owner/Operator Details

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Private	***Street 1:***	9570 PASSA TEMPO DR
Name:	KAREN BUKOWSKI	***Street 2:***	
Date Became Current:		***City:***	RENO
Date Ended Current:		***State:***	NV
Phone:	702-853-4049	***Country:***	
Source Type:	Notification	***Zip Code:***	89511

18	*1 of 1*	*N*	*0.22 / 1,165.54*	*249.10 / -5*	***VIJAY SUBRAMANIAN 1182 MILLER AVENUE SAN JOSE CA 95129***	***RCRA NON GEN***

EPA Handler ID:	CAC003099730
Gen Status Universe:	No Report
Contact Name:	VIJAY SUBRAMANIAN
Contact Address:	1182 MILLER AVENUE , , SAN JOSE , CA, 95129 ,
Contact Phone No and Ext:	408-209-9102
Contact Email:	NICOLE@ENV-REM.COM
Contact Country:	
County Name:	SANTA CLARA
EPA Region:	09
Land Type:	
Receive Date:	20210106
Location Latitude:	
Location Longitude:	

Violation/Evaluation Summary

Note:	NO RECORDS: As of Jan 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20210106
Handler Name:	VIJAY SUBRAMANIAN
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	1182 MILLER AVENUE
Name:	VIJAY SUBRAMANIAN	***Street 2:***	
Date Became Current:		***City:***	SAN JOSE
Date Ended Current:		***State:***	CA
Phone:	408-209-9102	***Country:***	
Source Type:	Implementer	***Zip Code:***	95129

Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	1182 MILLER AVENUE
Name:	VIJAY SUBRAMANIAN	***Street 2:***	
Date Became Current:		***City:***	SAN JOSE
Date Ended Current:		***State:***	CA
Phone:	408-209-9102	***Country:***	
Source Type:	Implementer	***Zip Code:***	95129

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
19	*1 of 1*	*E*	*0.22 / 1,168.75*	*243.36 / -10*	***KEN TSAI*** ***6027 WEST WALBROOK DRIVE*** ***SAN JOSE CA 95129***	***RCRA NON GEN***

EPA Handler ID:	CAC003113034
Gen Status Universe:	No Report
Contact Name:	KEN TSAI
Contact Address:	6027 WEST WALBROOK DRIVE , , SAN JOSE , CA, 95129 ,
Contact Phone No and Ext:	408-252-7542
Contact Email:	MELISA@ENV-REM.COM
Contact Country:	
County Name:	SANTA CLARA
EPA Region:	09
Land Type:	
Receive Date:	20210402
Location Latitude:	
Location Longitude:	

Violation/Evaluation Summary

Note:	NO RECORDS: As of Jan 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20210402
Handler Name:	KEN TSAI
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	6027 WEST WALBROOK DRIVE
Name:	KEN TSAI	***Street 2:***	
Date Became Current:		***City:***	SAN JOSE
Date Ended Current:		***State:***	CA
Phone:	408-252-7542	***Country:***	
Source Type:	Implementer	***Zip Code:***	95129

Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	6027 WEST WALBROOK DRIVE
Name:	KEN TSAI	***Street 2:***	
Date Became Current:		***City:***	SAN JOSE
Date Ended Current:		***State:***	CA
Phone:	408-252-7542	***Country:***	
Source Type:	Implementer	***Zip Code:***	95129

20	*1 of 2*	***WNW***	***0.23 / 1,218.36***	***258.53 / 5***	***YI WU 6496 CANTERBURY COURT SAN JOSE CA 95129***	***RCRA TSD***

EPA Handler ID:	CAC003010561
Gen Status Universe:	No Report
Contact Name:	YI WU
Contact Address:	6496 CANTERBURY COURT , , SAN JOSE , CA, 95129 ,
Contact Phone No and Ext:	408-338-7788
Contact Email:	WINNI.WUYI@GMAIL.COM
Contact Country:	
Land Type:	
County Name:	SANTA CLARA
EPA Region:	09
Receive Date:	20190416
Location Latitude:	37.301742
Location Longitude:	-122.018382

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Violation/Evaluation Summary

Note: NO RECORDS: As of Jan 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Smelting, Melting and Refining:	No
Underground Injection Control:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20190416
Handler Name:	YI WU
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified
Source Type:	Implementer

Owner/Operator Details

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	6496 CANTERBURY COURT
Name:	YI WU	***Street 2:***	
Date Became Current:		***City:***	SAN JOSE
Date Ended Current:		***State:***	CA
Phone:	408-338-7788	***Country:***	
Source Type:	Implementer	***Zip Code:***	95129
Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	6496 CANTERBURY COURT
Name:	YI WU	***Street 2:***	
Date Became Current:		***City:***	SAN JOSE
Date Ended Current:		***State:***	CA
Phone:	408-338-7788	***Country:***	
Source Type:	Implementer	***Zip Code:***	95129

20	*2 of 2*	*WNW*	*0.23 / 1,218.36*	*258.53 / 5*	***YI WU*** ***6496 CANTERBURY COURT*** ***SAN JOSE CA 95129***	***RCRA NON GEN***

EPA Handler ID:	CAC003010561
Gen Status Universe:	No Report
Contact Name:	YI WU
Contact Address:	6496 CANTERBURY COURT , , SAN JOSE , CA, 95129 ,
Contact Phone No and Ext:	408-338-7788
Contact Email:	WINNI.WUYI@GMAIL.COM
Contact Country:	
County Name:	SANTA CLARA
EPA Region:	09
Land Type:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Receive Date: 20190416
Location Latitude: 37.301742
Location Longitude: -122.018382

Violation/Evaluation Summary

Note: NO RECORDS: As of Jan 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20190416
Handler Name: YI WU
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Owner
Type: Other
Name: YI WU
Date Became Current:
Date Ended Current:
Phone: 408-338-7788
Source Type: Implementer
Street No:
Street 1: 6496 CANTERBURY COURT
Street 2:
City: SAN JOSE
State: CA
Country:
Zip Code: 95129

Owner/Operator Ind: Current Operator
Type: Other
Name: YI WU
Date Became Current:
Date Ended Current:
Phone: 408-338-7788
Source Type: Implementer
Street No:
Street 1: 6496 CANTERBURY COURT
Street 2:
City: SAN JOSE
State: CA
Country:
Zip Code: 95129

21	1 of 1	S	0.23 / 1,232.22	265.52 / 12	**RAM & SEEMA JOHRI** **1526 MILLER AVE** **SAN JOSE CA 95129**	**RCRA NON GEN**

EPA Handler ID: CAC002976253
Gen Status Universe: No Report
Contact Name: RAM & SEEMA JOHRI
Contact Address: 1526 MILLER AVE , , SAN JOSE , CA, 95129 ,
Contact Phone No and Ext: 408-391-1995

Contact Email:	LILIAN.RAMOS@SYNERGYCOMPANIES.ORG
Contact Country:	
County Name:	SANTA CLARA
EPA Region:	09
Land Type:	
Receive Date:	20180816
Location Latitude:	37.296223
Location Longitude:	-122.014948

Violation/Evaluation Summary

Note:	NO RECORDS: As of Jan 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20180816
Handler Name:	RAM & SEEMA JOHRI
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	1526 MILLER AVE
Name:	RAM & SEEMA JOHRI	**Street 2:**	
Date Became Current:		**City:**	SAN JOSE
Date Ended Current:		**State:**	CA
Phone:	408-391-1995	**Country:**	
Source Type:	Implementer	**Zip Code:**	95129
Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Other	**Street 1:**	1526 MILLER AVE
Name:	RAM & SEEMA JOHRI	**Street 2:**	
Date Became Current:		**City:**	SAN JOSE
Date Ended Current:		**State:**	CA
Phone:	408-391-1995	**Country:**	
Source Type:	Implementer	**Zip Code:**	95129

22	*1 of 1*	***WNW***	***0.24 / 1,278.89***	***262.40 / 9***	***DAN WANG 6529 RAINBOW DRIVE SAN JOSE CA 95129***	***RCRA NON GEN***

EPA Handler ID:	CAC002991015
Gen Status Universe:	No Report
Contact Name:	DAN WANG
Contact Address:	6529 RAINBOW DRIVE , , SAN JOSE , CA, 95129 ,
Contact Phone No and Ext:	573-234-4872
Contact Email:	WANGDANER@GMAIL.COM
Contact Country:	
County Name:	SANTA CLARA
EPA Region:	09
Land Type:	
Receive Date:	20181129
Location Latitude:	37.301209
Location Longitude:	-122.019058

Violation/Evaluation Summary

Note:	NO RECORDS: As of Jan 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20181129
Handler Name:	DAN WANG
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	6529 RAINBOW DRIVE
Name:	DAN WANG	***Street 2:***	
Date Became Current:		***City:***	SAN JOSE
Date Ended Current:		***State:***	CA
Phone:	573-234-4872	***Country:***	
Source Type:	Implementer	***Zip Code:***	95129
Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	6529 RAINBOW DRIVE
Name:	DAN WANG	***Street 2:***	
Date Became Current:		***City:***	SAN JOSE
Date Ended Current:		***State:***	CA
Phone:	573-234-4872	***Country:***	
Source Type:	Implementer	***Zip Code:***	95129

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
23	1 of 1	SW	0.27 / 1,426.43	268.30 / 14	YU-YING WANG 1498 ELKA AVE SAN JOSE CA 95129	RCRA TSD

EPA Handler ID: CAC003017480
Gen Status Universe: No Report
Contact Name: YU-YING WANG
Contact Address: 1498 ELKA AVE , , SAN JOSE , CA, 95129 ,
Contact Phone No and Ext: 408-401-9016
Contact Email: WANG.YUYING057@GMAIL.COM
Contact Country:
Land Type:
County Name: SANTA CLARA
EPA Region: 09
Receive Date: 20190531
Location Latitude: 37.29705
Location Longitude: -122.018575

Violation/Evaluation Summary

Note: NO RECORDS: As of Jan 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Smelting, Melting and Refining: No
Underground Injection Control: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20190531
Handler Name: YU-YING WANG
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified
Source Type: Implementer

Owner/Operator Details

Owner/Operator Ind: Current Owner
Type: Other
Name: YU-YING WANG
Date Became Current:
Date Ended Current:
Phone: 408-401-9016
Source Type: Implementer
Street No:
Street 1: 1498 ELKA AVE
Street 2:
City: SAN JOSE
State: CA
Country:
Zip Code: 95129

Owner/Operator Ind: Current Operator
Type: Other
Name: YU-YING WANG
Street No:
Street 1: 1498 ELKA AVE
Street 2:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Date Became Current:		**City:**	SAN JOSE
Date Ended Current:		**State:**	CA
Phone:	408-401-9016	**Country:**	
Source Type:	Implementer	**Zip Code:**	95129

24	1 of 1	W	0.30 / 1,561.69	266.32 / 12	JERAD FERGUSON 6633 HANOVER DRIVE SAN JOSE CA 95129	RCRA TSD

EPA Handler ID:	CAC003010827
Gen Status Universe:	No Report
Contact Name:	JERAD FERGUSON
Contact Address:	6633 HANOVER DRIVE , , SAN JOSE , CA, 95129 ,
Contact Phone No and Ext:	408-489-9228
Contact Email:	ALEJANDRAMALDONADO@ALLIANCE-ENVIRO.COM
Contact Country:	
Land Type:	
County Name:	SANTA CLARA
EPA Region:	09
Receive Date:	20190418
Location Latitude:	37.30039
Location Longitude:	-122.020236

Violation/Evaluation Summary

Note:	NO RECORDS: As of Jan 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Smelting, Melting and Refining:	No
Underground Injection Control:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20190418
Handler Name:	JERAD FERGUSON
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified
Source Type:	Implementer

Owner/Operator Details

Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Other	**Street 1:**	6633 HANOVER DRIVE
Name:	JERAD FERGUSON	**Street 2:**	
Date Became Current:		**City:**	SAN JOSE
Date Ended Current:		**State:**	CA
Phone:	408-489-9228	**Country:**	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Source Type:	Implementer	**Zip Code:**	95129
Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	6633 HANOVER DRIVE
Name:	JERAD FERGUSON	**Street 2:**	
Date Became Current:		**City:**	SAN JOSE
Date Ended Current:		**State:**	CA
Phone:	408-489-9228	**Country:**	
Source Type:	Implementer	**Zip Code:**	95129

25	1 of 1	E	0.30 / 1,575.14	243.08 / -11	**SURAJIT SENGUPTA** **5934 DIAL WAY** **SAN JOSE CA 95129**	RCRA TSD

EPA Handler ID:	CAC003008201
Gen Status Universe:	No Report
Contact Name:	SURAJIT SENGUPTA
Contact Address:	5934 DIAL WAY , , SAN JOSE , CA, 95129 ,
Contact Phone No and Ext:	408-509-7203
Contact Email:	ALEJANDRAMALDONADO@ALLIANCE-ENVIRO.COM
Contact Country:	
Land Type:	
County Name:	SANTA CLARA
EPA Region:	09
Receive Date:	20190402
Location Latitude:	37.298785
Location Longitude:	-122.008658

Violation/Evaluation Summary

Note:	NO RECORDS: As of Jan 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Smelting, Melting and Refining:	No
Underground Injection Control:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20190402
Handler Name:	SURAJIT SENGUPTA
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified
Source Type:	Implementer

Owner/Operator Details

Owner/Operator Ind:	Current Operator	**Street No:**	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Type:	Other	**Street 1:**	5934 DIAL WAY
Name:	SURAJIT SENGUPTA	**Street 2:**	
Date Became Current:		**City:**	SAN JOSE
Date Ended Current:		**State:**	CA
Phone:	408-509-7203	**Country:**	
Source Type:	Implementer	**Zip Code:**	95129
Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Other	**Street 1:**	5934 DIAL WAY
Name:	SURAJIT SENGUPTA	**Street 2:**	
Date Became Current:		**City:**	SAN JOSE
Date Ended Current:		**State:**	CA
Phone:	408-509-7203	**Country:**	
Source Type:	Implementer	**Zip Code:**	95129

26	1 of 1	W	0.39 / 2,043.53	270.44 / 17	**DURGA ARIKATLA** **1323 DAPHNE DRIVE** **SAN JOSE CA 95129**	RCRA TSD

EPA Handler ID:	CAC003008722
Gen Status Universe:	No Report
Contact Name:	DURGA ARIKATLA
Contact Address:	1608 LEE WAY , , MILPITAS , CA, 95035 ,
Contact Phone No and Ext:	408-613-7046
Contact Email:	DURGA.ARIKATLA@GMAIL.COM
Contact Country:	
Land Type:	
County Name:	SANTA CLARA
EPA Region:	09
Receive Date:	20190404
Location Latitude:	37.299383
Location Longitude:	-122.021641

Violation/Evaluation Summary

Note:	NO RECORDS: As of Jan 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Smelting, Melting and Refining:	No
Underground Injection Control:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20190404
Handler Name:	DURGA ARIKATLA
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified
Source Type:	Implementer

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Owner/Operator Details

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	1608 LEE WAY
Name:	DURGA ARIKATLA	***Street 2:***	
Date Became Current:		***City:***	MILPITAS
Date Ended Current:		***State:***	CA
Phone:	408-613-7046	***Country:***	
Source Type:	Implementer	***Zip Code:***	95035
Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	1608 LEE WAY
Name:	DURGA ARIKATLA	***Street 2:***	
Date Became Current:		***City:***	MILPITAS
Date Ended Current:		***State:***	CA
Phone:	408-613-7046	***Country:***	
Source Type:	Implementer	***Zip Code:***	95035

27	*1 of 1*	*S*	*0.42 / 2,199.55*	*270.28 / 16*	***BALU SHATRI*** ***6211 PROSPECT ROAD*** ***SAN JOSE CA 95129***	***RCRA TSD***

EPA Handler ID:	CAC003009060
Gen Status Universe:	No Report
Contact Name:	BALU SHATRI
Contact Address:	6211 PROSPECT ROAD , , SAN JOSE , CA, 95129 ,
Contact Phone No and Ext:	408-393-7722
Contact Email:	ALEJANDRAMALDONADO@ALLIANCE-ENVIRO.COM
Contact Country:	
Land Type:	
County Name:	SANTA CLARA
EPA Region:	09
Receive Date:	20190405
Location Latitude:	37.293608
Location Longitude:	-122.013196

Violation/Evaluation Summary

Note:	NO RECORDS: As of Jan 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Smelting, Melting and Refining:	No
Underground Injection Control:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20190405

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Handler Name: BALU SHATRI
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified
Source Type: Implementer

Owner/Operator Details

Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	6211 PROSPECT ROAD
Name:	BALU SHATRI	**Street 2:**	
Date Became Current:		**City:**	SAN JOSE
Date Ended Current:		**State:**	CA
Phone:	408-393-7722	**Country:**	
Source Type:	Implementer	**Zip Code:**	95129

Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Other	**Street 1:**	6211 PROSPECT ROAD
Name:	BALU SHATRI	**Street 2:**	
Date Became Current:		**City:**	SAN JOSE
Date Ended Current:		**State:**	CA
Phone:	408-393-7722	**Country:**	
Source Type:	Implementer	**Zip Code:**	95129

28	1 of 1	W	0.49 / 2,576.96	271.60 / 18	San Jose Fire Station #15 1248 Blaney Ave San Jose CA	LOP SANTACLARA

SCVWD ID: 07S2W24R01f
Closure Date: 8/15/1997
Link: http://lustop.sccgov.org/files/07S2W24R01f/

29	1 of 2	NNE	0.67 / 3,533.72	230.64 / -23	ORCHARD FARM SHOPPING CENTER 6150 BOLLINGER RD SAN JOSE CA 95129	RESPONSE

Estor/EPA ID:	43280131	**Permit Renewal Lead:**	
Site Code:	200264	**Project Manager:**	CLAUDE JEMISON
Nat Priority List:	NO	**Supervisor:**	CHERYL PROWELL
Acres:	11 ACRES	**Public Partici Spclst:**	
Special Program:		**Census Tract:**	6085507903
Funding:	RESPONSIBLE PARTY	**County:**	SANTA CLARA
Assembly District:	28	**Latitude:**	37.3090668836381
Senate District:	15	**Longitude:**	-122.011884137856
School District:			

APN: 377-13-004, 377-13-013, 377-13-019
Cleanup Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY AS OF 8/23/1993
Cleanup Oversight Agencies: DTSC - SITE CLEANUP PROGRAM - LEAD AGENCY
Site Type: STATE RESPONSE OR NPL
Office: CLEANUP BERKELEY
Past Use that Caused Contam: DRY CLEANING
Potential Media Affected: SOIL
Site History:

No historical information is available prior to 1970. The Orchard Farm Shopping Center was constructed in 1970.

Potential Contamin of Concern:

TETRACHLOROETHYLENE (PCE)

Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY - LAND USE RESTRICTIONS
Program Type: STATE RESPONSE
CalEnviroScreen Score: 16-20%
Summary Link: https://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=43280131

Land Use Restrictions

Site Management Requirements: ACTIVITIES PROHIBITED WHICH DISTURB THE REMEDY AND MONITORING SYSTEMS WITHOUT APPROVAL
ASPHALT COVER NOT TO BE DISTURBED WITHOUT APPROVAL
Title: Deed Restriction / Land Use Covenant
Title Link: https://www.envirostor.dtsc.ca.gov/public/deliverable_documents/2700101554/OrchardFarm%5FNotice%5FSMBR%5FDEED%5F43280131%2Epdf
Date Recorded: 8/13/1993

Currently Scheduled Activities

Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: 5 Year Review Reports
Due Date: 5/30/2022
Revised Date:

Completed Activities

Title: Five Year Review
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43280131&doc_id=6013859
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: 5 Year Review Reports
Date Completed: 3/15/2012
Comments:

Title: 5 Year Review Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43280131&doc_id=60280358
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: 5 Year Review Reports
Date Completed: 4/7/2016
Comments: DTSC performed a Five-Year Review to assure that the selected remedy for the site continues to be protective of human health, safety and the environment. DTSC staff performed a site visit on February 11, 2016 as part of the Five-Year Review. No activities or evidence of disturbance of the area restricted by the Deed Restriction were observed. Based on the observed site conditions, DTSC concluded that the remedy selected for the site remains protective of human health and environment.

Title: LUR Site Inspection Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43280131&enforcement_id=6016955
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Land Use Restriction - Site Inspection/Visit
Date Completed: 3/8/2011
Comments:

Title: Public Notice for 5 Year Review
Title Link:
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Public Notice
Date Completed: 5/21/2012
Comments:

Title: 2005 DTSC Cap Inspection and Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43280131&doc_id=6010045
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Other Report
Date Completed: 12/22/2005
Comments: Summary of DTSC Cap Inspection conducted 12/12/05.

Title: Annual Land Use Restriction Monitoring Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43280131&doc_id=60307793
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Operation and Maintenance Report
Date Completed: 4/10/2014
Comments:

Title: Removal Action Completion Report
Title Link:
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Removal Action Completion Report
Date Completed: 7/9/1993
Comments: Approximately 200 cubic yards of contaminated soil was removed.

Title: DTSC Annual Site Inspection / Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43280131&enforcement_id=6010482
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Land Use Restriction - Site Inspection/Visit
Date Completed: 2/1/2008
Comments: The cap is in good conditions.

Title: Five Year Review
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43280131&doc_id=6009629
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: 5 Year Review Reports
Date Completed: 11/9/2006
Comments: No problems noted.

Title: LUR Annual Inspection and Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43280131&enforcement_id=60269637
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Land Use Restriction - Site Inspection/Visit
Date Completed: 2/15/2012
Comments: DTSC visited the site to verify compliance with the Land Use Covenant restrictions and requirements. The restricted portion of the Site complied with the conditions of the Land Use Covenant. No activities or evidence were observed that indicated that the soil had been disturbed.

Title: 2009 Annual Site Inspection/Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43280131&enforcement_id=6011978
Area Name:
Area Link:
Sub Area:
Sub Area Link:

Document Type: Land Use Restriction - Site Inspection/Visit
Date Completed: 3/3/2009
Comments: The cap is in good condition, with no signs of damage.

Title: Revised Soil Removal Action Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43280131&doc_id=60293718
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Removal Action Completion Report
Date Completed: 9/10/1992
Comments:

Title: 2006 Annual Cap Inspection and Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43280131&enforcement_id=6008564
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Land Use Restriction - Site Inspection/Visit
Date Completed: 11/9/2006
Comments: Annual inspection completed as part of five-year review. See five-year review report for results of inspection.

Title: Annual LUR Site Inspection
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43280131&enforcement_id=60396148
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Land Use Restriction - Site Inspection/Visit
Date Completed: 1/23/2017
Comments: DTSC staff conducted a site visit on December 22, 2016 to verify compliance with the Deed Restriction. No activities or evidence was observed that indicated soil had been disturbed in the Designated Area of the Site, where residual tetrachloroethene remained after soil excavation in 1991. DTSC concluded that the site owner has been complying with the conditions of the Deed Restriction.

Title: Annual LUR Site Inspection
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43280131&enforcement_id=60396149
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Land Use Restriction - Site Inspection/Visit
Date Completed: 4/12/2018
Comments: DTSC staff conducted an annual site visit on April 6, 2018 to verify compliance with the Land Use Covenat. No activities or evidence were observed that indicated the soil was disturbed in the area of the Site that is restricted.

Title: Annual Land Use Restriction Monitoring Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43280131&doc_id=60307794
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Operation and Maintenance Report
Date Completed: 3/6/2015
Comments:

Title: 2010 Annual Site Inspection Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43280131&enforcement_id=6013493
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Land Use Restriction - Site Inspection/Visit
Date Completed: 10/7/2010
Comments:

Title: 2003 DTSC Cap Inspection and Report

Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43280131&doc_id=6008735
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Other Report
Date Completed: 5/13/2003
Comments:

Title: 2004 DTSC Cap Inspection and Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43280131&doc_id=6008736
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Other Report
Date Completed: 12/7/2004
Comments:

Title: Site Screening
Title Link:
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Site Screening
Date Completed: 4/8/1991
Comments:

Title: No Further Action
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43280131&enforcement_id=60326246
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: No Further Action Letter
Date Completed: 8/23/1993
Comments: No Further Action letter

Title: Health Risk Assessment Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43280131&doc_id=60293720
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Risk Assessment Report
Date Completed: 9/4/1992
Comments:

Title: Preliminary Endangerment Assessment Report
Title Link:
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Preliminary Endangerment Assessment Report
Date Completed: 8/8/1991
Comments: Soil at the site was contaminated with perchloroethylene (PCE) associated with a former dry cleaning operation.

Title: Annual LUR Site Inspection
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43280131&enforcement_id=60396150
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Land Use Restriction - Site Inspection/Visit
Date Completed: 2/6/2019
Comments: The DTSC project manager performed an annual inspection of the site on January 8, 2019 and concluded in the inspection report that the selected remedial action remains protective of human health and the environment.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Title: Deed Restriction / Land Use Covenant
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43280131&enforcement_id=5003636
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Land Use Restriction
Date Completed: 8/13/1993
Comments: Recorded Deed Restriction limiting future use to commercial.

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29 | 2 of 2 | NNE | 0.67 / 3,533.72 | 230.64 / -23 | ORCHARD FARM SHOPPING CENTER
6150 BOLLINGER RD
SAN JOSE CA 95129 | ENVIROSTOR

Estor/EPA ID: 43280131
Site Code: 200264
Nat Priority List: NO
APN: 377-13-004, 377-13-013, 377-13-019
Census Tract: 6085507903
Site Type: STATE RESPONSE OR NPL
Address Description: 6150 BOLLINGER RD
Office: CLEANUP BERKELEY
Special Program:
Funding: RESPONSIBLE PARTY
Assembly District: 28
Senate District: 15
Permit Renewal Lead:
Public Partici Spclst:
Project Manager: CLAUDE JEMISON
County: SANTA CLARA
Latitude: 37.3090668836381
Longitude: -122.011884137856
Acres: 11 ACRES
Supervisor: CHERYL PROWELL
Cleanup Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY AS OF 8/23/1993
Cleanup Oversight Agencies: DTSC - SITE CLEANUP PROGRAM - LEAD AGENCY
School District:
Past Use that Caused Contam: DRY CLEANING
Potential Media Affected: SOIL
Potential Contamin of Concern:

TETRACHLOROETHYLENE (PCE)

Site History:

No historical information is available prior to 1970. The Orchard Farm Shopping Center was constructed in 1970.

Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY - LAND USE RESTRICTIONS
Program Type: STATE RESPONSE
CalEnviroScreen Score: 16-20%
Summary Link: https://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=43280131

Land Use Restrictions

Site Management Requirements: ACTIVITIES PROHIBITED WHICH DISTURB THE REMEDY AND MONITORING SYSTEMS WITHOUT APPROVAL
ASPHALT COVER NOT TO BE DISTURBED WITHOUT APPROVAL
Title: Deed Restriction / Land Use Covenant
Title Link: https://www.envirostor.dtsc.ca.gov/public/deliverable_documents/2700101554/OrchardFarm%5FNotice%5FSMBR%5FDEED%5F43280131%2Epdf
Date Recorded: 8/13/1993

Currently Scheduled Activities

Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: 5 Year Review Reports
Due Date: 5/30/2022
Revised Date:

Completed Activities

Title: 2006 Annual Cap Inspection and Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43280131&enforcement_id=6008564
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Land Use Restriction - Site Inspection/Visit
Date Completed: 11/9/2006
Comments: Annual inspection completed as part of five-year review. See five-year review report for results of inspection.

Title: Annual LUR Site Inspection
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43280131&enforcement_id=60396150
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Land Use Restriction - Site Inspection/Visit
Date Completed: 2/6/2019
Comments: The DTSC project manager performed an annual inspection of the site on January 8, 2019 and concluded in the inspection report that the selected remedial action remains protective of human health and the environment.

Title: Removal Action Completion Report
Title Link:
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Removal Action Completion Report
Date Completed: 7/9/1993
Comments: Approximately 200 cubic yards of contaminated soil was removed.

Title: Site Screening
Title Link:
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Site Screening
Date Completed: 4/8/1991
Comments:

Title: Five Year Review
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43280131&doc_id=6009629
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: 5 Year Review Reports
Date Completed: 11/9/2006
Comments: No problems noted.

Title: LUR Annual Inspection and Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43280131&enforcement_id=60269637
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Land Use Restriction - Site Inspection/Visit
Date Completed: 2/15/2012
Comments: DTSC visited the site to verify compliance with the Land Use Covenant restrictions and requirements. The restricted portion of the Site complied with the conditions of the Land Use Covenant. No activities or evidence were observed that indicated that the soil had been disturbed.

Title: LUR Site Inspection Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43280131&enforcement_id=6016955
Area Name:
Area Link:

Sub Area:
Sub Area Link:
Document Type: Land Use Restriction - Site Inspection/Visit
Date Completed: 3/8/2011
Comments:

Title: Public Notice for 5 Year Review
Title Link:
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Public Notice
Date Completed: 5/21/2012
Comments:

Title: Health Risk Assessment Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43280131&doc_id=60293720
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Risk Assessment Report
Date Completed: 9/4/1992
Comments:

Title: 2010 Annual Site Inspection Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43280131&enforcement_id=6013493
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Land Use Restriction - Site Inspection/Visit
Date Completed: 10/7/2010
Comments:

Title: Annual LUR Site Inspection
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43280131&enforcement_id=60396149
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Land Use Restriction - Site Inspection/Visit
Date Completed: 4/12/2018
Comments: DTSC staff conducted an annual site visit on April 6, 2018 to verify compliance with the Land Use Covenat. No activities or evidence were observed that indicated the soil was disturbed in the area of the Site that is restricted.

Title: Five Year Review
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43280131&doc_id=6013859
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: 5 Year Review Reports
Date Completed: 3/15/2012
Comments:

Title: No Further Action
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43280131&enforcement_id=60326246
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: No Further Action Letter
Date Completed: 8/23/1993
Comments: No Further Action letter

Title: Revised Soil Removal Action Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43280131&doc_id=60293718

Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Removal Action Completion Report
Date Completed: 9/10/1992
Comments:

Title: 2005 DTSC Cap Inspection and Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43280131&doc_id=6010045
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Other Report
Date Completed: 12/22/2005
Comments: Summary of DTSC Cap Inspection conducted 12/12/05.

Title: Annual Land Use Restriction Monitoring Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43280131&doc_id=60307793
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Operation and Maintenance Report
Date Completed: 4/10/2014
Comments:

Title: 2003 DTSC Cap Inspection and Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43280131&doc_id=6008735
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Other Report
Date Completed: 5/13/2003
Comments:

Title: 2004 DTSC Cap Inspection and Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43280131&doc_id=6008736
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Other Report
Date Completed: 12/7/2004
Comments:

Title: 2009 Annual Site Inspection/Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43280131&enforcement_id=6011978
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Land Use Restriction - Site Inspection/Visit
Date Completed: 3/3/2009
Comments: The cap is in good condition, with no signs of damage.

Title: 5 Year Review Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43280131&doc_id=60280358
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: 5 Year Review Reports
Date Completed: 4/7/2016
Comments: DTSC performed a Five-Year Review to assure that the selected remedy for the site continues to be protective of human health, safety and the environment. DTSC staff performed a site visit on February 11, 2016 as part of the Five-Year Review. No activities or evidence of disturbance of the area restricted by the Deed Restriction were

observed. Based on the observed site conditions, DTSC concluded that the remedy selected for the site remains protective of human health and environment.

Title: DTSC Annual Site Inspection / Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43280131&enforcement_id=6010482
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Land Use Restriction - Site Inspection/Visit
Date Completed: 2/1/2008
Comments: The cap is in good conditions.

Title: Deed Restriction / Land Use Covenant
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43280131&enforcement_id=5003636
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Land Use Restriction
Date Completed: 8/13/1993
Comments: Recorded Deed Restriction limiting future use to commercial.

Title: Preliminary Endangerment Assessment Report
Title Link:
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Preliminary Endangerment Assessment Report
Date Completed: 8/8/1991
Comments: Soil at the site was contaminated with perchloroethylene (PCE) associated with a former dry cleaning operation.

Title: Annual LUR Site Inspection
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43280131&enforcement_id=60396148
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Land Use Restriction - Site Inspection/Visit
Date Completed: 1/23/2017
Comments: DTSC staff conducted a site visit on December 22, 2016 to verify compliance with the Deed Restriction. No activities or evidence was observed that indicated soil had been disturbed in the Designated Area of the Site, where residual tetrachloroethene remained after soil excavation in 1991. DTSC concluded that the site owner has been complying with the conditions of the Deed Restriction.

Title: Annual Land Use Restriction Monitoring Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43280131&doc_id=60307794
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Operation and Maintenance Report
Date Completed: 3/6/2015
Comments:

Unplottable Summary

Total: 2 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
CHMIRS	City of Cupertino	Calabazas Creek near the confluence of Regnart Creek - near Miller and Calle De Barcelona Streets	Cupertino CA		821819391
RCRA NON GEN	GARDENS APARTMENTS	100200 MILLER AVE ***EPA Handler ID:*** CAC003075864	CUPERTINO CA	95014	885971945

Unplottable Report

Site: ***City of Cupertino***
Calabazas Creek near the confluence of Regnart Creek - near Miller and Calle De Barcelona Streets
Cupertino CA

CHMIRS

Control No:	11-2396	***Notified Date:***	
County:	Santa Clara County	***Notified Date Time:***	
Year:	2011		
URL:	https://w3.calema.ca.gov/operational/malhaz.nsf/f1841a103c102734882563e200760c4a/542f9da020c8c8648825787300804ece?OpenDocument		

California Hazardous Material Incident Report System (as of 2006 to 2015)

Contained:	Yes	***3 Yes >= 300 Tons:***	No
1 Substance:	Unknown	***Incident Date:***	4/11/2011
1 Measure:	Gal(s)	***Incident Time:***	1700
1 Other:	Poss grey water with odor	***Spill Site:***	Other
1 Quantity:	120	***Injuries?:***	No
1 Type:	UNSPECIFIED	***No of Injuries:***	
1 Pipeline:		***Fatals?:***	No
1 Vessel >= 300 Tons:	No	***No of Fatals:***	
2 Substance:		***Evacs?:***	No
2 Quantity:		***No of Evacs:***	
2 Measure:		***Cleanup:***	Unknown
2 Type:		***Site:***	Calabazas Creek - Dry at this time.
2 Other:		***Cause:***	Unknown
2 Pipeline:		***Cause Other:***	
2 Vessel >= 300 Tons:	No	***Dog No:***	
3 Substance:		***Water:***	No
3 Quantity:		***Water Way:***	Calabazas Creek - Dry at this time.
3 Measure:		***City:***	Cupertino
3 Type:		***County:***	Santa Clara County
3 Other:		***ZIP:***	
3 Pipeline:			

Admin Agency: Santa Clara County Health Department
Notification Area: AA/CUPA,DFG-OSPR,DTSC,RWQCB,US EPA,USFWS,EB PARKS,LANDS,PARKS & REC
Location: Calabazas Creek near the confluence of Regnart Creek - near Miller and Calle De Barcelona Streets
Description: The Reporting Party (RP) received a message, Monday late afternoon, of water with an odor in a dry creekbed, possible grey water. The district staff, from Santa Clara Valley Water District, had left a message advising they had checked their pipes for any occurring release (potentially sewage) and determined that the releasing outfall was in the RP's jurisdiction. A Cupertino inspector responded Tuesday morning to identify the substance. The substance appears to be grey water however has an odor which could be caused by decaying foliage, however testing is in process to positively identify the substance. The release is located in the dry bed of Calabazas Creek near the confluence of Regnart Creek - near Miller and Calle De Barcelona Streets. It is a small puddle with no risk of entering a flowing water source. The outfall is releasing at a trickle from an old abandoned storm drain line which is located at the west side of the Park on the east side of Calabazas Creek just upstream from Regnart Creek. Testing will be conducted to identify the substance as crews continue to actively locate the cause of the release.

Spill Report View

Amount 1:		***Creation Date:***	04/15/2011 04:21 PM
Amount 2:		***Received By:***	
Amount 3:		***Admin Agency:***	
Type:	UNSPECIFIED	***Admin Agency 2:***	
Water:		***Additional County:***	
On Scene:		***Phone No:***	
Other on Scene:		***Ext:***	
Other Notified:		***Pag Cell:***	
Document Title:	SPILL Report		
Spill Site:	Other		
Cause Desc for Other:			

Person Notifying Cal OES:

Hazardous Materials Spill Report

Contained:	Yes	***Control Cal OES:***	11-2396
Date :	04/15/2011	***Control NRC:***	
Time:	1621	***Received By:***	
Incident Date:	04/11/2011	***Cleanup By:***	Unknown
Incident Time:	1700	***2 Substance:***	
Water Involved:	No	***2 Qty:***	=
Waterway:	Calabazas Creek - Dry at this time.	***2 Amount:***	
Drink Wtr Impact:		***2 Measure:***	
Detail for Other:		***2 Type:***	
UPRR Rim No:		***2 Other:***	
DOG Unit:		***2 Pipeline:***	No
RWQCB Unit:	2	***2 Ves >= 300 Tns:***	No
1 Substance:	Unknown	***3 Substance:***	
1 Qty:	<	***3 Qty:***	=
1 Amount :	120	***3 Amount:***	
1 Measure:	Gal(s)	***3 Measure:***	
1 Type:	UNSPECIFIED	***3 Type:***	
1 Other:	Poss grey water with odor	***3 Other:***	
1 Pipeline:	No	***3 Pipeline:***	No
1 Ves >= 300 Tons:	No	***3 Ves >= 300 Tons:***	No

Incident Location: Calabazas Creek near the confluence of Regnart Creek - near Miller and Calle De Barcelona Streets
Additional County:
Injuries: No
Fatality: No
Evacuation: No
Known Impact: None
Name:
Agency: City of Cupertino
Phone:
Ext:
Pag Cell:
PRS Name:
PRS Agency: City of Cupertino
PRS Phone:
PRS Ext:
PRS Pag Cell:
Sec Agency:
Admin Agency: Santa Clara County Health Department
Admin Agency 2:
Notification Info:
Notification List:
On Scene:
Other on Scene: City of San Jose, Santa Clara Water Dist, City if Sunnyvale, Cupertino Water Dist
Other Notified: RWQCB
Header Unknown: BAY AREA AQMD
Incident Desc:
Site: Other
Description for Other :
Reported Cause: Unknown
R R Crssing < 50 Ft:
Description: The Reporting Party (RP) received a message, Monday late afternoon, of water with an odor in a dry creekbed, possible grey water. The district staff, from Santa Clara Valley Water District, had left a message advising they had checked their pipes for any occurring release (potentially sewage) and determined that the releasing outfall was in the RP's jurisdiction. A Cupertino inspector responded Tuesday morning to identify the substance. The substance appears to be grey water however has an odor which could be caused by decaying foliage, however testing is in process to positively identify the substance. The release is located in the dry bed of Calabazas Creek near the confluence of Regnart Creek - near Miller and Calle De Barcelona Streets. It is a small puddle with no risk of entering a flowing water source. The outfall is releasing at a trickle from an old abandoned storm drain line which is located at the west side of the Park on the east side of Calabazas Creek just upstream from Regnart Creek. Testing will be conducted to identify the substance as crews continue to actively locate the cause of the release.

Site: ***GARDENS APARTMENTS***
100200 MILLER AVE CUPERTINO CA 95014

RCRA NON GEN

EPA Handler ID: CAC003075864
Gen Status Universe: No Report

Contact Name: VICTOR FERNANDEZ
Contact Address: 1900 S. NORFOLK STREET , 150 , SAN MATEO , CA, 94403 ,
Contact Phone No and Ext: 650-931-3400
Contact Email: VFERNANDEZ@PROMETHEUSREG.COM
Contact Country:
County Name: SANTA CLARA
EPA Region: 09
Land Type:
Receive Date: 20200722
Location Latitude:
Location Longitude:

Violation/Evaluation Summary

Note: NO RECORDS: As of Jan 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20200722
Handler Name: GARDENS APARTMENTS
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Operator
Type: Other
Name: VICTOR FERNANDEZ
Date Became Current:
Date Ended Current:
Phone: 650-931-3400
Source Type: Implementer
Street No:
Street 1: 1900 S. NORFOLK STREET
Street 2: 150
City: SAN MATEO
State: CA
Country:
Zip Code: 94403

Owner/Operator Ind: Current Owner
Type: Other
Name: PREG EMERSON, LLC
Date Became Current:
Date Ended Current:
Phone: 650-931-3400
Source Type: Implementer
Street No:
Street 1: 1900 S. NORFOLK STREET
Street 2: 150
City: SAN MATEO
State: CA
Country:
Zip Code: 94403

Appendix: Database Descriptions

Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13 and E1527-21, Section 8.1.8 Sources of Standard Source Information:

"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."

Standard Environmental Record Sources

Federal

Formerly Utilized Sites Remedial Action Program: DOE FUSRAP

The U.S. Department of Energy (DOE) established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from the Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations. The DOE Office of Legacy Management (LM) established long-term surveillance and maintenance (LTS&M) requirements for remediated FUSRAP sites. DOE evaluates the final site conditions of a remediated site on the basis of risk for different future uses. DOE then confirms that LTS&M requirements will maintain protectiveness.

Government Publication Date: Mar 4, 2017

National Priority List: NPL

Sites on the United States Environmental Protection Agency (EPA)'s National Priorities List of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action. Sites are represented by boundaries where available in the EPA Superfund Site Boundaries maintained by the Shared Enterprise Geodata and Services (SEGS). Site boundaries represent the footprint of a whole site, the sum of all of the Operable Units and the current understanding of the full extent of contamination; for Federal Facility sites, the total site polygon may be the Facility boundary. Where there is no polygon boundary data available for a given site, the site is represented as a point.

Government Publication Date: Mar 30, 2022

National Priority List - Proposed: PROPOSED NPL

Sites proposed - by the EPA, the state agency, or concerned citizens - for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment. Sites are represented by boundaries where available in the EPA Superfund Site Boundaries maintained by the Shared Enterprise Geodata and Services (SEGS). Site boundaries represent the footprint of a whole site, the sum of all of the Operable Units and the current understanding of the full extent of contamination; for Federal Facility sites, the total site polygon may be the Facility boundary. Where there is no polygon boundary data available for a given site, the site is represented as a point.

Government Publication Date: Mar 30, 2022

Deleted NPL: DELETED NPL

Sites deleted from the United States Environmental Protection Agency (EPA)'s National Priorities List. 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. Sites are represented by boundaries where available in the EPA Superfund Site Boundaries maintained by the Shared Enterprise Geodata and Services (SEGS). Site boundaries represent the footprint of a whole site, the sum of all of the Operable Units and the current understanding of the full extent of contamination; for Federal Facility sites, the total site polygon may be the Facility boundary. Where there is no polygon boundary data available for a given site, the site is represented as a point.

Government Publication Date: Mar 30, 2022

SEMS List 8R Active Site Inventory: SEMS

The Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted.

Government Publication Date: Feb 24, 2022

SEMS List 8R Archive Sites: SEMS ARCHIVE

The Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time.

Government Publication Date: Feb 24, 2022

Inventory of Open Dumps, June 1985: ODI

The Resource Conservation and Recovery Act (RCRA) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

Government Publication Date: Jun 1985

Comprehensive Environmental Response, Compensation and Liability Information System - CERCLIS: CERCLIS

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

Government Publication Date: Oct 25, 2013

EPA Report on the Status of Open Dumps on Indian Lands: IODI

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (AI/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

Government Publication Date: Dec 31, 1998

CERCLIS - No Further Remedial Action Planned: CERCLIS NFRAP

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means 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 this site on the National Priorities List (NPL). This 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 a potential NPL site.

Government Publication Date: Oct 25, 2013

CERCLIS Liens: CERCLIS LIENS

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 30, 2014

RCRA CORRACTS-Corrective Action: RCRA CORRACTS

RCRA Info 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. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

Government Publication Date: Jan 31, 2022

RCRA non-CORRACTS TSD Facilities: RCRA TSD

RCRA Info 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. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

Government Publication Date: Jan 31, 2022

RCRA Generator List: RCRA LQG

RCRA Info 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.

Government Publication Date: Jan 31, 2022

RCRA Small Quantity Generators List: RCRA SQG

RCRA Info is the 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.

Government Publication Date: Jan 31, 2022

RCRA Very Small Quantity Generators List: RCRA VSQG

RCRA Info is the 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. A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Very Small Quantity Generators (VSQG) generate 100 kilograms or less per month of hazardous waste, or one kilogram or less per month of acutely hazardous waste. Additionally, VSQG may not accumulate more than 1,000 kilograms of hazardous waste at any time.

Government Publication Date: Jan 31, 2022

RCRA Non-Generators: RCRA NON GEN

RCRA Info 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

Government Publication Date: Jan 31, 2022

RCRA Sites with Controls: RCRA CONTROLS

List of Resource Conservation and Recovery Act (RCRA) facilities with institutional controls in place. RCRA gives the U.S. Environmental Protection Agency (EPA) the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also set forth a framework for the management of non-hazardous solid wastes. The 1986 amendments to RCRA enabled EPA to address environmental problems that could result from underground tanks storing petroleum and other hazardous substances.

Government Publication Date: Jan 31, 2022

Federal Engineering Controls-ECs: FED ENG

Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Dec 30, 2021

Federal Institutional Controls- ICs: FED INST

Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's (United States Environmental Protection Agency) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site.

Government Publication Date: Dec 30, 2021

Land Use Control Information System: LUCIS

The LUCIS database is maintained by the U.S. Department of the Navy and contains information for former Base Realignment and Closure (BRAC) properties across the United States.

Government Publication Date: Sep 1, 2006

Institutional Control Boundaries at NPL sites: NPL IC

Boundaries of Institutional Control areas at sites on the United States Environmental Protection Agency (EPA)'s National Priorities List, or Proposed or Deleted, made available by the EPA's Shared Enterprise Geodata and Services (SEGS). United States Environmental Protection Agency (EPA)'s National Priorities List of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. Institutional controls are non-engineered instruments such as administrative and legal controls that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy.

Government Publication Date: Mar 30, 2022

Emergency Response Notification System: ERNS 1982 TO 1986

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1982-1986

Emergency Response Notification System: ERNS 1987 TO 1989

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1987-1989

Emergency Response Notification System: ERNS

Database of oil and hazardous substances spill reports made available by the United States Coast Guard National Response Center (NRC). The NRC fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. These data contain initial incident data that has not been validated or investigated by a federal/state response agency.

Government Publication Date: Dec 31, 2021

The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database: FED BROWNFIELDS

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 protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Aug 20, 2021

FEMA Underground Storage Tank Listing: FEMA UST

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

Government Publication Date: Dec 31, 2017

Facility Response Plan: FRP

List of facilities that have submitted Facility Response Plans (FRP) to EPA. Facilities that could reasonably be expected to cause "substantial harm" to the environment by discharging oil into or on navigable waters are required to prepare and submit Facility Response Plans (FRPs). Harm is determined based on total oil storage capacity, secondary containment and age of tanks, oil transfer activities, history of discharges, proximity to a public drinking water intake or sensitive environments.

Government Publication Date: Dec 2, 2020

Historical Gas Stations: HIST GAS STATIONS

This historic directory of service stations is provided by the Cities Service Company. The directory includes Cities Service filling stations that were located throughout the United States in 1930.

Government Publication Date: Jul 1, 1930

Petroleum Refineries: REFN

List of petroleum refineries from the U.S. Energy Information Administration (EIA) Refinery Capacity Report. Includes operating and idle petroleum refineries (including new refineries under construction) and refineries shut down during the previous year located in the 50 States, the District of Columbia, Puerto Rico, the Virgin Islands, Guam, and other U.S. possessions. Survey locations adjusted using public data.

Government Publication Date: Feb 4, 2022

Petroleum Product and Crude Oil Rail Terminals: BULK TERMINAL

List of petroleum product and crude oil rail terminals made available by the U.S. Energy Information Administration (EIA). Includes operable bulk petroleum product terminals located in the 50 States and the District of Columbia with a total bulk shell storage capacity of 50,000 barrels or more, and/or the ability to receive volumes from tanker, barge, or pipeline; also rail terminals handling the loading and unloading of crude oil that were active between 2017 and 2018. Petroleum product terminals comes from the EIA-815 Bulk Terminal and Blender Report, which includes working, shell in operation, and shell idle for several major product groupings. Survey locations adjusted using public data.

Government Publication Date: Feb 4, 2022

LIEN on Property: SEMS LIEN

The EPA Superfund Enterprise Management System (SEMS) provides LIEN information on properties under the EPA Superfund Program.

Government Publication Date: Feb 24, 2022

Superfund Decision Documents: SUPERFUND ROD

This database contains a listing of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD), along with other associated memos and files. This information is maintained and made available by the US EPA (Environmental Protection Agency).

Government Publication Date: Nov 16, 2021

State

State Response Sites: RESPONSE

A list of identified confirmed release sites where the Department of Toxic Substances Control (DTSC) is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk. This database is state equivalent NPL.

Government Publication Date: Jan 6, 2022

EnviroStor Database: ENVIROSTOR

The EnviroStor Data Management System is made available by the Department of Toxic Substances Control (DTSC). Includes Corrective Action sites, Tiered Permit sites, Historical Sites and Evaluation/Investigation sites. This database is state equivalent CERCLIS.

Government Publication Date: Jan 6, 2022

Delisted State Response Sites: DELISTED ENVS

Sites removed from the list of State Response Sites made available by the EnviroStor Data Management System, Department of Toxic Substances Control (DTSC).

Government Publication Date: Jan 6, 2022

Solid Waste Information System (SWIS): SWF/LF

The Solid Waste Information System (SWIS) database made available by the Department of Resources Recycling and Recovery (CalRecycle) contains information on solid waste facilities, operations, and disposal sites throughout the State of California. The types of facilities found in this database include landfills, transfer stations, material recovery facilities, composting sites, transformation facilities, waste tire sites, and closed disposal sites.

Government Publication Date: Feb 2, 2022

Solid Waste Disposal Sites with Waste Constituents Above Hazardous Waste Levels: SWRCB SWF

This is a list of solid waste disposal sites identified by California State Water Resources Control Board with waste constituents above hazardous waste levels outside the waste management unit.

Government Publication Date: Sep 20, 2006

Waste Management Unit Database: WMUD

The Waste Management Unit Database System tracks and inventories waste management units. CCR Title 27 contains criteria stating that Waste Management Units are classified according to their ability to contain wastes. Containment shall be determined by geology, hydrology, topography, climatology, and other factors relating to the ability of the Unit to protect water quality. Water Code Section 13273.1 requires that operators submit a water quality solid waste assessment test (SWAT) report to address leak status. The WMUDS was last updated by the State Water Resources control board in 2000.

Government Publication Date: Jan 1, 2000

EnviroStor Hazardous Waste Facilities: HWP

A list of hazardous waste facilities including permitted, post-closure and historical facilities found in the Department of Toxic Substances Control (DTSC) EnviroStor database.

Government Publication Date: Jan 6, 2022

Sites Listed in the Solid Waste Assessment Test (SWAT) Program Report: SWAT

In a 1993 Memorandum of Understanding, the State Water Resources Control Board (SWRCB) agreed to submit a comprehensive report on the Solid Waste Assessment Test (SWAT) Program to the California Integrated Waste Management Board (CIWMB). This report summarizes the work completed to date on the SWAT Program, and addresses both the impacts that leakage from solid waste disposal sites (SWDS) may have upon waters of the State and the actions taken to address such leakage.

Government Publication Date: Dec 31, 1995

Construction and Demolition Debris Recyclers: C&D DEBRIS RECY

This listing of Construction and Demolition Debris Recyclers is maintained by the California Intergrated Waste Management Board-common C&D materials include lumber, drywall, metals, masonry (brick, concrete, etc.), carpet, plastic, pipe, rocks, dirt, paper, cardboard, or green waste related to land development.

Government Publication Date: Jun 20, 2018

Recycling Centers: RECYCLING

This list of Certified Recycling Centers that are operating under the state of California's Beverage Container Recycling Program is maintained by the California Department of Resources Recycling and Recovery.

Government Publication Date: Apr 12, 2022

Listing of Certified Processors: PROCESSORS

This list of Certified Processors that are operating under the state of California's Beverage Container Recycling Program is maintained by the California Department of Resources Recycling and Recovery.

Government Publication Date: Apr 12, 2022

Listing of Certified Dropoff, Collection, and Community Service Programs: CONTAINER RECY

This list of Certified Dropoff, Collection, and Community Service Programs (non-buyback) operating under the state of California's Beverage Container Recycling Program is maintained by the California Department of Resources Recycling and Recovery.

Government Publication Date: Apr 12, 2022

Land Disposal Sites: LDS

Land Disposal Sites in GeoTracker, the State Water Resources Control Board (SWRCB)'s data management system. The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units. Waste management units include waste piles, surface impoundments, and landfills.

Government Publication Date: Feb 15, 2022

Leaking Underground Fuel Tank Reports: LUST

List of Leaking Underground Storage Tanks within the Cleanup Sites data in GeoTracker database. GeoTracker is the State Water Resources Control Board's (SWRCB) data management system for managing sites that impact groundwater, especially those that require groundwater cleanup (Underground Storage Tanks, Department of Defense and Site Cleanup Program) as well as permitted facilities such as operating Underground Storage Tanks. The Leak Prevention Program that overlooks LUST sites is the SWRCB in California's Environmental Protection Agency.

Government Publication Date: Feb 15, 2022

Delisted Leaking Storage Tanks: DELISTED LST

List of Leaking Underground Storage Tanks (LUST) cleanup sites removed from GeoTracker, the State Water Resources Control Board (SWRCB)'s database system, as well as sites removed from the SWRCB's list of UST Case closures.

Government Publication Date: Feb 15, 2022

Permitted Underground Storage Tank (UST) in GeoTracker: UST

List of Permitted Underground Storage Tank (UST) sites made available by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency (EPA).

Government Publication Date: Apr 25, 2022

Proposed Closure of Underground Storage Tank Cases: UST CLOSURE

List of UST cases that are being considered for closure by either the California Environmental Protection Agency, State Water Resources Control Board or the Executive Director that have been posted for a 60-day public comment period.

Government Publication Date: May 5, 2021

Historical Hazardous Substance Storage Information Database: HHSS

The Historical Hazardous Substance Storage database contains information collected in the 1980s from facilities that stored hazardous substances. The information was originally collected on paper forms, was later transferred to microfiche, and recently indexed as a searchable database. When using this database, please be aware that it is based upon self-reported information submitted by facilities which has not been independently verified. It is unlikely that every facility responded to the survey and the database should not be expected to be a complete inventory of all facilities that were operating at that time. This database is maintained by the California State Water Resources Control Board's (SWRCB) Geotracker.

Government Publication Date: Aug 27, 2015

Statewide Environmental Evaluation and Planning System: UST SWEEPS

The Statewide Environmental Evaluation and Planning System (SWEEPS) is a historical listing of active and inactive underground storage tanks made available by the California State Water Resources Control Board (SWRCB).

Government Publication Date: Oct 1, 1994

Aboveground Storage Tanks: AST

A statewide list from 2009 of aboveground storage tanks (ASTs) made available by the Cal FIRE Office of the State Fire Marshal (OSFM). This list is no longer maintained or updated by the Cal FIRE OSFM.

Government Publication Date: Aug 31, 2009

SWRCB Historical Aboveground Storage Tanks: AST SWRCB

A list of aboveground storage tanks made available by the California State Water Resources Control Board (SWRCB). Effective January 1, 2008, the Certified Unified Program Agencies (CUPAs) are vested with the responsibility and authority to implement the Aboveground Petroleum Storage Act (APSA).

Government Publication Date: Dec 1, 2007

Oil and Gas Facility Tanks: TANK OIL GAS

Locations of oil and gas tanks that fall under the jurisdiction of the Geologic Energy Management Division of the California Department of Conservation (CalGEM) (CCR 1760). CalGEM was formerly the Division of Oil, Gas, and Geothermal Resources (DOGGR).

Government Publication Date: Apr 4, 2022

Delisted Storage Tanks: DELISTED TNK

This database contains a list of storage tank sites that were removed by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency (EPA) and the Cal FIRE Office of State Fire Marshal (OSFM).

Government Publication Date: May 2, 2022

California Environmental Reporting System (CERS) Tanks: CERS TANK

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. The CalEPA oversees the statewide implementation of the Unified Program which applies regulatory standards to protect Californians from hazardous waste and materials.

Government Publication Date: Apr 5, 2022

Delisted California Environmental Reporting System (CERS) Tanks: DELISTED CTNK

This database contains a list of Aboveground Petroleum Storage and Underground Storage Tank sites that were removed from in the California Environmental Protection Agency (CalEPA) Regulated Site Portal.

Government Publication Date: Apr 5, 2022

Historical Hazardous Substance Storage Container Information - Facility Summary: HIST TANK

The State Water Resources Control Board maintained the Hazardous Substance Storage Containers listing and inventory in th 1980s. This facility summary lists historic tank sites where the following container types were present: farm motor vehicle fuel tanks; waste tanks; sumps; pits, ponds, lagoons, and others; and all other product tanks. This set, published in May 1988, lists facility and owner information, as well as the number of containers. This data is historic and will not be updated.

Government Publication Date: May 27, 1988

Site Mitigation and Brownfields Reuse Program Facility Sites with Land Use Restrictions: LUR

The Department of Toxic Substances Control (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 land use restrictions that are active. Some sites have multiple land use restrictions.

Government Publication Date: Jan 6, 2022

CALSITES Database: CALSITES

This historical database was maintained by the Department of Toxic Substance Control (DTSC) for more than a decade. CALSITES contains information on Brownfield properties with confirmed or potential hazardous contamination. In 2006, DTSC introduced EnviroStor as the latest Brownfields site database.

Government Publication Date: May 1, 2004

Hazardous Waste Management Program Facility Sites with Deed / Land Use Restrictions: HLUR

The Department of Toxic Substances Control (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.

Government Publication Date: Feb 18, 2021

Deed Restrictions and Land Use Restrictions: DEED

List of Deed Restrictions, Land Use Restrictions and Covenants in GeoTracker made available by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency. A deed restriction (land use covenant) may be required to facilitate the remediation of past environmental contamination and to protect human health and the environment by reducing the risk of exposure to residual hazardous materials.

Government Publication Date: Feb 15, 2022

Voluntary Cleanup Program: VCP

List of sites in the Voluntary Cleanup Program made available by the Department of Toxic Substances and Control (DTSC). The Voluntary Cleanup Program was designed to respond to lower priority sites. Under the Voluntary Cleanup Program, DTSC enters site-specific agreements with project proponents for DTSC oversight of site assessment, investigation, and/or removal or remediation activities, and the project proponents agree to pay DTSC's reasonable costs for those services.

Government Publication Date: Jan 6, 2022

GeoTracker Cleanup Program Sites: CLEANUP SITES

A list of Cleanup Program sites in the state of California made available by The State Water Resources Control Board (SWRCB) of the California Environmental Protection Agency (EPA). SWRCB tracks leaking underground storage tank cleanups as well as other water board cleanups.

Government Publication Date: Feb 15, 2022

Delisted County Records: DELISTED COUNTY

Records removed from county or CUPA databases. Records may be removed from the county lists made available by the respective county departments because they are inactive, or because they have been deemed to be below reportable thresholds.

Government Publication Date: Mar 28, 2022

Tribal

Leaking Underground Storage Tanks (LUSTs) on Indian Lands: INDIAN LUST

LUSTs on Tribal/Indian Lands in Region 9, which includes California.

Government Publication Date: Oct 12, 2021

Underground Storage Tanks (USTs) on Indian Lands: INDIAN UST

USTs on Tribal/Indian Lands in Region 9, which includes California.

Government Publication Date: Oct 12, 2021

Delisted Tribal Leaking Storage Tanks: DELISTED ILST

Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA.

Government Publication Date: Oct 12, 2021

Delisted Tribal Underground Storage Tanks: DELISTED IUST

Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA.

Government Publication Date: Oct 13, 2021

County

Santa Clara County - Historic Solvent Case Listing: HSOL SANTACLARA

The Santa Clara Valley Water District was responsible for the oversight of solvent and toxic release cases and maintained a list of historic solvent cases in Santa Clara County.

Government Publication Date: Aug 22, 2016

Santa Clara County - Local Oversight Program Listing: LOP SANTACLARA

A list of Leaking Underground Storage Tanks (LUST) facilities in Santa Clara County Provided by Santa Clara Department of Environmental Health (DEH). Since July 1, 2004 the DEH has served as the oversight agency for investigations and clean-up of petroleum releases from underground storage tanks through implementation of the Local Oversight Program (LOP) contract with the State Water Resources Control Board.

Government Publication Date: Jun 14, 2017

Santa Clara County - Underground Storage Tanks: UST SANTACLARA

List of underground storage tanks made available by the County of Santa Clara's Hazardous Materials Compliance Division.

Government Publication Date: Apr 28, 2022

Santa Clara County - CUPA Facilities List: CUPA SANTACLARA

A list of facilities associated with various Certified Unified Program Agency (CUPA) programs in Santa Clara County. This list is made available by Santa Clara County Department of Environmental health (DEH). DEH's Hazardous Materials Compliance Division (HMCD) is CUPA for the county with jurisdiction within the Cities of Los Altos Hills, Monte Sereno, and Saratoga; and in all unincorporated areas of Santa Clara County, including Moffett Field, San Martin, and Stanford.

Government Publication Date: Mar 13, 2021

Santa Clara County - City of San Jose Hazardous Material Facilities: HAZ SANJOSE

A list of facilities with hazardous materials, including underground and aboveground tanks. This list is maintained by the City of San Jose Fire Department.

Government Publication Date: Oct 15, 2020

Santa Clara County - Gilroy City CUPA Facilities List: CUPA GILROY

The Gilroy City Fire Marshal's office maintains a list of CUPA Facilities located in Gilroy City.

Government Publication Date: Jan 5, 2022

Santa Clara County - Sunnyvale City CUPA List: CUPA SUNNYVALE

A list of facilities associated with various Certified Unified Program Agency (CUPA) programs in Sunnyvale City, Santa Clara County. This list is made available by the Fire Prevention & Hazardous Materials division of the Sunnyvale Department of Public Safety.

Government Publication Date: Feb 9, 2022

Additional Environmental Record Sources

Federal

Facility Registry Service/Facility Index: FINDS/FRS

The Facility Registry Service (FRS) is a centrally managed database that identifies facilities, sites, or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, and data collected from EPA's Central Data Exchange registrations and data management personnel. This list is made available by the Environmental Protection Agency (US EPA).

Government Publication Date: Nov 2, 2020

Toxics Release Inventory (TRI) Program: TRIS

The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U. S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

Government Publication Date: Aug 24, 2021

Perfluorinated Alkyl Substances (PFAS) Releases: PFAS TRI

List of Toxics Release Inventory (TRI) facilities at which the reported chemical is a Per- or polyfluorinated alkyl substance (PFAS) included in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances. The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment.

Government Publication Date: Aug 24, 2021

PFOA/PFOS Contaminated Sites: PFAS NPL

List of sites where PFOA or PFOS contaminants have been found in drinking water or soil. Made available by the Federal Environmental Protection Agency (EPA).

Government Publication Date: Jan 11, 2022

Perfluorinated Alkyl Substances (PFAS) Water Quality: PFAS WATER

The Water Quality Portal (WQP) is a cooperative service sponsored by the United States Geological Survey (USGS), the Environmental Protection Agency (EPA), and the National Water Quality Monitoring Council (NWQMC). This listing includes records from the Water Quality Portal where the characteristic (environmental measurement) is in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances.

Government Publication Date: Jul 20, 2020

SSEHRI PFAS Contamination Sites: PFAS SSEHRI

This PFAS Contamination Site Tracker database is compiled by the Social Science Environmental Health Research Institute (SSEHRI) at Northeastern University. According to the SSEHRI, the database records qualitative and quantitative data from each known site of PFAS contamination, including timeline of discovery, sources, levels, health impacts, community response, and government response. The goal of this database is to compile information and support public understanding of the rapidly unfolding issue of PFAS contamination. All data presented was extracted from government websites, news articles, or publicly available documents, and this is cited in the tracker. Disclaimer: The source conveys this database undergoes regular updates as new information becomes available, some sites may be missing and/or contain information that is incorrect or outdated, as well as their information represents all contamination sites SSEHRI is aware of, not all possible contamination sites. This data is not intended to be used for legal purposes. Limited location details are available with this data. Access the following for the most current informations https://pfasproject.com/pfas-contamination-site-tr acker/

Government Publication Date: Dec 12, 2019

National Response Center PFAS Spills: ERNS PFAS

National Response Center (NRC) calls from 1990 to the most recent complete calendar year where there is indication of Aqueous Film Forming Foam (AFFF) usage. NRC calls may reference AFFF usage in the "Material Involved" or "Incident Description" fields. Data made available by the US Environmental Protection Agency (EPA). Disclaimer: dataset may include initial or misidentified incident data not yet validated or investigated by a federal/state response agency.

Government Publication Date: Feb 23, 2022

Hazardous Materials Information Reporting System: HMIRS

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

Government Publication Date: Sep 1, 2020

National Clandestine Drug Labs: NCDL

The U.S. Department of Justice ("the Department") provides this data 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.

Government Publication Date: Nov 22, 2021

Toxic Substances Control Act: TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.
The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

Government Publication Date: Apr 11, 2019

Hist TSCA: HIST TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.
The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

Government Publication Date: Dec 31, 2006

FTTS Administrative Case Listing: FTTS ADMIN

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

FTTS Inspection Case Listing: FTTS INSP

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

Potentially Responsible Parties List: PRP

Early in the cleanup process, the Environmental Protection Agency (EPA) conducts a search to find the potentially responsible parties (PRPs). EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site.

Government Publication Date: Mar 30, 2022

State Coalition for Remediation of Drycleaners Listing: SCRD DRYCLEANER

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Government Publication Date: Nov 08, 2017

Integrated Compliance Information System (ICIS): ICIS

The Integrated Compliance Information System (ICIS) is a system that provides information for the Federal Enforcement and Compliance (FE&C) and the National Pollutant Discharge Elimination System (NPDES) programs. The FE&C component supports the Environmental Protection Agency's (EPA) Civil Enforcement and Compliance program activities. These activities include Compliance Assistance, Compliance Monitoring and Enforcement. The NPDES program supports tracking of NPDES permits, limits, discharge monitoring data and other program reports.

Government Publication Date: Jan 15, 2022

Drycleaner Facilities: FED DRYCLEANERS

A list of drycleaner facilities from Enforcement and Compliance History Online (ECHO) online search. The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

Government Publication Date: May 5, 2021

Delisted Drycleaner Facilities: DELISTED FED DRY

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).
Government Publication Date: May 5, 2021

Formerly Used Defense Sites: FUDS

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DoD) is responsible for an environmental restoration. This list is published by the U.S. Army Corps of Engineers.
Government Publication Date: May 26, 2021

Former Military Nike Missile Sites: FORMER NIKE

This information was taken from report DRXTH-AS-IA-83A016 (Historical Overview of the Nike Missile System, 12/1984) which was performed by Environmental Science and Engineering, Inc. for the U.S. Army Toxic and Hazardous Materials Agency Assessment Division. The Nike system was deployed between 1954 and the mid-1970's. Among the substances used or stored on Nike sites were liquid missile fuel (JP-4); starter fluids (UDKH, aniline, and furfuryl alcohol); oxidizer (IRFNA); hydrocarbons (motor oil, hydraulic fluid, diesel fuel, gasoline, heating oil); solvents (carbon tetrachloride, trichloroethylene, trichloroethane, stoddard solvent); and battery electrolyte. The quantities of material a disposed of and procedures for disposal are not documented in published reports. Virtually all information concerning the potential for contamination at Nike sites is confined to personnel who were assigned to Nike sites. During deactivation most hardware was shipped to depot-level supply points. There were reportedly instances where excess materials were disposed of on or near the site itself at closure. There was reportedly no routine site decontamination.
Government Publication Date: Dec 2, 1984

PHMSA Pipeline Safety Flagged Incidents: PIPELINE INCIDENT

A list of flagged pipeline incidents made available by the U.S. Department of Transportation (US DOT) Pipeline and Hazardous Materials Safety Administration (PHMSA). PHMSA regulations require incident and accident reports for five different pipeline system types.
Government Publication Date: Jul 7, 2020

Material Licensing Tracking System (MLTS): MLTS

A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016.
Government Publication Date: May 11, 2021

Historic Material Licensing Tracking System (MLTS) sites: HIST MLTS

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State.
Government Publication Date: Jan 31, 2010

Mines Master Index File: MINES

The Master Index File (MIF) contains mine identification numbers issued by the Department of Labor Mine Safety and Health Administration (MSHA) for mines active or opened since 1971. Note that addresses may or may not correspond with the physical location of the mine itself.
Government Publication Date: Nov 2, 2021

Surface Mining Control and Reclamation Act Sites: SMCRA

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by the Office of Surface Mining Reclamation and Enforcement (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 Abandoned Mine Land (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.
Government Publication Date: Dec 18, 2020

Mineral Resource Data System: MRDS

The Mineral Resource Data System (MRDS) is a collection of reports describing metallic and nonmetallic mineral resources throughout the world. Included are deposit name, location, commodity, deposit description, geologic characteristics, production, reserves, resources, and references. This database contains the records previously provided in the Mineral Resource Data System (MRDS) of USGS and the Mineral Availability System/Mineral Industry Locator System (MAS/MILS) originated in the U.S. Bureau of Mines, which is now part of USGS. The USGS has ceased systematic updates of the MRDS database with their focus more recently on deposits of critical minerals while providing a well-documented baseline of historical mine locations from USGS topographic maps.
Government Publication Date: Mar 15, 2016

Uranium Mill Tailings Radiation Control Act Sites: URANIUM

The Legacy Management Office of the Department of Energy (DOE) manages radioactive and chemical waste, environmental contamination, and hazardous material at over 100 sites across the U.S. The L.M. Office manages this database of sites registered under the Uranium Mill Tailings Control Act (UMTRCA).

Government Publication Date: Mar 4, 2017

Alternative Fueling Stations: ALT FUELS

List of alternative fueling stations made available by the US Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE). The National Renewable Energy Laboratory (NREL) obtains information about new stations from trade media, Clean Cities coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment and fuel providers, original equipment manufacturers (OEMs), and industry groups.

Government Publication Date: Mar 7, 2022

Superfunds Consent Decrees: CONSENT DECREES

A list of Superfund consent decrees made available by the Department of Justice, Environment & Natural Resources Division (ENRD).

Government Publication Date: Sep 30, 2018

Registered Pesticide Establishments: SSTS

List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA.

Government Publication Date: Mar 30, 2022

Polychlorinated Biphenyl (PCB) Notifiers: PCB

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

Government Publication Date: Jan 20, 2022

State

Dry Cleaning 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, linen supply, commercial laundry, dry cleaning and pressing machines - Coin Operated Laundry and Dry Cleaning. This is provided by the Department of Toxic Substance Control.

Government Publication Date: Dec 20, 2021

Delisted Drycleaners: DELISTED DRYCLEANERS

Sites removed from the list of drycleaner related facilities that have EPA ID numbers, made available by the California Department of Toxic Substance Control.

Government Publication Date: Feb 28, 2020

Non-Toxic Dry Cleaning Incentive Program: DRYC GRANT

A list of grant recipients of the Non-Toxic Dry Cleaning Incentive Program made available by the California Air Resources Board (CARB). The program provides grants to eligible dry cleaning businesses to assist them in transitioning away from PERC machines to alternative non-toxic and non-smog forming technologies.

Government Publication Date: Feb 28, 2020

Per- and Polyfluoroalkyl Substances (PFAS): PFAS

List of sites from the State Water Resources Control Board (SWRCB)'s GeoTracker at which one or more of the potential contaminants of concern are in the PFAS Master List of PFAS Substances made available by the Environmental Protection Agency (US EPA).

Government Publication Date: Feb 15, 2022

PFOA/PFOS Groundwater: PFAS GW

A list of water wells from the Groundwater Ambient Monitoring and Assessment Program (GAMA) Groundwater Information System with the groundwater chemical perfluorooctanoic acid (PFOA) (NL = 0.014 UG/L) or perfluorooctanoic sulfonate (PFOS) (NL = 0.013 UG/L). The GAMA Groundwater Information System search is made available by California Water Boards.

Government Publication Date: Jan 29, 2022

Hazardous Waste and Substances Site List - Site Cleanup: HWSS CLEANUP

The Hazardous Waste and Substances Sites (Cortese) List is a planning document used by the State, local agencies and developers to comply with the California Environmental Quality Act requirements in providing information about the location of hazardous materials release sites. This list is published by California Department of Toxic Substance Control.

Government Publication Date: May 20, 2021

Toxic Pit Cleanup Act Sites: TOXIC PITS

The Toxic Pits Cleanup Act (TPCA) list identifies sites suspected of containing hazardous substances where cleanup has not yet been completed. This list was maintained by the State Water Resources Control Board (SWRCB), is not longer maintained, and updates are not planned.

Government Publication Date: Jul 1, 1995

List of Hazardous Waste Facilities Subject to Corrective Action: DTSC HWF

This is a list of hazardous waste facilities identified in Health and Safety Code (HSC) § 25187.5. These facilities are those where Department of Toxic Substances Control (DTSC) has taken or contracted for corrective action because a facility owner/operator has failed to comply with a date for taking corrective action in an order issued under HSC § 25187, or because DTSC determined that immediate corrective action was necessary to abate an imminent or substantial endangerment.

Government Publication Date: Jul 18, 2016

EnviroStor Inspection, Compliance, and Enforcement: INSP COMP ENF

A list of permitted facilities with inspections and enforcements tracked in the Department of Toxic Substance Control (DTSC) EnviroStor.

Government Publication Date: Apr 29, 2021

School Property Evaluation Program Sites: SCH

A list of sites registered with The Department of Toxic Substances Control (DTSC) School Property Evaluation and Cleanup (SPEC) Division. SPEC is responsible for assessing, investigating and cleaning up proposed school sites. The Division ensures that selected properties are free of contamination or, if the properties were previously contaminated, that they have been cleaned up to a level that protects the students and staff who will occupy the new school.

Government Publication Date: Jan 6, 2022

California Hazardous Material Incident Report System (CHMIRS): CHMIRS

A list of reported hazardous material incidents, spills, and releases from the California Hazardous Material Incident Report System (CHMIRS). This list has been made available by the California Office of Emergency Services (OES).

Government Publication Date: Feb 8, 2022

Historical California Hazardous Material Incident Report System (CHMIRS): HIST CHMIRS

A list of reported hazardous material incidents, spills, and releases from the California Hazardous Material Incident Report System (CHMIRS) prior to 1993. This list has been made available by the California Office of Emergency Services (OES).

Government Publication Date: Jan 1, 1993

Hazardous Waste Manifest Data: HAZNET

A list of hazardous waste manifests received each year by Department of Toxic Substances Control (DTSC). The volume of manifests is typically 900,000 - 1,000,000 annually, representing approximately 450,000 - 500,000 shipments.

Government Publication Date: Oct 24, 2016

Historical Hazardous Waste Manifest Data: HIST MANIFEST

A list of historic hazardous waste manifests received by the Department of Toxic Substances Control (DTSC) from year the 1980 to 1992. The volume of manifests is typically 900,000 - 1,000,000 annually, representing approximately 450,000 - 500,000 shipments.

Government Publication Date: Dec 31, 1992

DTSC Registered Hazardous Waste Transporters: HW TRANSPORT

The California Department of Toxic Substances Control (DTSC) maintains this list of Registered Hazardous Waste Transporters.

Government Publication Date: Oct 19, 2020

Registered Waste Tire Haulers: WASTE TIRE

This list of registered waste tire haulers is maintained by the California Department of Resources Recycling and Recovery.

Government Publication Date: Apr 12, 2022

California Medical Waste Management Program Facility List: MEDICAL WASTE

This list of Medical Waste Management Program Facilities is maintained by the California Department of Public Health. The Medical Waste Management Program (MWMP) regulates the generation, handling, storage, treatment, and disposal of medical waste by providing oversight for the implementation of the Medical Waste Management Act (MWMA). The MWMP permits and inspects all medical waste off-site treatment facilities, medical waste transporters, and medical waste transfer stations. This list contains transporters, treatment, and transfer facilities.

Government Publication Date: Dec 31, 2020

Historical Cortese List: HIST CORTESE

List of sites which were once included on the Cortese list. The Hazardous Waste and Substances Sites (Cortese) List is a planning document used by the State, local agencies and developers to comply with the California Environmental Quality Act requirements for providing information about the location of hazardous sites.

Government Publication Date: Nov 13, 2008

Cease and Desist Orders and Cleanup and Abatement Orders: CDO/CAO

The California Environment Protection Agency "Cortese List" of active Cease and Desist Orders (CDO) and Cleanup and Abatement Orders (CAO). This list contains many CDOs and CAOs that do NOT concern the discharge of wastes that are hazardous materials. Many of the listed orders concern, as examples, discharges of domestic sewage, food processing wastes, or sediment that do not contain hazardous materials, but the Water Boards' database does not distinguish between these types of orders.

Government Publication Date: Dec 6, 2021

California Environmental Reporting System (CERS) Hazardous Waste Sites: CERS HAZ

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the following regulatory programs: Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, RCRA LQ HW Generator. The CalEPA oversees the statewide implementation of the Unified Program which applies regulatory standards to protect Californians from hazardous waste and materials.

Government Publication Date: Apr 5, 2022

Delisted Environmental Reporting System (CERS) Hazardous Waste Sites: DELISTED HAZ

This database contains a list of sites that were removed from the California Environmental Protection Agency (CalEPA) in the following regulatory programs: Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, RCRA LQ HW Generator.

Government Publication Date: Nov 29, 2018

Sites in GeoTracker: GEOTRACKER

GeoTracker is the State Water Resource Control Boards' data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater. This is a list of sites in GeoTracker that aren't otherwise categorized as LUST, Land Disposal Sites (LDS), Cleanup Sites, or sites having Waste Discharge Requirements (WDR). This listing includes program types such as Underground Injection Control (UIC), Confined Animal Facilities (CAF), Irrigated Lands Regulatory Program, plans, and non-case information.

Government Publication Date: Feb 15, 2022

Mines Listing: MINE

This list includes mine site locations extracted from the Mines Online database, maintained by the California Department of Conservation. Mines Online (MOL) is an interactive web map designed with GIS features that provide information such as the mine name, mine status, commodity sold, location, and other mine specific data. Please note: Mine location information is provided to assist experts in determining the location of mine operators in accordance with California Civil Code section 1103.4 and reflects information reported by mine operators in annual reports provided under Public Resources Code section 2207. While the Division of Mine Reclamation (DMR) attempts to populate MOL with accurate location information, the DMR cannot guarantee the accuracy of operator reported location information.

Government Publication Date: Dec 17, 2021

Recorded Environmental Cleanup Liens: LIEN

The California Department of Toxic Substance Control (DTSC) maintains this list of liens placed upon real properties. A lien is utilized by the DTSC to obtain reimbursement from responsible parties for costs associated with the remediation of contaminated properties.

Government Publication Date: May 4, 2022

Waste Discharge Requirements: WASTE DISCHG

List of sites in California State Water Resources Control Board (SWRCB) Waste Discharge Requirements (WDRs) Program in California, made available by the SWRCB via GeoTracker. The WDR program regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Government Publication Date: Feb 15, 2022

Toxic Pollutant Emissions Facilities: EMISSIONS

A list of criteria and toxic pollutant emissions data for facilities in California made available by the California Environmental Protection Agency - Air Resources Board (ARB). Risk data may be based on previous inventory submittals. The toxics data are submitted to the ARB by the local air districts as requirement of the Air Toxics "Hot Spots" Program. This program requires emission inventory updates every four years.

Government Publication Date: Dec 31, 2019

Clandestine Drug Lab Sites: CDL

The Department of Toxic Substances Control (DTSC) maintains a listing of drug lab sites. DTSC is responsible for removal and disposal of hazardous substances discovered by law enforcement officials while investigating illegal/clandestine drug laboratories.

Government Publication Date: Jan 19, 2021

Tribal

No Tribal additional environmental record sources available for this State.

County

No County additional environmental databases were selected to be included in the search.

Definitions

Database Descriptions: This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

Detail Report: This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

Distance: The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

Direction: The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

Elevation: The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

Executive Summary: This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

Map Key: The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

Unplottables: These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.

APPENDIX D: QUALIFICATIONS

PARTNER

Brian Y. Kim
Partner Associate

Education
BS, Food Science, College of Agriculture, Cal Poly San Luis Obispo

Summary of Professional Experience
Mr. Brian Kim has five years of experience in the environmental, assessment and consulting industry. He has significant experience in due diligence assessments for a variety of property types and the needs and requirements of varied number of reporting standards, including ASTM standards, EPA's All Appropriate Inquiry (AAI), and customized client formats. Specifically, Mr. Brian Kim has performed Phase I Environmental Site Assessments, Environmental Transaction Screens, Phase II and III Subsurface Investigations, Property Condition Assessments (PCAs), Small Loan PCAs, Regulatory Compliance Assessments and Lead-based Paint Surveys.

Mr. Kim starting from report reviewing, to Transaction Screen Assessments, to Phase I ESAs and finally doing Phase II ESAs, Mr. Kim was involved with various residential, retail and commercial properties including manufacturers, factories, warehouses, shopping malls and other high-risk properties like gas stations, dry cleaners, print shops and/or historical military bases. His experience spans over states into Washington, Maryland, Utah, Colorado and most all-major cities in California. As a high volume and fast paced reporting company, Mr. Kim worked under minimal supervision and was self sustained within the company by taking in projects, setting up contacts, doing the reconnaissance and research, writing the report and finally advising the client on the findings.

Aside from the responsibilities of getting complete and accurate ESA reports on-time to clients, Mr. Kim also consulted with clients on potential projects and any post-report guidance the client requested. This part of the business was essential to our clients whose finances and risks were on the line. Mr. Kim provided effective and unbiased advises to clients that may be at the mercy of the report findings.

Finally, Mr. Brian Kim's diversity across residential, industrial, municipal, and commercial environments is a major contribution to Partner Engineering and Science's Associate team in the West and Southwest region of the United States.

PARTNER

David Boyce
Project Manager

Education
Bachelor of Arts, Political Science, University of South Carolina

Training
Asbestos Hazard and Emergency Response Act (AHERA) Building Inspection for Asbestos
Mine Safety and Health Administration (MSHA) – Part 46 and Part 48 Certified
Hazardous Waste Operations and Emergency Response (HAZWOPER), 40-hour (with First Aid, CPR)

Highlights
Over 13 years of experience conducting Phase I and Phase II Environmental Site Assessments (ESAs)
Over 13 years conducting industrial hygiene assessments such as asbestos, lead, radon, and mold surveys

Experience Summary
Mr. Boyce serves as a Project Manager for Partner Engineering and Science, Inc. (Partner), overseeing and managing all aspects of multi-scope projects including Phase I ESAs in accordance with EPA's All Appropriate Inquiry (AAI), Property Condition Assessments (PCAs), Zoning Reports, Seismic Assessments, and Industrial Hygiene-related projects. Mr. Boyce also serves as a senior technical reviewer on environmental due diligence assessments, including Phase I and II ESAs, for a variety of Clients.

Mr. Boyce has significant experience in due diligence assessments for a variety of property types and the needs and requirements of varied number of reporting standards, including ASTM standards, EPA's All Appropriate Inquiry (AAI), and customized client formats. Specifically, Mr. Boyce has performed Phase I Environmental Site Assessments (ESAs), Geotechnical Evaluations, Environmental Transaction Screens, Phase II and III Subsurface Investigations, Regulatory Compliance Assessments, Asbestos Surveys, Lead-based Paint Surveys, Radon Studies, and Mold Assessments.

Environmental Assessments
Duties included performing site visits; gathering zoning, ownership, building permits, fire records, and groundwater well information; geology research; UST and leaking underground storage tank (LUST) file review; aerial photograph interpretation; Resource Conservation Recovery Act (RCRA), Water Quality Assurance Revolving Fund (WQARF), Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) database and city directory review; personal interviews; and preparation of technical reports.

Subsurface Investigations
Mr. Boyce has extensive experience in conducting Phase II Subsurface Investigations on industrial manufacturing facilities, gas stations, auto repair facilities, multi-family residential properties, shopping centers, and undeveloped land. Mr. Boyce has conducted soil and soil gas sampling, oversight of underground storage tank (UST) removals, drywell investigations, and soil and groundwater remediation activities (Former Industrial Plating Facilities/Former Military Airport).

Industrial Hygiene Surveys
Mr. Boyce has served as a Project Scientist/Project Manager on numerous Industrial Hygiene related projects. Projects included asbestos, microbial remediation, lead-based paint, and industrial hygiene (plating and paint

mixing facilities) related projects, including sampling, report preparation, and senior review for numerous banking entities, municipalities, law firms, and a variety of commercial businesses throughout the United States. In addition, Mr. Boyce has provided asbestos and microbial abatement oversight activities at private, commercial, and school facilities.

Geotechnical/Forensic

Mr. Boyce's field experience also includes logging and sampling geotechnical borings for civil engineering projects, and conducting floor measurement surveys for forensic-related studies. Duties included placing boring locations via GPS coordinates, logging borings, collection of soil samples, classifying soils in accordance with Unified Soil Classification System (USCS), and supervision and coordination of drilling and utility locating companies.

Project Experience

Various High Profile and Historic Hotel/Resort Properties, Various locations throughout the United States and Caribbean - Mr. Boyce has managed numerous multi-scope equity projects on high profile and historic hotel/resort properties, with scopes of work including Phase I ESAs, PCAs, Zoning Reports, Seismic Assessments, and Industrial Hygiene-related sampling.

Various FDIC Properties, Various locations throughout the United States - Mr. Boyce has managed numerous FDIC projects on various properties, with scopes of work including Phase I ESAs and Industrial Hygiene-related sampling.

Various High-Rise Commercial Properties, Various locations throughout the United States - Mr. Boyce has managed numerous multi-scope equity projects on high-rise properties, with scopes of work including Phase I ESAs, PCAs, Zoning Reports, Seismic Assessments, and Industrial Hygiene-related sampling.

Various Large-Scale Mining Operations, Various locations throughout the Western United States - Mr. Boyce has managed and conducted numerous multi-scope projects on large-scale coal, copper, and surface mining operations located throughout the western United States, with scopes of work including Phase I and Phase II ESAs, aboveground storage tank (AST) compliance, and asbestos (transite pipe) removal.

Department of Defense Cleanup, Mesa, Arizona - Mr. Boyce was subcontracted to provide general technical operation assistance and routine compliance sampling at a Thermally-Enhanced Soil Vapor Extraction pilot test for a former Air Force jet fueling compound and active Superfund Site.

Former Semi-Conductor Facility, Phoenix, Arizona - Mr. Boyce conducted numerous subsurface investigations at a former semiconductor facility and provided technical oversight during remedial activities and post-remedial clearance sampling.

UST Removal Oversight, Throughout Arizona - Mr. Boyce conducted numerous subsurface investigations and UST removals under the oversight of the Arizona Department of Environmental Quality at various locations throughout Arizona. Mr. Boyce provided technical oversight during remedial activities and post-remedial clearance sampling.

Contact

dboyce@partneresi.com

PARTNER

Jenny Redlin, REPA
Principal

Education
B.S. in Biological Sciences, University of California Santa Barbara, Distinction in Major

Registrations
National Registry of Environmental Professionals: Registered Environmental Property Assessor (REPA)

Training
OSHA 40-Hour Health and Safety Training

Highlights
Almost 20 years in the environmental and engineering consulting industry
Founding member of Partner Engineering and Science, Inc.
Executive Board Member of Partner Engineering and Science, Inc.

Experience Summary
Ms. Redlin brings unique expertise and experience as an almost 20-year veteran of the environmental and engineering consulting industry.

With her strong background in environmental science, coupled with a deep understanding of the commercial real estate business process, Ms. Redlin has become the leading expert in all things relating to commercial real estate due diligence. She has gained valuable knowledge and know-how from having been personally involved in the details of thousands of real estate transactions for various client types, and therefore understands the specific needs and scopes of work required for all parties involved in a transaction. Ms. Redlin's due diligence resume includes advising lenders and real estate investors on a wide gamut of due diligence. This knowledge allows her to offer the most efficient and cost-effective solutions for a wide array of commercial real estate transactions.

Ms. Redlin has extensive experience managing all aspects of due diligence for nationwide and local clients. Real estate investors, redevelopment agencies, financial institutions, insurance lenders, and real estate equity funds have come to rely on her advice and judgment to help them with their real estate business decisions. Ms. Redlin is a dedicated professional who takes pride and pleasure in meeting her client's needs and spearheading and assembling the team with the expertise to handle any issue that may come up during the transaction.

Outside of providing her clients with support on their transactions, Ms. Redlin is a respected and relied upon industry thought leader. She regularly provides insight by contributing to respected industry publications and speaks at industry events.

As an executive board member at Partner, Ms. Redlin is responsible for helping to shape the direction of Partner. Through her leadership contributions, Partner has achieved substantial growth even in the downturn of the commercial real estate market. Average annual growth has been roughly 20% over recent years slowing from exponential growth in the early years of the company. Ms. Redlin has successfully grown her personal book of business at Partner by more than 10% on average annually. As an executive, she

provides mentorship to Partner's sales team and operation managers. Additionally, Ms. Redlin works diligently to develop her own team into future leaders and provide them a path for growth. Colleagues look at Ms. Redlin's high functioning team as a model for their own.

Project Experience

Ms. Redlin has extensive experience in testing soil, soil gas, and groundwater in the context of a real estate transaction, as well as under the supervision of state and federal regulators. Among her specialties is guiding landowners and prospective purchasers through the process of selling or acquiring an environmentally challenged site.

Ms. Redlin has participated in the characterization of groundwater and soil contamination; quarterly groundwater monitoring; implementation of various systems such as soil vapor extraction systems, dual phase extraction systems, ozone sparging, air sparging, pump and treat; and soil excavation projects such as tank removals at several clean-up sites in Los Angeles and Orange County.

Ms. Redlin also has extensive experience in environmental compliance monitoring and biological consulting. She has extensive experience working as an independent contractor for and in conjunction with state and local agencies such as Santa Barbara County Parks, California Department of Fish and Game, California Public Utilities Commission, Los Angeles Water and Sanitation and others. This included monitoring construction activities near sensitive biological receptors; containing, quantifying and reporting any hazardous material spills that occurred; working with construction crews to ensure compliance with environmental permit regulations as well as reporting to interested parties on the progress and compliance of the project.

Distinctions

Real Estate Forum- Woman of Influence 2012

Ms. Redlin was named by the Los Angeles Business Journal for Women Making a Difference in 2010.

Ms. Redlin has been designated a 2009 California Mortgage Bankers Association (CMBA) Future Leader.

Ms. Redlin was named Real Estate Southern California Woman of Influence in 2008 for her role in the area's commercial real estate transactions.

Ms. Redlin was one of only two consultants asked to sit on the Risk Managers Association (RMA) Credit Committee roundtable which discussed the effects of the new Federal All Appropriate Inquiries (AAI) standard on Phase I Environmental Site Assessments.

Ms. Redlin received an Industry Profile of Distinction in Brownfield Renewal.

Affiliations

Member, Environmental Bankers Association
Member, Mortgage Banker's Association
Member, All Star Group, Income Property Lending
Member, International Council of Shopping Centers

Speaking

Income Property Lending Conferences- Regular Presenter
Southern California Chief Appraiser Meetings- Regular Presenter
Environmental Bankers Association- Regular Presenter
Due Diligence 101 Webinar
Getting in Front of Due Diligence Issues Webinar
Bisnow Conference Series Moderator
GlobeStreet Thought Leader
Connect Apartments Conference – Speaker on Fannie, Freddie
Crittenden Conference – Speaker on Economics of Environmental Risk
First annual CLIC Conference Presenter
CLIC Conference – Annual Speaker
Check Out California Podcast

Publications

Amid Coronavirus Crisis, Hoteliers Find a Window for Renovation, *GlobeSt 2020*
What to Do If Your Phase I ESA Has Environmental Concerns: Alternative Approaches, *GlobeSt 2019*
Factoring Risk and Business Objectives to Maximize Your Opportunity Zone Investments, *Connect 2019*
Remedial Cost Estimates as a Critical Component of Securing CMBS Loans, *CRE Finance World 2019*
The Sale & Purchase of Non-Residential Properties
Top Three Due Diligence Considerations for 2019: What You Need to Know, *GlobeSt 2018*
An Analysis of Tiered Environmental Due Diligence, *CRE Finance World 2018*
Parking Development Quote in National Real Estate Investor, *NREI 2018*
Update on the new Phase I ESA Standard (ASTM E1527-13)
Distress in the Wall: Troubled Assets and What to Do With Them (Part 2), *GlobeSt 2017*
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AB 1103: What Does It Mean for the Industry, *GlobeSt 2014*
Lender Due Diligence Requirements Not Easing Yet, *Commercial Property Executive 2013*
Update on the New Phase I Environmental Standard ASTM E1527-13, *GlobeSt 2013*
I Have a Low-Risk Site; Why Do a Phase 1 Environmental Site Assessment?, *GlobeSt 2012*
The Phase 1's Ugly Stepsister – The Phase 2 Subsurface Investigation, *GlobeSt 2012*
Life After The Phase 1 Environmental, *GlobeSt 2012*
Due Diligence at Foreclosure: What Do Lenders Need to Consider?, *GlobeSt 2011*
Do I Really Need A Phase 1 Environmental Site Assessment?, *GlobeSt, 2011*
Life After The Phase 1 Environmental, *GlobeSt, 2011*
Post-Recession: A New Phase For Environmental Assessments?, *GlobeSt 2011*
Granite Distributor Sponsors Radon Granite Testing Project, *Stone World, December 2008*

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