



## **PHASE I ENVIRONMENTAL SITE ASSESSMENT**

2348 Alum Rock Avenue  
San Jose, California

AEC Project No. 18-086SD  
April 2, 2018

*Prepared for:*

Affirmed Housing  
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San Diego, California 92128

*Prepared by:*

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April 2, 2018

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San Diego, CA 92128

Subject: **Phase I Environmental Site Assessment**  
2348 Alum Rock Avenue  
San Jose, California 95112  
AEC Project Number 18-086SD

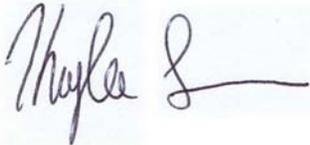
Dear Mr. Silverwood:

Advantage Environmental Consultants, LLC (AEC) has performed a Phase I Environmental Site Assessment (ESA) in conformance with the scope and limitations of American Society for Testing and Materials Practice E 1527-13 and 40 Code of Federal Regulations Part 312 of the property located at 2348 Alum Rock Avenue in San Jose, California. This ESA included public environmental agency and historical record reviews, interviews, site observations, and report preparation. This report includes AEC's findings, conclusions, recommendations, and supporting documentation.

We appreciate the opportunity to be of service on this project. If you should have any questions regarding this report, or if we can be of further assistance, please contact us at (760) 744-3363.

Sincerely,

**ADVANTAGE ENVIRONMENTAL CONSULTANTS, LLC**



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Kaylee Looper  
Project Manager



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Daniel Weis, R.E.H.S.  
Branch Manager  
Western Regional Office

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## 1.0 Introduction

### 1.1 Purpose

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The purpose of this Phase I Environmental Site Assessment (ESA) prepared by Advantage Environmental Consultants, LLC (AEC) is to provide a professional opinion on the presence of recognized environmental conditions and other suspect environmental conditions in connection with the Site, as they existed on the date of the site inspection, and to recommend whether further investigation is required. American Society for Testing and Materials (ASTM) Standard Practice E 1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, defines good commercial and customary practice for conducting an environmental site assessment of a parcel of commercial real estate with respect to the range of contaminants pertinent to the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), as well as petroleum products. As such, this ESA is intended to satisfy one of the threshold criteria for satisfying the landowner liability protections to CERCLA liability assuming compliance with other elements of the defense. In other words, this ESA represents one of the practices that constitute “all appropriate inquiry” into the previous ownership and uses of the property consistent with good commercial or customary practice, as defined in 42 USC Section 9601(35)(B) and 40 CFR Part 312.

The goal of the process is to identify RECs, which are defined by the Practice as “the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: 1) due to any release to the environment; 2) under conditions indicative of a release to the environment; or 3) under conditions that pose a material threat of a future release to the environment. The term recognized environmental condition includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include de minimis conditions that generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

The term "environment" is defined in CERCLA 42 USC 9601(8) as "(A) the navigable waters, the water of the contiguous zone, and the ocean waters of which the natural resources are under the exclusive management authority of the United States under the Magnuson-Stevens Fishery conservation and Management Act, and (B) any other surface water, ground water, drinking water supply, land surface or subsurface strata, or ambient air within the United States or under the jurisdiction of the United States.

The term “release” means any spilling, leaking, pumping, pouring, emitting, emptying, discharging, injecting, escaping, leaching, dumping, or disposing into the environment (including the abandonment or discarding of barrels, containers, and other closed receptacles containing any hazardous substance or pollutant or contaminant), but excludes (A) any release which results in exposure to persons solely within a workplace, with respect to a claim which such persons may assert against the employer of such persons, (B) emissions from the engine exhaust of a motor vehicle, rolling stock, aircraft, vessel, or pipeline pumping station engine, (C) release of source, byproduct, or special nuclear material from a nuclear incident, as those terms are defined in the Atomic Energy Act of 1954 [42 U.S.C. 2011 et seq.], if such release is subject to requirements with respect to financial protection established by the Nuclear Regulatory Commission under section 170 of such Act [42 U.S.C. 2210], or, for the purposes of 42 USC 9604 or any other response action, any release of source byproduct, or special nuclear material from any processing

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site designated under section 7912(a)(1) or 7942(a) of this title, and (D) the normal application of fertilizer.

## **1.2 Detailed Scope of Services**

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The Phase I ESA was conducted in accordance with generally accepted Phase I industry standards using ASTM Standard Practice E 1527-13 and 40 Code of Federal Regulations (CFR) Part 312. The following services were provided for this assessment:

- A review of title information pertaining to the Site.
- Review and summary of prior environmental documents pertaining to the Site.
- An evaluation of standard environmental record sources contained within Federal, State and local environmental databases within specific search distances.
- An evaluation of additional environmental record sources obtained from local regulatory departments/agencies.
- A qualitative evaluation of the physical characteristics of the Site through a review of published topographic, geologic, and hydrogeologic maps; published groundwater data; and area observations to characterize surface water flow in the Site area.
- An evaluation of past Site and adjacent/nearby property uses through a review of historical resources.
- A physical inspection of the Site (interior and exterior) conducted to search for conditions indicative of potential environmental concerns including underground storage tanks (USTs), aboveground storage tanks (ASTs), associated tank piping; stained soil or pavement; equipment that may contain or have historically contained polychlorinated biphenyls (PCBs); and other potential environmental concerns as defined in the ASTM E 1527-13 standard..
- A physical assessment of indications of past uses and visual observations of adjacent and surrounding properties (from curbside or public spaces) to assess potential impacts to the Site.
- Interviews completed with the client, a representative of the Site owner and a local regulatory official.
- The preparation of this Phase I ESA report, which includes the findings of the study and our opinion regarding their level of significance. Conclusions have been drawn based on the significance levels of the findings with subsequent recommendations provided.

## **1.3 Significant Assumptions**

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This Phase I ESA was conducted in accordance with ASTM guidelines and 40 CFR Part 312 for the performance of such assessment. No other warranties either express or implied, are made by AEC. AEC's evaluations, analyses, and opinions should not be taken as representations regarding subsurface conditions or the actual value of the Site. Subsurface conditions may differ

from the conditions implied by the surficial observations, and can only be reliably evaluated through intrusive techniques.

Documentation and data provided by the client, designated representatives, other interested third parties, or from the public domain, and referred to in the preparation of this assessment, are assumed to be complete and correct and have been used and referenced with the understanding that AEC assumes no responsibility or liability for their accuracy. AEC's conclusions are based upon such information and documentation and on our observations of Site conditions, as they existed on the date of the site inspection. Because Site conditions may change significantly over a short period of time and additional data may become available, data reported and conclusions drawn in this report are limited to current conditions and may not be relied upon on a significantly later date.

#### **1.4 Limitations and Exceptions**

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Reasonable efforts have been made during this assessment to uncover evidence of USTs, ASTs and ancillary equipment associated with such features. "Reasonable efforts" are limited to information gained from visual observation of unobstructed areas, recorded database information held in public record, and available information gathered from interviews. Such methods may not identify subsurface equipment that may have been hidden from view due to paving, construction or debris pile storage, or incorrect information from sources.

This investigation was not an environmental compliance audit. While some observations and discussion in this report may address conditions and/or operations that may be regulated, the regulatory compliance of those conditions and/or operations is outside the scope of this investigation. Nothing in this report constitutes a legal opinion or legal advice. For information regarding specific individual or organizational liability, AEC recommends consultation with independent legal counsel.

According to 40 CFR Part 312, Standards and Practices for All Appropriate Inquiry: Final Rule, CERCLA liability rests with the owner or operator of a property and not with an environmental professional hired by the prospective landowner and who is not involved with the ownership or operation of the property. This report meets the requirements set forth in 40 CFR Part 312 Standards and Practices for All Appropriate Inquiries; Final Rule. However, in order to qualify for certain landowner liability protections under CERCLA. Bona Fide Prospective Purchasers, Contiguous Property Owners, and/or Innocent Landowners must meet additional requirements of CERCLA (42 U.S.C. 9601 (35)(B)).

This ESA does not address non-scope ASTM considerations including asbestos, lead-based paint, radon gas, mold, lead in drinking water, wetlands, protected environments and habitat, industrial hygiene concerns, indoor air quality (unrelated to releases of hazardous substances and petroleum products) and high voltage power lines.

#### **1.5 Special Terms and Conditions**

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No special terms and conditions between AEC and the client pertinent to the findings of this ESA or methodology used to complete this assessment are noted. In addition, AEC does not have a financial interest in the Site.

## **1.6 User Reliance**

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This report was prepared for use solely and exclusively by Affirmed Housing and its lenders and is not for the use or benefit of, nor may it be relied upon by, any other person or entity for any purpose without the advance written consent of AEC. AEC makes no representation to any third party except that it has used the degree of care and skill ordinarily exercised by a reasonable prudent environmental professional in the same community and in the same time frame given the same or similar facts and circumstances. No other use or disclosure is intended or authorized by AEC. In the preparation of this ESA, AEC has used the degree of care and skill ordinarily exercised by a reasonably prudent environmental professional in the same community and in the same time frame given the same or similar facts and circumstances. No other warranties are made to any third party, either express or implied.

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## 2.0 Site Description

### 2.1 Location and Legal Description

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The Site is comprised of two legal parcels at the physical address of 2348 Alum Rock Avenue in the City of San Jose, California. The Site is a reported 0.76 acre (33,317 square feet) in size and is further identified by County of Santa Clara Assessor's Parcel Numbers 467-01-165 and -166. The Site is situated southeast of Alum Rock Avenue and east of South Jackson Avenue. A Vicinity Map depicting the general location of the Site is included in Section 11.1.

### 2.2 Site and Vicinity General Characteristics

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The Site and its adjacent/nearby properties are situated in an area comprised primarily of residential and commercial land uses. Additional details pertaining to the Site and its adjoining properties are provided in the sections below.

### 2.3 Current Use of the Site

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The Site is currently used for commercial purposes and is occupied by multiple businesses as follows:

- Nu Spa – 2352 Alum Rock Avenue
- Acceptance Auto Insurance – 2354 Alum Rock Avenue
- May's Hair and Nails – 2350 Alum Rock Avenue
- Botanica-San Miguel – 2348 Alum Rock Avenue
- Boost Mobile – 2342 Alum Rock Avenue
- Vaqueros Boot Men's Wear - 2342 Alum Rock Avenue

### 2.4 Description of Structures, Roads, Other Improvements on the Site

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The Site is currently developed with a reported 8,937 square foot commercial building. The building is one-story and appears to be of concrete masonry unit construction on a slab-on-grade foundation. The Site also includes a paved parking lot and landscaped areas. Potable water and sanitary sewer service is provided to the area by the City of San Jose. Electrical and gas service is provided to the area by Pacific Gas and Electric (PG&E). A Site Plan is included in Section 11.2. Photographs taken of the Site are included in Section 11.3.

### 2.5 Current Uses of the Adjoining Properties

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The area surrounding the Site consists generally of commercial properties. AEC performed a visual inspection of adjoining properties from adjacent sidewalks and other access points. The following table identifies the adjacent property uses:

Direction	Adjoining Property Use
Northwest	Alum Rock Avenue, then commercial properties.
Southeast	Parking lot, then residential property.
Northeast	Foss Avenue, then a gasoline station

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<b>Direction</b>	<b>Adjoining Property Use</b>
<b>Southwest</b>	Parking lot, then a Bank of America

No significant environmental concerns to the Site relative to the adjacent properties were noted. This includes the gasoline station located to the northeast of the Site.

### **3.0 User Provided Information**

#### **3.1 Title Records**

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A preliminary title report (dated February 27, 2018), prepared by First American Title Insurance Company was provided to AEC. The Site is currently vested in Allan An Ngoc To and Angela Kim-Qui To, Trustees of the To-Dinh Family Trust. No environmentally related liens, deed restrictions or activity and use limitations pertaining to the Site were noted during review of the preliminary title report and research completed with the County of Santa Clara Tax Assessor. In addition, the client is unaware of such encumbrances recorded against the Site. A copy of the preliminary title report is included in Section 11.4.

#### **3.2 Environmental Liens or Activity and Use Limitations**

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The client is unaware of environmental related liens or activity use limitations (i.e. engineering or institutional controls) that are related to potential environmental issues at the Site.

#### **3.3 Specialized Knowledge**

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The client is unaware of specialized knowledge pertinent to potential recognized environmental conditions at the Site.

#### **3.4 Commonly Known or Reasonably Ascertainable Information**

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The client is unaware of commonly known or reasonably ascertainable information pertinent to potential recognized environmental conditions at the Site.

#### **3.5 Valuation Reduction for Environmental Issues**

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The client is unaware of information pertaining to the relationship of the purchase price or appraised value to the estimated fair market value of the Site that might indicate that significant contamination exists.

#### **3.6 Owner, Property Manager, and Occupant Information**

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The Site is currently owned and managed by Allan An Ngoc To and Angela Kim-Qui To, Trustees of the To-Dinh Family Trust. Additionally, the Site currently used for commercial purposes and is occupied by multiple businesses as follows:

- Nu Spa – 2352 Alum Rock Avenue
- Acceptance Auto Insurance – 2354 Alum Rock Avenue
- May's Hair and Nails – 2350 Alum Rock Avenue
- Botanica-San Miguel – 2348 Alum Rock Avenue
- Boost Mobile – 2342 Alum Rock Avenue
- Vaqueros Boot Men's Wear - 2342 Alum Rock Avenue

### **3.7 Reason for Performing Phase I ESA**

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AEC has been retained to conduct this Phase I ESA to identify environmental issues which may be present and to comply with 40 CFR Part 312.

## 4.0 Records Review

### 4.1 Standard Environmental Record Sources

AEC reviewed Federal and State environmental databases provided by Environmental Risk Information Services (ERIS for information pertaining to documented and/or suspected releases of regulated hazardous substances and/or petroleum products within specified search distances. A copy of the ERIS report is included in Section 11.5.

AEC also reviewed unmappable sites listed in the environmental database report by cross-referencing addresses and site names. Unmappable sites are sites that cannot be plotted with confidence, but can be located by zip code or city name. In general, a site cannot be mapped because of inaccurate or missing location information in the record provided by the regulatory agency. Any unmappable sites that AEC identifies within the specified search radii were evaluated as part of the preparation of this report.

The following Federal databases related to potential on-site and off-site sources of contamination were reviewed and interpreted by AEC:

Federal Databases	Search Distance From Site
National Priorities List (NPL)	One mile
National Priority List – Proposed (Proposed NPL)	One mile
Deleted National Priorities List (Deleted NPL)	One-half mile
Superfund Enterprise Management System (SEMS)	One-half mile
SEMS Archive Sites (SEMS Archive)	One-half mile
Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS)	One-half mile
CERCLIS No Further Remedial Action Planned (CERCLIS NFRAP)	One-half mile
CERCLIS Liens (CERCLIS LIENS)	Property only
Resource Conservation and Recovery Act (RCRA) CORRACTS Corrective Action	One mile
RCRA non-CORRACTS Treatment, Storage and Disposal (TSD) Facilities	One-half mile
RCRA Large-Quantity Generator (LQG)	One-quarter mile
RCRA Small-Quantity Generator (SQG)	One-quarter mile
RCRA Conditionally Exempt Small Quantity Generator (CESQG)	One-quarter mile
RCRA Non-Generators (RCRA NON GEN)	One-quarter mile
Federal Engineering Controls (FED ENG)	One-half mile
Federal Institutional Controls (FED INST)	One-half mile
Emergency Response Notification System (ERNS)	Property only
Federal Brownfields (FED BROWNFIELDSD)	One-half mile
Federal Emergency Management Agency Underground Storage Tank (FEMA UST)	One-quarter mile
SEMS LIEN	Property only

The following State/local databases related to potential on-site and off-site sources of contamination were also searched and reviewed:

<b>State/Local Databases</b>	<b>Search Distance From Site</b>
State Response Sites (RESPONSE)	One mile
EnviroStor Database (ENVIROSTOR)	One-half mile
Delisted EnviroStor Database (DELISTED ENVIS)	One mile
Solid Waste Information System (SWF/LF)	One-half mile
EnviroStor Hazardous Waste Facilities (HWP)	One mile
Land Disposal Sites (LDS)	One-half mile
Leaking Underground Fuel Tank Reports (LUST)	One-half mile
Delisted Leaking Storage Tanks (DLST)	One-half mile
Permitted Underground Storage Tanks (UST) in Geotracker	One-quarter mile
Proposed Closure of Underground Storage Tank Cases (UST Closure)	One-half mile
Historical Hazardous Substance Storage Information Database (HHSS)	One-quarter mile
Aboveground Storage Tanks (AST)	One-quarter mile
Delisted Storage Tanks (Delisted TNK)	One-quarter mile
California Environmental Reporting Systems Tank (CERS TANK)	One-quarter mile
Delisted CERS Hazardous Waste Site (DELISTED HAZ)	One-half mile
Site Mitigation and Brownfields Reuse Program Facility Sites with Land Use Restrictions (LUR)	One-half mile
Hazardous Waste Management Program Facility Sites with Deed/Land Use Restrictions (HLUR)	One-half mile
Deed Restriction and Land Use Restriction (Deed)	One-half mile
Voluntary Cleanup Program (VCP)	One-half mile
GeoTracker Cleanup Sites Data (Cleanup Sites)	One-half mile
CERS Hazardous Waste Site (CERS HAZ)	One-eighth mile
Delisted CERS Tank (DELISTED CTNK)	One-quarter mile
Historical Hazardous Substance Storage Container Information (HIST TANK)	One-quarter mile
LUST on Indian Lands (INDIAN LUST)	One-half mile
UST on Indian Lands (INDIAN UST)	One-quarter mile
Delisted Tribal LUST (DELISTED ILST)	One-half mile
Delisted Tribal UST (DELISTED IUST)	One-quarter mile
Delisted County Records (DELISTED COUNTY)	One-quarter mile
City of San Jose Hazardous Material Facilities (SANJOSE HM)	One-quarter mile
Gilroy City CUPA Facilities List (GILROY CUPA)	One-quarter mile
Santa Clara County CUPA Facilities List (SANTA CLARA CUPA)	One-quarter mile
Santa Clara Historic Solvent Case Listing (SANTA CLARA HSOL)	One-half mile
Santa Clara Local Oversight Program Listing (SANTA CLARA LO)	One-half mile

Descriptions/sources of each of the above referenced regulatory databases and the dates these databases were last updated by the applicable regulatory agencies are included in the ERIS report.

**Subject Site**

The Site was not identified on any of the standard regulatory databases reviewed in the ERIS Radius Map Report.

### **Adjoining and Nearby Properties**

Several listings were mapped in the standard regulatory databases within 1/8-mile of the Site. The table below presents a summary of the listed facility and an opinion regarding the potential impact to the Site.

<b>Listed Property and Address</b>	<b>Database(s)</b>	<b>Mapped Distance and Direction From Site</b>	<b>Details</b>	<b>Significant Concern To Site?</b>
Alum Rock Valero, Alum Rock Exxon, Dewey's Union No. 4, Unocal #7259, Conoco Phillips Company #257259 2370 Alum Rock Avenue	CERS TANK, SANTA CLARA CUPA, DELISTED TNK, SANJOSE HM, SANTA CLARA LO, LUST, UST, DELISTED COUNTY,	0.002-mile NE	Referenced with a release of MTBE, TBA and gasoline to the groundwater. The case was closed on August 25, 2014.	No
Angeles Auto Repair 29 South Jackson Avenue	DELISTED COUNTY, SANJOSE HM	0.04-mile SW	Referenced as a hazardous materials handler with no reported spills or releases.	No
Alum Rock Chevron, Texaco, Exxon #7-0267 2290 Alum Rock Avenue	CERS TANK, SANTA CLARA CUPA, HHSS, SANJOSE HM, HIST TANK, SANTA CLARA LO, LUST, UST	0.06-mile WSW	Referenced with a release of gasoline to the groundwater. The case was closed on September 20, 2005.	No
AutoZone #4046 2277 Alum Rock Avenue	CERS HAZ, SANTA CLARA CUPA, SAN JOSE HM,	0.08-mile WSW	Referenced as a hazardous waste generator with no indication of a reported release.	No
Alum Rock Hardware 2243 Alum Rock Avenue	LUST	0.10-mile W	Referenced with a release of gasoline to the groundwater. The case was closed on January 20, 2000.	No
Ryland Homes, Mayfair Nurseries 115 South Jackson Avenue	LUST, SANTA CLARA LO	0.11-mile SSE	Referenced with a release of gasoline to the soil. The case was closed on October 3, 1995. Referenced with an additional closed case as of June 2000.	No

The properties listed in the table above are not considered to be significant environmental concerns to the Site. Several properties mapped between one-eighth to one-mile from the Site also appear on various regulatory databases (BROWNFIELDS, ENVIROSTOR, LUST, HHSS CERS TANK, DELISTED HAZ, CLENUP SITES, HIST TANK, SANJOSE HM, SANTA CLARA CUPA, SANTA CLARA LO). These properties are also not considered to be significant environmental concerns to the Site. These opinions are based on several factors including the nature of the regulatory database listings, distance of the off-Site listed properties from the Site, orientation of the listed properties relative to the Site, interpreted direction of groundwater flow, and/or regulatory case status information for the various properties as described in the database.

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## ***Non-ASTM Database Reviews***

Below is a list of non-ASTM databases searched by ERIS and reviewed by AEC during the preparation of this assessment. The descriptions of each database and their data release frequency are included in the ERIS report, included in Section 11.5.

### ***Federal***

FINDS/FRS – Facility Registry Service/Facility Index  
TRIS – Toxic Chemical Release Inventory System  
HMIRS – Hazardous Materials Information Reporting System  
NCDL – National Clandestine Drug Labs  
ODI – Open Dump Inventory  
IODI – EPA Report on the Status of Open Dumps on Indian Lands  
TSCA – Toxic Substances Control Act  
HIST TSCA – Toxic Substances Control Act  
FTTS ADMIN – Federal Insecticide, Fungicide, & Rodenticide (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS, Administrative Case Listing  
FTTS INSP – FTTS Inspection Case Listing  
PRP – Potentially Responsible Parties List  
SCRD DRYCLEANER – State Coalition for Remediation of Drycleaners Listing  
ICIS – Integrated Compliance Information System  
FED DRYCLEANERS – Drycleaner Facilities  
DELISTED FED DRY – Delisted Drycleaner Facilities  
FUDS – Formerly Used Defense Sites  
MLTS – Material Licensing Tracking System  
HIST MLTS – Historic Material Licensing Tracking System Sites  
MINES – Mines Mater Index File  
ALT FUELS – Alternative Fueling Stations  
SUPERFUND ROD – Superfund Decision Documents  
SSTS – Registered Pesticide Establishments  
PCB – Polychlorinated Biphenyl (PCB) Notifiers

### ***State and Local***

INSP COMP ENF – EnviroStor Inspection, Compliance and Enforcement  
CDL – Clandestine Drug Labs  
SCH – School Property Evaluation Program Sites  
CHMIRS – California Hazardous Material Incident Report System  
SWAT – Sites Listed in the Solid Waste Assessment Test Program Report  
HAZNET – Facility and Manifest Data  
SWRCB SWF – Solid Waste Disposal Sites  
HWSS CLEANUP – Hazardous Waste and Substances Site List- Site Cleanup  
DTSC HWF – List of Hazardous Waste Facilities Subject to Corrective Action  
HIST MANIFEST – Historical Hazardous Waste Manifest Data  
HIST CHMIRS – Historical California Hazardous Material Incident Report System  
HIST CORTESE – Historical Cortese List  
CDO/CAO – Cease and Desist Orders and Cleanup and Abatement Orders  
DRYCLEANERS – Cleaner Facilities  
DELISTED DRYC – Delisted Drycleaners  
WASTE DISCHG – Waste Discharge Requirements  
EMISSIONS - Toxic Pollutant Emissions Facilities

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### ***Non-ASTM Database Listings***

The Site was not identified on any non-ASTM database listings in the standard database listings for the Site. Several off-Site properties were listed on the non-ASTM databases searched by EDR. Such listings are not considered to be significant environmental concerns to the Site. This opinion is also based on several factors including the distance of the off-Site listed properties from the Site, orientation of the listed properties relative to the Site, interpreted direction of groundwater flow, and/or regulatory case status information for the various properties as described in the database report.

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## **4.2 Additional Environmental Record Sources**

### **County of Santa Clara Department of Environmental Health (DEH)**

The Site was not identified in a review of records completed with the County of Santa Clara Department of Environmental Health.

### **California State Water Resources Control Board (Geotracker)**

AEC searched for information regarding a possible release at the Site on the Geotracker database maintained by the California Water Resources Control Board. The Site does not appear on the Geotracker database. Information included on the Geotracker database relative to adjacent and nearby properties is consistent with that described in the regulatory database report. No adjacent and nearby properties are considered to be of significant environmental concern to the Site.

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## **4.3 Physical Setting Sources**

The following physical setting sources were reviewed to provide information about the topographic, hydrologic, geologic and/or hydrogeologic characteristics of the Site.

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### **4.3.1 Topography and Hydrology**

#### ***USGS Topographic Quadrangle***

Based on the review of United States Geological Survey (USGS) 7.5-minute topographic map for the San Jose East Quadrangle (2015), regional topography is depicted as gently sloping to the west. The Site is depicted as relatively level and at an elevation of approximately 100 feet above mean sea level. Structures are not depicted on-Site on the map.

#### ***Hydrology/Storm Water Management***

Surface runoff at the Site and along adjacent roadways occurs as sheet flow. The Site does not appear to receive significant drainage from off-site properties.

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### **4.3.2 Geology**

The Site is situated in the Coast Ranges Geomorphic Province; one of 11 physiographic provinces in California recognized by defining features based on geology, faults, topography, and climate. The Coast Ranges are comprised of a series of long, northwest-trending mountain

ranges separated by valleys, generally subparallel to faults of the San Andreas Fault system, which were created by extensive folding and faulting during a mountain-building episode beginning in the late Pliocene and culminating in the mid-Pleistocene. Summit elevations average between 2,000 to 4,000 feet above mean sea level (msl), with the highest elevation located in the northern part of the province (Solomon Peak) at approximately 8,000 feet above msl. The Coast Ranges province is also composed of thick Mesozoic and Cenozoic sedimentary strata. The Coast Ranges province is bound on the north by the Oregon state line, on the east by the South Fork Mountain and Coast Range thrusts bordering the Klamath Mountains and Great Valley provinces, on the south by the Santa Ynez fault and Transverse Ranges province, and on the west by the continental borderland. The area is seismically active, including the San Andreas fault which extends 600 miles from the north at Point Arena beyond the Coast Ranges to the south to the Gulf of California. According to geologic map sources, the Site appears to be underlain by Holocene levee deposits consisting of loose, moderately to well-sorted sandy or clayey silt grading to sandy or silty clay.

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### **4.3.3 Hydrogeology**

---

The Site is located within the San Francisco Bay Hydrologic Basin Planning Area. According to the Water Quality Control Plan for the San Francisco Bay Basin (2) (California Regional Water Quality Control Board, 1994), the Site is located in the Santa Clara groundwater sub-basin within the Santa Clara Valley groundwater basin. Groundwater in the Santa Clara groundwater sub-basin has existing beneficial uses for municipal and domestic, industrial and agricultural water supply. Based on data provided on the State of California Geotracker database, depth to groundwater beneath the Site is anticipated to be greater than 15 feet below the ground surface with an anticipated groundwater flow direction toward the east and northeast.

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### **4.4 Historical Use Information**

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Historical sources (as described in the following sections) were reviewed to develop a history of the previous uses of the Site and adjacent/nearby properties to help identify the likelihood of past uses having led to recognized environmental conditions in connection with the Site.

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#### **4.4.1 Fire Insurance Maps**

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AEC reviewed a single fire insurance map for the Site dated 1966. The Site is depicted with a dwelling and two stores on the map. Adjacent properties are depicted as being utilized for residential, commercial and retail purposes. A copy of the fire insurance map documentation is provided in Section 11.6

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#### **4.4.2 Aerial Photographs**

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AEC reviewed aerial photographs from 1948, 1956, 1960, 1980, 1987, 1993, 1998, 2002, 2005, 2009, 2012, and 2014 via online resources. The results of the aerial photograph review are summarized in the following table:

<b>Aerial Review</b>	
<b>Year</b>	<b>Observations</b>
<b>1948, 1956, 1960, 1968</b>	<p><b>SITE:</b> The Site appears to be comprised of residential properties.</p> <p><b>SURROUNDING AREA:</b> Residential structures are depicted on the surrounding adjacent properties.</p>
<b>1980, 1987, 1993, 1998, 2002, 2005, 2009, 2012, 2014</b>	<p><b>SITE:</b> The Site appears consist of commercial properties and in its current configuration.</p> <p><b>SURROUNDING AREA:</b> Beginning with the 1980 aerial photography, interstate 680 has been developed to the northeast of the Site. Adjacent properties consist of residential and commercial development and are in their current configurations.</p>

No significant environmental concerns to the Site were noted during the historical aerial photograph review.

#### **4.4.3 City Directories**

AEC reviewed city directories for the Site and adjacent properties dating back to 1975. Listings for the Site in the city directories are presented below:

- 2011: Gift Stop
- 2000-01: Ultra Security Service
- 1995-96: Asian Travel
- 1985-1991: California Driving School
- 1980: Residential property (i.e. personal name), Gorman Joseph Realty, California Driving School.
- 1975: Residential property (i.e. personal name)

The adjacent properties are listed as residential (personal names) and general commercial properties over time. No significant environmental concerns in connection with the Site were noted during the directory review. A copy of the city directory report is included in Section 11.6.

#### **4.4.4 State of California Division of Oil and Gas Records**

According to online resources provided by the California Department of Conservation, Division of Oil, Gas and Geothermal Resources, there are no oil, gas or geothermal wells located on the Site or its adjacent properties.

## 5.0 Site Reconnaissance

The objective of the Site reconnaissance was to obtain information indicating the likelihood of recognized environmental conditions in connection with the Site. The reconnaissance was conducted on March 26, 2018 by Mr. Scott Schiffer of AEC. Mr. Schiffer was escorted by the property manager, Stephanie Nguyen, during the Site reconnaissance.

### 5.1 Methodology and Limiting Conditions

The Site reconnaissance consisted of walking the Site and along public sidewalks (for viewing of adjacent/nearby properties). Full access to the Site was provided. As stated previously, a Site Plan is included in 11.2. Photographs of the Site were taken to document existing Site conditions and are included and described in Section 11.3.

### 5.2 General Site Setting

The Site and its adjacent/nearby properties are situated in an area comprised primarily of residential and commercial land uses. The current uses of the Site and its adjacent properties are not indicative of the use, treatment, storage, disposal, or generation of hazardous substances or petroleum products (based on visual observations and regulatory database review) that have adversely impacted the subject Site.

### 5.3 Site Observations

AEC examined the Site for evidence of the following potential environmental concerns:

Conditions	Not Observed or Noted	Observed or Noted	Significant Environmental Concern?
Hazardous Substances/Petroleum Products		X	No
Waste Generation/Storage/Disposal	X		
ASTs	X		
USTs	X		
PCB Containing Equipment		X	No
Chemical/Petroleum Odors	X		
Pools of Liquid	X		
Floor Drains/Sumps/Wells		X	No
Drums	X		
Stains or Corrosion	X		
Unidentified Substance Containers	X		
Stained Soil or Pavement	X		
Stressed Vegetation	X		
Pits, Ponds or Lagoons	X		
Wastewater Discharges/Disposal Systems	X		
Septic Systems/Cesspools	X		
Non-Hazardous Solid Waste Disposal Areas		X	No
Drinking Water Systems/Water Wells	X		
Other	X		

The noted items in the table above are discussed below:

***Hazardous Substances/Petroleum Products***

Multiple chemical storage areas were observed at the Site. The storage areas consisted of cleaning supplies and paint containers. The chemical products observed on Site appear to be in good condition with no evidence of damage, leaks or straining on or around the area.

***PCB Containing Equipment***

One pole mounted electrical transformer was noted at the Site. The transformer is owned by PG&E and was not labeled with respect to potential PCB content. The transformers appeared to be in good condition with no evidence of damage, leaks or staining on or around the units.

***Floor Drains/Sumps/Wells***

AEC observed area drains in parking lot and interior floor drains at the Site. No suspect environmental conditions were noted in or around the drains.

***Non-Hazardous Solid Waste Disposal Areas***

A waste dumpster was observed in the southwestern portion of the Site. No staining was observed in the vicinity of the dumpster and the trash receptacles or with no evidence of unauthorized dumping was observed.

## **6.0 Interview Information**

### **6.1 Interview With Owner**

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The Site is currently owned by Allan An Ngoc To and Angela Kim-Qui To, Trustees of the To-Dinh Family Trust. The Site owner is unaware of environmental concerns in connection with the Site.

### **6.2 Interview With Site Manager**

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The Site owner is also considered to be the Site manager. See Section 6.1 above.

### **6.3 Interviews With Occupants**

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The Site currently occupied by multiple commercial and retail businesses (see section 2.3) . The Site tenants are unaware of environmental concerns in connection with the Site.

### **6.4 Interview With Local Government Official**

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During the preparation of this assessment, AEC consulted with various regulatory agency sources regarding potential environmental concerns at the Site.

### **6.5 Interview With Others**

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No interviews with other persons knowledgeable of the historical use of the Site were conducted during the preparation of this ESA.

## **7.0 Findings, Opinions, Conclusions and Recommendations**

Advantage Environmental Consultants, LLC has performed a Phase I Environmental Site Assessment, in conformance with the scope and limitations of ASTM Practice E 1527-13 and 40 CFR Part 312 of the property located at 2348 Alum Rock Avenue (County of Santa Clara APNs 467-01-165 and -166) in San Jose, California. Any exceptions to, or deletions from, this practice are described in Section 8.0 of this report.

This assessment has revealed no evidence of recognized environmental conditions in connection with the Site. Additional environmental investigation at the Site is not considered to be warranted at this time.

## **8.0 Deviations and Data Gap**

No deviations from the ASTM-2013 standard or data gaps of significance as defined in the ASTM-2013 standard were noted during the preparation of this assessment.

## 9.0 References

ASTM, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process," ASTM Designation E 1527-13.

"All Appropriate Inquiry" as necessary to satisfy the defenses available under 42 U.S.C. §§ 9607(b)(3), 9607(r)(1), and 9607(q), relying on definitions provided at 42 U.S.C. §§ 9601(35)(B); and as further explained in 40 CFR §§ 312.1 – 312.31.

California Geological Survey (CGS), 2002, California Geomorphic Provinces Note 36, Electronic Copy, Revised December.

California Regional Water Quality Control Board - San Francisco Bay Region 2, 1994, Water Quality Control Plan - San Francisco Bay Region: California State Water Resources Control Board Publication.

ERIS city directory abstract, dated March 19, 2018.

ERIS Sanborn fire insurance map package.

ERIS regulatory database report dated March 19, 2018.

State of California Department of Conservation, Division of Oil and Gas and Geothermal Resources: [http://www.consrv.ca.gov/DOG/maps/index\\_map.htm](http://www.consrv.ca.gov/DOG/maps/index_map.htm).

State of California Water Resources Control Board (SWRCB) GeoTracker database: <http://geotracker.swrcb.ca.gov/>.

USGS topographic map, San Jose East, California Quadrangle (2015).

## 10.0 Signatures and Qualifications of Environmental Professionals

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

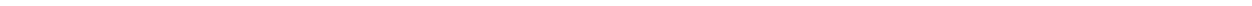


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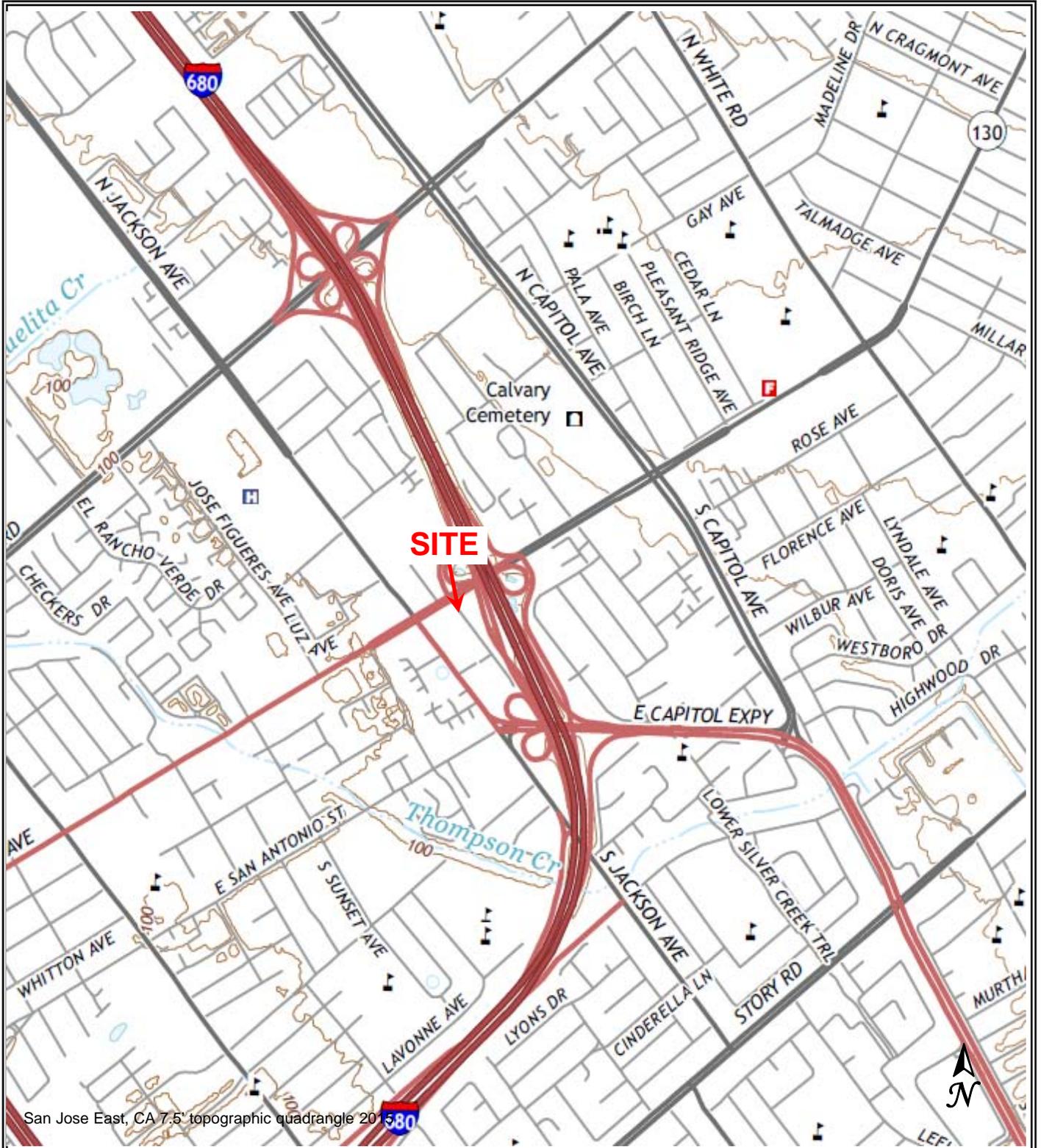
Daniel Weis, R.E.H.S.  
Branch Manager  
Western Regional Office

Qualifications for the environmental professionals involved in the performance of the Phase I ESA are included in Section 11.7.

## **11.0 Appendices**



## 11.1 Vicinity Map

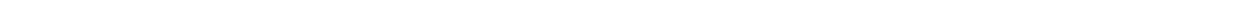


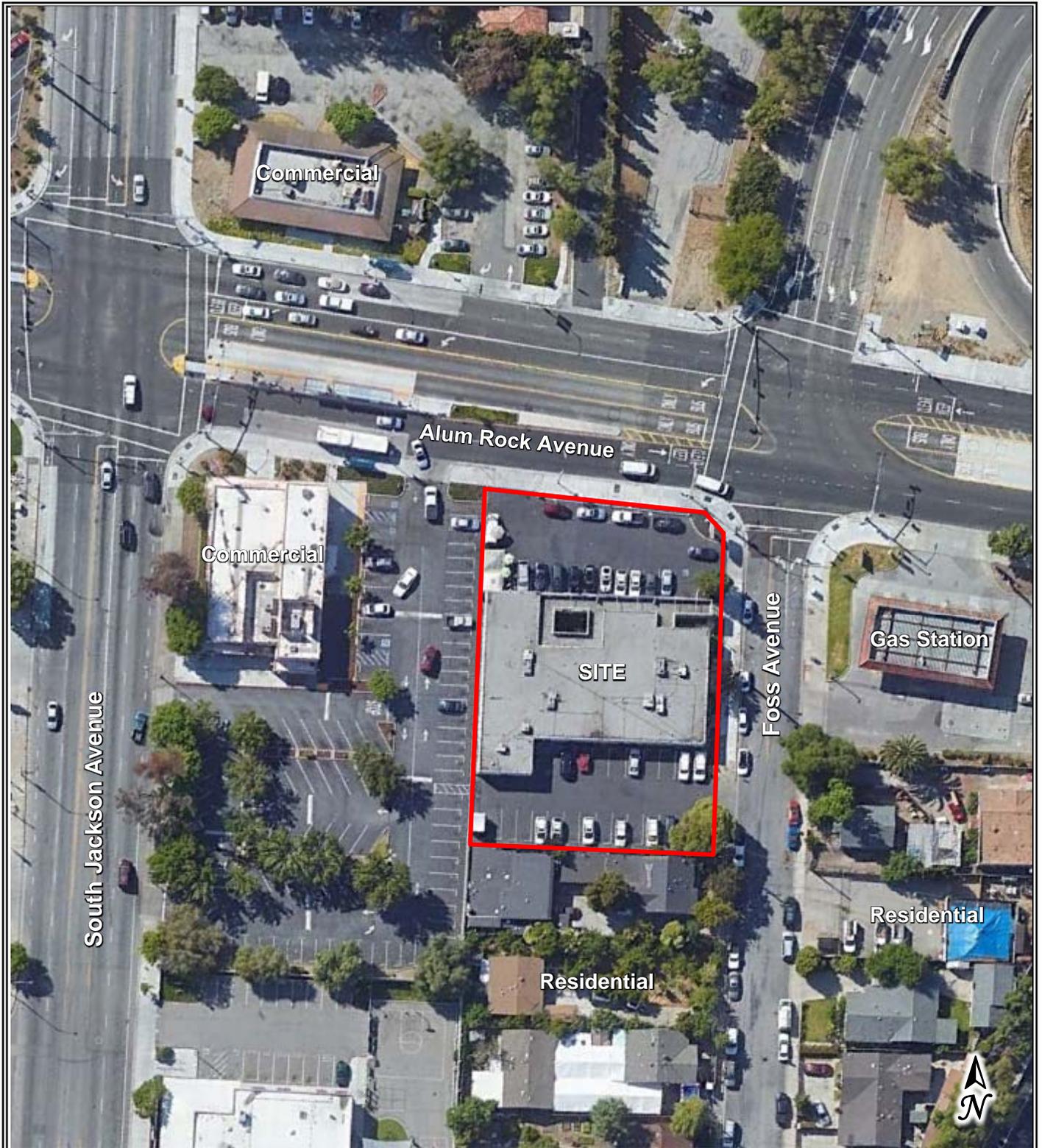
145 Vallecitos De Oro, Suite 201  
 San Marcos, CA 92069  
 Phone: 760-744-3363 Fax: 760-744-3383

**Vicinity Map**  
 2348 Alum Rock Avenue  
 San Jose, CA

Work Order No: 18-086SD	Report Date: April 2018	Drawn By: KL
----------------------------	----------------------------	-----------------

## 11.2 Site Plan





145 Vallecitos De Oro, Suite 201  
 San Marcos, CA 92069  
 Phone: 760-744-3363 Fax: 760-744-3383

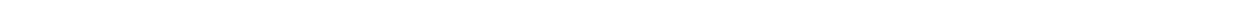
**Site Plan**  
 2348 Alum Rock Avenue  
 San Jose, California

Work Order No.:  
 18-086SD

Report Date:  
 April 2018

Drawn By:  
 KL

### **11.3 Site Photographs**





1. View of the northern portion of the Site.



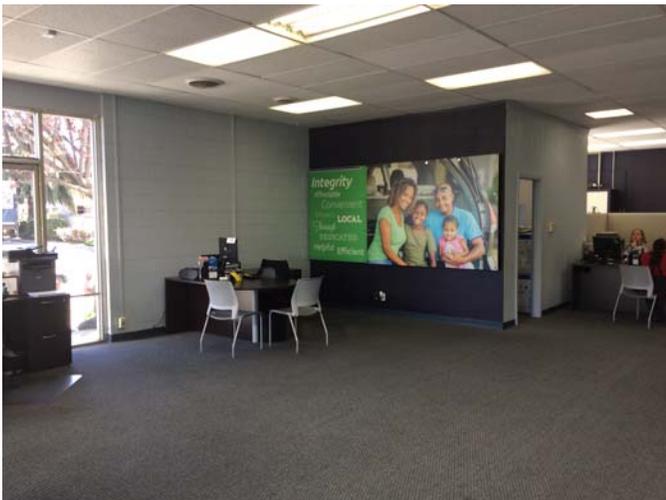
2. View of the eastern portion of the Site.



3. View of the parking lot and southern portion of the Site.



4. View of chemical storage located in Nu Spa located at 2352 Alum Rock Avenue.



5. View of office space located in Acceptance Auto Insurance located at 2354 Alum Rock Avenue.



6. Storage cabinet observed in Acceptance Auto Insurance.



7. View of break room facility located at 2352 Alum Rock Avenue, Suite B.



8. Chemicals and trash receptacle observed at 2352 Alum Rock Avenue, Suite B.



9. View of May's Hair and Nails spa located at 2350 Alum Rock Avenue.



10. Cleaning supplies observed at May's Hair and Nails.



11. Hair products observed at May's Hair and Nails.



12. View of Botanica-San Miguel located at 2348 Alum Rock Avenue.



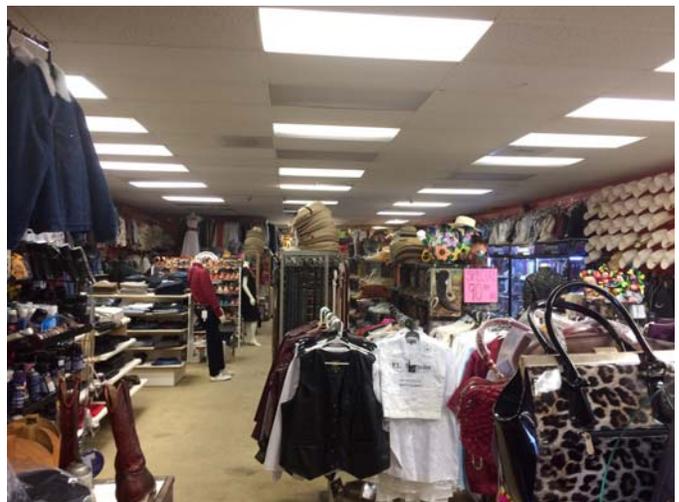
13. View of the interior of Botanica-San Miguel.



14. Chemical storage observed on Botanica-San Miguel.



15. View of Turning Point (retail business) located at 2342 Alum Rock Avenue.



16. View of interior of Turning Point.



17. Waste dumpster observed on the southern portion of the Site.



18. View of Alum Rock Avenue and western adjacent property.



19. View of Alum Rock Avenue and northern adjacent properties.



20. View of Foss Avenue and eastern adjacent property (gasoline station).



21. View of southern adjacent properties.



22. Pole mounted transformer observed on Site and property boundary.



23. View of exterior area drain inlet.

## **11.4 Preliminary Title Report**



**First American Title Insurance Company**  
**National Commercial Services**  
1737 North First Street, Suite 500  
San Jose, CA 95112

Christopher M. Cave, Esq.  
Groom & Cave, LLP  
1570 The Alameda, Suite 100  
San Jose , CA 95126  
Phone: (408)286-3300

Customer Reference: 2352 Alum Rock Avenue and 2348 Alum Rock Avenue

Escrow Officer: Teresa Woest  
Phone: (408)451-7972  
Email: TWoest@firstam.com  
Title Officer: Rosalind McCaskill  
Phone: (408)857-0550  
Email: rmccaskill@firstam.com  
Owner: Allan An Ngoc To

Property: 2352 Alum Rock Avenue and, 2348 Alum Rock Avenue, San Jose, CA

**PRELIMINARY REPORT**

In response to the above referenced application for a policy of title insurance, this company hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an Exception below or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations of said Policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said policy or policies are set forth in Exhibit A attached. *The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties.* Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Exhibit A. Copies of the policy forms should be read. They are available from the office which issued this report.

**Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Exhibit A of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.**

**It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.**

This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.

Dated as of February 27, 2018 at 7:30 A.M.

The form of Policy of title insurance contemplated by this report is:

ALTA Extended Loan Policy  
ALTA Standard Owner Policy

A specific request should be made if another form or additional coverage is desired.

Title to said estate or interest at the date hereof is vested in:

ALLAN AN NGOC TO AND ANGELA KIM-QUI DINH TO, TRUSTEES OF THE TO-DINH FAMILY TRUST DATED AUGUST 22, 1991

The estate or interest in the land hereinafter described or referred to covered by this Report is:

FEE

The Land referred to herein is described as follows:

(See attached Legal Description)

At the date hereof exceptions to coverage in addition to the printed Exceptions and Exclusions in said policy form would be as follows:

- 1. General and special taxes and assessments for the fiscal year 2018-2019, a lien not yet due or payable.
- 2. General and special taxes and assessments for the fiscal year 2017-2018.
  - First Installment: \$15,085.77, PAID
  - Penalty: \$0.00
  - Second Installment: \$15,085.77, OPEN
  - Penalty: \$0.00
  - Tax Rate Area: 017-007
  - A. P. No.: 484-41-165

(Affects Lots 23 and 24)

- 3. General and special taxes and assessments for the fiscal year 2017-2018.
  - First Installment: \$2,918.53, PAID
  - Penalty: \$0.00
  - Second Installment: \$2,918.53, OPEN
  - Penalty: \$0.00
  - Tax Rate Area: 17-162
  - A. P. No.: 484-41-166

(Affects Lot 25)

- 4. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.
- 5. A deed of trust to secure an original indebtedness of \$1,150,000.00 recorded October 24, 2001 as Instrument No. [15926818](#) of Official Records.
  - Dated: October 04, 2001
  - Trustor: Allan An Ngoc To and Angela Kim-Qui Dinh To
  - Trustee: UnionBanCal Mortgage Corporation
  - Beneficiary: Union Bank of California, N.A.

A document recorded January 22, 2013 as Instrument No. [22058025](#) of Official Records provides that the above document was subordinated to the document recorded January 22, 2013 as Instrument No. [22058023](#) of Official Records.

The effect of a document entitled "Full Reconveyance", recorded December 22, 2016 as Instrument No. [23540284](#) of Official Records.

Note: The Company will require satisfactory proof of full payment of the debt secured by said mortgage or deed of trust prior to removing this exception or insuring the contemplated transaction.

- 6. An easement for installation, maintenance, operation, replacement, repair, relocation, and use of a public street, sidewalk, curb, gutter, street lights, wheelchair ramps, traffic signal poles and equipment, pull boxes, conductors, storm drain inlets, utilities and incidental purposes, recorded January 22, 2013 as Instrument No. [22058023](#) of Official Records.
  - In Favor of: Santa Clara Valley Transportation Authority, its assigns and successors
  - Affects: as described therein

(Affects Lots 23 and 24)

- 7. Rights of parties in possession.

<b>INFORMATIONAL NOTES</b>
----------------------------

**ALERT - CA Senate Bill 2 imposes an additional fee of \$75 up to \$225 at the time of recording on certain transactions effective January 1, 2018. Please contact your First American Title representative for more information on how this may affect your closing.**

1. According to the latest available equalized assessment roll in the office of the county tax assessor, there is located on the land a(n) Commercial Structure known as 2348 Alum Rock Avenue and 2352 Alum Rock Avenue, San Jose, CA.
2. According to the public records, there has been no conveyance of the land within a period of twenty four months prior to the date of this report, except as follows:

A document recorded February 02, 2018 as Instrument No. [23861704](#) and also recorded February 02, 2018 as Instrument No. [23861705](#) of Official Records.

From: Allan An Ngoc To and Angela Kim-Qui Dinh To, husband and wife, as community property  
To: Allan An Ngoc To and Angela Kim-Qui Dinh To, Trustees of the To- Dinh Family Trust Dated August 22, 1991

3. This preliminary report/commitment was prepared based upon an application for a policy of title insurance that identified land by street address or assessor's parcel number only. It is the responsibility of the applicant to determine whether the land referred to herein is in fact the land that is to be described in the policy or policies to be issued.
4. Should this report be used to facilitate your transaction, we must be provided with the following prior to the issuance of the policy:
  - A. WITH RESPECT TO A CORPORATION:
    1. A certificate of good standing of recent date issued by the Secretary of State of the corporation's state of domicile.
    2. A certificate copy of a resolution of the Board of Directors authorizing the contemplated transaction and designating which corporate officers shall have the power to execute on behalf of the corporation.
    3. A certificate of revivor and a certificate of relief from contract voidability issued by the Franchise Tax Board of the State of California.
    4. Requirements which the Company may impose following its review of the above material and other information which the Company may require.
  - B. WITH RESPECT TO A CALIFORNIA LIMITED PARTNERSHIP:
    1. A certified copy of the certificate of limited partnership (form LP-1) and any amendments thereto (form LP-2) to be recorded in the public records;
    2. A full copy of the partnership agreement and any amendments;
    3. Satisfactory evidence of the consent of a majority in interest of the limited partners to the contemplated transaction;

4. A certificate of revivor and a certificate of relief from contract voidability issued by the Franchise Tax Board of the State of California.
  5. Requirements which the Company may impose following its review of the above material and other information which the Company may require.
- C. WITH RESPECT TO A FOREIGN LIMITED PARTNERSHIP:
1. A certified copy of the application for registration, foreign limited partnership (form LP-5) and any amendments thereto (form LP-6) to be recorded in the public records;
  2. A full copy of the partnership agreement and any amendment;
  3. Satisfactory evidence of the consent of a majority in interest of the limited partners to the contemplated transaction;
  4. A certificate of revivor and a certificate of relief from contract voidability issued by the Franchise Tax Board of the State of California.
  5. Requirements which the Company may impose following its review of the above material and other information which the Company may require.
- D. WITH RESPECT TO A GENERAL PARTNERSHIP:
1. A certified copy of a statement of partnership authority pursuant to Section 16303 of the California Corporation Code (form GP-1), executed by at least two partners, and a certified copy of any amendments to such statement (form GP-7), to be recorded in the public records;
  2. A full copy of the partnership agreement and any amendments;
  3. Requirements which the Company may impose following its review of the above material required herein and other information which the Company may require.
- E. WITH RESPECT TO A LIMITED LIABILITY COMPANY:
1. A copy of its operating agreement and any amendments thereto;
  2. If it is a California limited liability company, a certified copy of its articles of organization (LLC-1) and any certificate of correction (LLC-11), certificate of amendment (LLC-2), or restatement of articles of organization (LLC-10) to be recorded in the public records;
  3. If it is a foreign limited liability company, a certified copy of its application for registration (LLC-5) to be recorded in the public records;
  4. With respect to any deed, deed of trust, lease, subordination agreement or other document or instrument executed by such limited liability company and presented for recordation by the Company or upon which the Company is asked to rely, such document or instrument must be executed in accordance with one of the following, as appropriate:
    - (i) If the limited liability company properly operates through officers appointed or elected pursuant to the terms of a written operating agreement, such documents must be executed by at least two duly elected or appointed officers, as follows: the chairman of the board, the president or any vice president, and any secretary, assistant secretary, the chief financial officer or any assistant treasurer;
    - (ii) If the limited liability company properly operates through a manager or managers identified in the articles of organization and/or duly elected pursuant to the terms of a written operating agreement, such document must be executed by at least two such managers or by one manager if the limited liability company properly operates with the existence of only one manager.
  5. A certificate of revivor and a certificate of relief from contract voidability issued by the Franchise Tax Board of the State of California.
  6. Requirements which the Company may impose following its review of the above material and other information which the Company may require.
- F. WITH RESPECT TO A TRUST:
1. A certification pursuant to Section 18100.5 of the California Probate Code in a form satisfactory to the Company.

2. Copies of those excerpts from the original trust documents and amendments thereto which designate the trustee and confer upon the trustee the power to act in the pending transaction.
  3. Other requirements which the Company may impose following its review of the material require herein and other information which the Company may require.
- G. WITH RESPECT TO INDIVIDUALS:
1. A statement of information.

The map attached, if any, may or may not be a survey of the land depicted hereon. First American Title Insurance Company expressly disclaims any liability for loss or damage which may result from reliance on this map except to the extent coverage for such loss or damage is expressly provided by the terms and provisions of the title insurance policy, if any, to which this map is attached.

### LEGAL DESCRIPTION

Real property in the City of San Jose, County of Santa Clara, State of California, described as follows:

ALL OF LOTS 23, 24 AND 25 AS LAID DOWN, DESIGNATED AND DELINEATED UPON THAT CERTAIN MAP ENTITLED , "TRACT NO. 25, FOSS SUBDIVISION, SANTA CLARA COUNTY, CALIF., A SUBDIVISION OF 13.34 ACRES ON SOUTHSIDE OF ALUM ROCK AVENUE 223.29 FEET EASTERLY OF THE CENTER OF JACKSON ROAD, BEING A PART OF THE ORIGINAL L.F. CHIPMAN TRACT IN 500 ACRE LOTS 59 AND 60 OF THE PUEBLO OF SAN JOSE", AND WHICH SAID MAP WAS FILED FOR RECORD IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, ON JUNE 2, 1932 IN [BOOK "Y" OF MAPS, AT PAGE 56.](#)

APN: 484-41-165 (Affects Lots 23 and 24) and 484-41-166 (Affects Lot 25)

**NOTICE I**

Section 12413.1 of the California Insurance Code, effective January 1, 1990, requires that any title insurance company, underwritten title company, or controlled escrow company handling funds in an escrow or sub-escrow capacity, wait a specified number of days after depositing funds, before recording any documents in connection with the transaction or disbursing funds. This statute allows for funds deposited by wire transfer to be disbursed the same day as deposit. In the case of cashier's checks or certified checks, funds may be disbursed the next day after deposit. In order to avoid unnecessary delays of three to seven days, or more, please use wire transfer, cashier's checks, or certified checks whenever possible.

If you have any questions about the effect of this new law, please contact your local First American Office for more details.

**NOTICE II**

As of January 1, 1991, if the transaction which is the subject of this report will be a sale, you as a party to the transaction, may have certain tax reporting and withholding obligations pursuant to the state law referred to below:

In accordance with Sections 18662 and 18668 of the Revenue and Taxation Code, a buyer may be required to withhold an amount equal to three and one-third percent of the sales price in the case of the disposition of California real property interest by either:

1. A seller who is an individual with a last known street address outside of California or when the disbursement instructions authorize the proceeds be sent to a financial intermediary of the seller, OR
2. A corporate seller which has no permanent place of business in California.

The buyer may become subject to penalty for failure to withhold an amount equal to the greater of 10 percent of the amount required to be withheld or five hundred dollars (\$500).

However, notwithstanding any other provision included in the California statutes referenced above, no buyer will be required to withhold any amount or be subject to penalty for failure to withhold if:

1. The sales price of the California real property conveyed does not exceed one hundred thousand dollars (\$100,000), OR
2. The seller executes a written certificate, under the penalty of perjury, certifying that the seller is a resident of California, or if a corporation, has a permanent place of business in California, OR
3. The seller, who is an individual, executes a written certificate, under the penalty of perjury, that the California real property being conveyed is the seller's principal residence (as defined in Section 1034 of the Internal Revenue Code).

The seller is subject to penalty for knowingly filing a fraudulent certificate for the purpose of avoiding the withholding requirement.

The California statutes referenced above include provisions which authorize the Franchise Tax Board to grant reduced withholding and waivers from withholding on a case-by-case basis.

The parties to this transaction should seek an attorney's, accountant's, or other tax specialist's opinion concerning the effect of this law on this transaction and should not act on any statements made or omitted by the escrow or closing officer.

The Seller May Request a Waiver by Contacting:

Franchise Tax Board  
Withhold at Source Unit  
P.O. Box 651  
Sacramento, CA 95812-0651  
(916) 845-4900

## Privacy Policy

### We Are Committed to Safeguarding Customer Information

In order to better serve your needs now and in the future, we may ask you to provide us with certain information. We understand that you may be concerned about what we will do with such information - particularly any personal or financial information. We agree that you have a right to know how we will utilize the personal information you provide to us. Therefore, together with our parent company, The First American Corporation, we have adopted this Privacy Policy to govern the use and handling of your personal information.

### Applicability

This Privacy Policy governs our use of the information which you provide to us. It does not govern the manner in which we may use information we have obtained from any other source, such as information obtained from a public record or from another person or entity. First American has also adopted broader guidelines that govern our use of personal information regardless of its source. First American calls these guidelines its *Fair Information Values*, a copy of which can be found on our website at [www.firstam.com](http://www.firstam.com).

### Types of Information

Depending upon which of our services you are utilizing, the types of nonpublic personal information that we may collect include:

- Information we receive from you on applications, forms and in other communications to us, whether in writing, in person, by telephone or any other means;
- Information about your transactions with us, our affiliated companies, or others; and
- Information we receive from a consumer reporting agency.

### Use of Information

We request information from you for our own legitimate business purposes and not for the benefit of any nonaffiliated party. Therefore, we will not release your information to nonaffiliated parties except: (1) as necessary for us to provide the product or service you have requested of us; or (2) as permitted by law. We may, however, store such information indefinitely, including the period after which any customer relationship has ceased. Such information may be used for any internal purpose, such as quality control efforts or customer analysis. We may also provide all of the types of nonpublic personal information listed above to one or more of our affiliated companies. Such affiliated companies include financial service providers, such as title insurers, property and casualty insurers, and trust and investment advisory companies, or companies involved in real estate services, such as appraisal companies, home warranty companies, and escrow companies. Furthermore, we may also provide all the information we collect, as described above, to companies that perform marketing services on our behalf, on behalf of our affiliated companies, or to other financial institutions with whom we or our affiliated companies have joint marketing agreements.

### Former Customers

Even if you are no longer our customer, our Privacy Policy will continue to apply to you.

### Confidentiality and Security

We will use our best efforts to ensure that no unauthorized parties have access to any of your information. We restrict access to nonpublic personal information about you to those individuals and entities who need to know that information to provide products or services to you. We will use our best efforts to train and oversee our employees and agents to ensure that your information will be handled responsibly and in accordance with this Privacy Policy and First American's *Fair Information Values*. We currently maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your nonpublic personal information.

**CLTA/ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE (02-03-10)  
EXCLUSIONS**

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

- 1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
  - (a) building; (d) improvements on the Land;
  - (b) zoning; (e) land division; and
  - (c) land use; (f) environmental protection.

This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.

- 2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
- 3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
- 4. Risks:
  - (a) that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
  - (b) that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;
  - (c) that result in no loss to You; or
  - (d) that first occur after the Policy Date - this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
- 5. Failure to pay value for Your Title.
- 6. Lack of a right:
  - (a) to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
  - (b) in streets, alleys, or waterways that touch the Land.
 This Exclusion does not limit the coverage described in Covered Risk 11 or 21.
- 7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.

**LIMITATIONS ON COVERED RISKS**

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows: For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.

<u>Your Deductible Amount</u>	<u>Our Maximum Dollar Limit of Liability</u>
Covered Risk 16: 1% of Policy Amount or \$2,500.00 (whichever is less)	\$10,000.00
Covered Risk 18: 1% of Policy Amount or \$5,000.00 (whichever is less)	\$25,000.00
Covered Risk 19: 1% of Policy Amount or \$5,000.00 (whichever is less)	\$25,000.00
Covered Risk 21: 1% of Policy Amount or \$2,500.00 (whichever is less)	\$5,000.00

**ALTA RESIDENTIAL TITLE INSURANCE POLICY (6-1-87)  
EXCLUSIONS**

In addition to the Exceptions in Schedule B, you are not insured against loss, costs, attorneys' fees, and expenses resulting from:

- 1. Governmental police power, and the existence or violation of any law or government regulation. This includes building and zoning ordinances and also laws and regulations concerning:
  - (a) and use
  - (b) improvements on the land
  - (c) and division
  - (d) environmental protection

This exclusion does not apply to violations or the enforcement of these matters which appear in the public records at Policy Date.

This exclusion does not limit the zoning coverage described in Items 12 and 13 of Covered Title Risks.

- 2. The right to take the land by condemning it, unless:
  - (a) a notice of exercising the right appears in the public records on the Policy Date

- (b) the taking happened prior to the Policy Date and is binding on you if you bought the land without knowing of the taking
3. Title Risks:
    - (a) that are created, allowed, or agreed to by you
    - (b) that are known to you, but not to us, on the Policy Date -- unless they appeared in the public records
    - (c) that result in no loss to you
    - (d) that first affect your title after the Policy Date -- this does not limit the labor and material lien coverage in Item 8 of Covered Title Risks
  4. Failure to pay value for your title.
  5. Lack of a right:
    - (a) to any land outside the area specifically described and referred to in Item 3 of Schedule A OR
    - (b) in streets, alleys, or waterways that touch your land

This exclusion does not limit the access coverage in Item 5 of Covered Title Risks.

### 2006 ALTA LOAN POLICY (06-17-06)

#### EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. a. Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - i. the occupancy, use, or enjoyment of the Land;
  - ii. the character, dimensions, or location of any improvement erected on the Land;
  - iii. the subdivision of land; or
  - iv. environmental protection;

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
- b. Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
  - a. created, suffered, assumed, or agreed to by the Insured Claimant;
  - b. not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - c. resulting in no loss or damage to the Insured Claimant;
  - d. attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13, or 14); or
  - e. resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
  - a. a fraudulent conveyance or fraudulent transfer, or
  - b. a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

#### EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) that arise by reason of:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the public records.

**2006 ALTA OWNER'S POLICY (06-17-06)  
EXCLUSIONS FROM COVERAGE**

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. a. Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - i. the occupancy, use, or enjoyment of the Land;
  - ii. the character, dimensions, or location of any improvement erected on the Land;
  - iii. the subdivision of land; or
  - iv. environmental protection;

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
- b. Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
  - a. created, suffered, assumed, or agreed to by the Insured Claimant;
  - b. not Known to the Company, not recorded in the Public Records at Date of Policy, but known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - c. resulting in no loss or damage to the Insured Claimant;
  - d. attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 and 10); or
  - e. resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
  - a. a fraudulent conveyance or fraudulent transfer; or
  - b. a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

**EXCEPTIONS FROM COVERAGE**

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) that arise by reason of:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the public records.

**ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (07-26-10)**  
**EXCLUSIONS FROM COVERAGE**

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. a. Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - i. the occupancy, use, or enjoyment of the Land;
  - ii. the character, dimensions, or location of any improvement erected on the Land;
  - iii. the subdivision of land; or
  - iv. environmental protection;

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
- b. Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
  - a. created, suffered, assumed, or agreed to by the Insured Claimant;
  - b. not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - c. resulting in no loss or damage to the Insured Claimant;
  - d. attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
  - e. resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.
9. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
  - a. a fraudulent conveyance or fraudulent transfer, or
  - b. a preferential transfer for any reason not stated in Covered Risk 27(b) of this policy.



A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document, to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

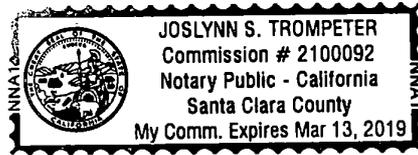
County of Santa Clara

On 1/30/2018, before me, Joslynn S. Trompeter, Notary Public, personally appeared ALLAN AN NGOC TO, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Joslynn S. Trompeter (Seal)  
(Signature)



A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document, to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

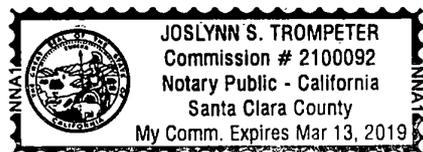
County of Santa Clara

On 1/30/2018, before me, Joslynn S. Trompeter, Notary Public, personally appeared ANGELA KIM-QUI DINH TO, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Joslynn S. Trompeter (Seal)  
(Signature)



**EXHIBIT "A"**

ALL OF LOTS 23, 24 AND 25 AS LAID DOWN, DESIGNATED AND DELINEATED UPON THAT CERTAIN MAP ENTITLED, "TRACT NO. 25, FOSS SUBDIVISION, SANTA CLARA COUNTY, CALIF. WHICH MAP WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, ON JUNE 2, 1932 IN BOOK "Y" OF MAPS, AT PAGE 56.



A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document, to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

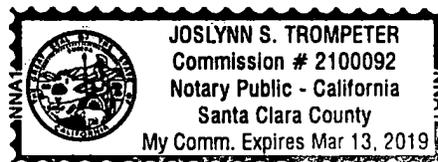
County of Santa Clara

On 1/30/2018, before me, Joslynn S. Trompeter, Notary Public, personally appeared ALLAN AN NGOC TO, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Joslynn S. Trompeter (Seal)  
(Signature)



A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document, to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

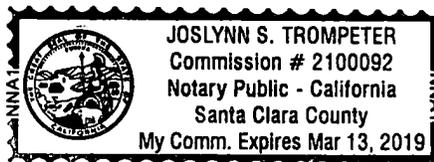
County of Santa Clara

On 1/30/2018, before me, Joslynn S. Trompeter, Notary Public, personally appeared ANGELA KIM-QUI DINH TO, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Joslynn S. Trompeter (Seal)  
(Signature)



4840-4915-3370v1  
JST125603001

**EXHIBIT "A"**

ALL OF LOTS 23, 24 AND 25 AS LAID DOWN, DESIGNATED AND DELINEATED UPON THAT CERTAIN MAP ENTITLED, "TRACT NO. 25, FOSS SUBDIVISION, SANTA CLARA COUNTY, CALIF. WHICH MAP WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, ON JUNE 2, 1932 IN BOOK "Y" OF MAPS, AT PAGE 56.

RECORDING REQUESTED BY  
UNION BANK OF CALIFORNIA, N.A.  
AND WHEN RECORDED MAIL TO

Union Bank of California, N.A.  
Commercial R.E. Loan Support Center  
Attn: ASSET MGMT.  
18300 Von Karman Ave. Suite 200  
Irvine, CA 92612

DOCUMENT: 15926818



\*0015926818\*

Titles: 3 / Pages: 10

Fees . . . . . 50.00  
Taxes . . . . .  
Copies . . . . .  
AMT PAID 50.00

BRENDA DAVIS  
SANTA CLARA COUNTY RECORDER  
Recorded at the request of  
North American Title Company

RDE # 004  
10/24/2001  
3:15 PM

SPACE ABOVE THIS LINE FOR RECORDER'S USE

**DEED OF TRUST, ASSIGNMENT OF RENTS,  
SECURITY AGREEMENT AND FIXTURE FILING**

THIS DEED OF TRUST, ASSIGNMENT OF RENTS, SECURITY AGREEMENT AND FIXTURE FILING (this "Deed of Trust") is made as of the 4TH day of OCTOBER 2001, by ALLAN AN NGOC TO AND ANGELA KIM-QUI DINH TO

as Trustor, in favor of UnionBanCal Mortgage Corporation, as Trustee and Union Bank of California, N.A., as Beneficiary.

1. **GRANT IN TRUST.** For the purpose of securing payment and performance of the Secured Obligations (as defined in Section 2 below), Trustor hereby irrevocably and unconditionally grants, conveys, transfers and assigns to Trustee, its successors and assigns, **IN TRUST, WITH POWER OF SALE TOGETHER WITH THE RIGHT OF ENTRY AND POSSESSION**, for the benefit and security of Beneficiary, all present and future rights, titles, interests, estates, powers and privileges that Trustor now has or may hereafter acquire in or to the following property and any interest therein (collectively, the "Trust Estate"):

(a) The real property located in the County of SANTA CLARA, State of California, more particularly described in Exhibit "A" attached hereto (the "Property");

(b) All buildings and other improvements and structures now or hereafter located on the Property (collectively, the "Improvements");

(c) All existing and future leases, subleases, subtenancies, licenses, agreements and concessions relating to the use, occupancy or enjoyment of all or any part of the Property, together with any and all guaranties and other agreements relating to or made in connection with any of the foregoing (individually, a "Lease", and collectively, the "Leases");

(d) All rents, issues, income, revenues, royalties, profits, proceeds and earnings now or hereafter payable with respect to or otherwise derived from the ownership, use, management, operation, leasing or occupancy of the Property and the Improvements, including, without limitation, cash or security deposited under any of the Leases to secure the performance by the lessees of their obligations thereunder (collectively, the "Rents");

(e) All tenements, hereditaments, appurtenances, privileges, choses in action, options to purchase all or any part of the Property or Improvements or any interest therein (and any greater estate in the Property or Improvements now owned or hereafter acquired by Trustor pursuant thereto), and other rights and interests now or in the future benefiting or otherwise relating to the Property or the Improvements, including, without limitation, easements, rights-of-way, sidewalks, alleys and strips and gores of land adjacent to or used in connection with the Property, development rights, oil, gas or other mineral rights and all royalty, leasehold and other rights of Trustor pertaining thereto;

(f) All water and water rights pertaining to the Property, and shares of stock evidencing the same, and all deposits made with or other security given to utility companies by Trustor with respect to the Property;

(g) All policies of insurance and all claims, demands or proceeds relating to such insurance or condemnation awards, recoveries or settlements which Trustor now has or may hereafter acquire with respect to the Property, including all advance payments of insurance premiums made by Trustor with respect thereto;

(h) All inventory, furnishings, fixtures, equipment, supplies, construction materials, goods and other articles of personal property, which are now or hereafter owned by Trustor and located at, placed upon or about, or affixed or attached to or installed in or on the Property or the Improvements or any part thereof, and used or to be used in connection with or otherwise relating to the Property or the Improvements or the ownership, use, development, construction, maintenance, management, operation, marketing, leasing or occupancy thereof, and all accessories, attachments, parts, or repairs, of or to any of such property;

(i) All (i) accounts, general intangibles, chattel paper, letter of credit rights, deposit accounts, money, investment property, documents, certificates of title and instruments (whether negotiable or nonnegotiable), contract rights, insurance policies, and all rights to payment of any kind relating to or otherwise arising in connection with or derived from the Property or any other part of the Trust Estate, (ii) refunds, rebates,

reserves, deferred payments, deposits, cost savings and payments of any kind due from or payable by (A) any federal, state, municipal or other governmental or quasi-governmental agency, authority or district (individually, a "Governmental Agency"), or (B) any insurance or utility company, in either case relating to any or all of the Trust Estate, (iii) all refunds, rebates and payments of any kind due from or payable by any Governmental Agency for any taxes, assessments, or governmental or quasi-governmental charges or levies imposed upon Trustor with respect to or upon any or all of the Trust Estate, and (iv) cash collateral accounts maintained pursuant to any of the Loan Documents (as defined in Section 2 below); and

(j) All supporting obligations for, additions accessions, improvements and accretions to, substitutions and replacements for, and proceeds and products of, any of the foregoing.

**2. SECURED OBLIGATIONS.** Trustor makes the grant, conveyance, transfer and assignment set forth in Section 1 above FOR THE PURPOSE OF SECURING the following obligations (collectively, the "Secured Obligations") in such order of priority as Beneficiary may elect:

(i) Payment of all sums at any time owing and the performance of all other obligations arising under that certain \_\_\_\_\_

**PROMISSORY NOTE**

in the original principal amount of **ONE MILLION ONE HUNDRED FIFTY THOUSAND AND NO/100**

Dollars (\$ **1,150,000.00** ) dated **OCTOBER 4, 2001** executed by

**ALLAN AN NGOC TO jt/w ANGELA KIM-QUI DINH TO**

("Obligor")

to the order of or in favor of Beneficiary (the "Debt Instrument"), and any and all modifications, replacements, extensions and renewals thereof, whether hereafter evidenced by the Debt Instrument or otherwise;

(ii) Payment of interest on such sums according to the terms of the Debt Instrument;

(iii) Payment of all other sums, including late charges and any attorney's fees and other advances made by Beneficiary hereunder as hereinafter provided, with interest thereon as hereinafter provided, which are due or payable to Trustee or Beneficiary under the provisions hereof;

(iv) Due, prompt and complete observance, performance and discharge of each and every obligation, covenant and agreement of Trustor contained herein, of Obligor in the Debt Instrument or in the Loan Agreement, if any, executed by Trustor or Obligor, as the case may be, in connection with the indebtedness evidenced by the Debt Instrument, and all supplements, amendments and modifications thereto and all extensions and renewals thereof, or in any other instrument or document heretofore or hereafter executed by Trustor or Obligor having reference to or arising out of the indebtedness evidenced by the Debt Instrument which recites that the obligations thereunder are secured hereby;

(v) Payment of such additional sums as may be hereafter borrowed from Beneficiary by Trustor or Obligor (or guaranteed by Trustor) when evidenced by a promissory note or notes (or guaranty or guaranties, as the case may be) which are by the terms thereof (or by the terms of any other instrument executed by Trustor or Obligor, as the case may be, in connection therewith) secured by this Deed of Trust, together with interest and late charges thereon according to the terms of such promissory note or notes; and

(vi) Performance of such future obligations which Trustor or Obligor may agree to perform for the benefit of Beneficiary when Trustor or Obligor execute a document or documents which recites that such obligations are secured hereby.

This Deed of Trust, the Debt Instrument, the Loan Agreement, if any, any guaranty thereof and any other instrument or agreement given to evidence or further secure the payment and performance of any obligation secured hereby are hereinafter sometimes collectively referred to as the "Loan Documents".

**3. AFFIRMATIVE COVENANTS OF TRUSTOR.** Trustor hereby agrees as follows:

**3.1 Performance of Obligations.** To pay, perform, observe and discharge each and every condition, obligation, covenant and agreement for which this Deed of Trust has been given as security as provided above.

**3.2 Maintenance, Repair and Alterations.** To keep the Trust Estate in good condition and repair; not to remove, demolish or substantially alter any of the Improvements without the prior written consent of Beneficiary; to notify Beneficiary in writing of any material damage or destruction to the Trust Estate or any portion thereof immediately upon Trustor obtaining knowledge of same, whether or not covered by insurance; to complete or restore promptly and in good and workmanlike manner any Improvements which may be constructed, damaged or destroyed on the Property and to pay when due all claims for labor performed and materials furnished therefor; to comply with all laws, ordinances, regulations, covenants, conditions and restrictions (including, without limitation, the directives of any Governmental Agency) now or hereafter affecting the Trust Estate or any part hereof or requiring any alterations, improvements or alterations to be made thereon; not to commit or permit any waste or deterioration of the Trust Estate; to keep and maintain abutting grounds, sidewalks, roads, parking and landscape areas in good and neat order and repair; to perform, in the event all or any portion of the Trust Estate constitutes a leasehold estate, each and every obligation of Trustor under the terms of the agreements creating such leasehold estate; and not commit, suffer or permit any act to be done in or upon the Trust Estate in violation of any law, ordinance or regulation.

**3.3 Insurance**

**3.3.1 Coverage.** To keep the Improvements insured at all times against loss or damage by fire with extended coverage, and against any other risk or hazard which, in the opinion of Beneficiary, should be insured against, including, without limitation, earthquake, flood and business interruption, in an amount not less than the full insurable value thereof on a replacement cost basis, with a company or companies and in such form and with such endorsements as may be required by Beneficiary. All such insurance policies shall be endorsed with a standard non-contributory mortgagee clause in favor of Beneficiary. Trustor shall also carry public liability insurance, in such form, amount and with such company or companies as Beneficiary may require from time to time, with Beneficiary included thereon as named insured under a standard mortgagee endorsement clause. The policy or policies evidencing all insurance required hereunder (or certificates of such insurance) and receipts for the payment of premiums thereon shall be delivered to and held by Beneficiary. All such insurance policies may only be canceled or modified upon not less than thirty (30) days' prior written notice to Beneficiary. Trustor shall pay premiums on such insurance as they become due, and shall not permit any condition to exist on or with respect to the Property or the Improvements which would wholly or partially invalidate any insurance thereon.

**3.3.2 Application of Proceeds.** To pay to Beneficiary promptly upon Trustor's receipt of same, any proceeds received by Trustor under any such insurance policy on account of any damage or destruction to the Improvements. Beneficiary shall have the right to join Trustor in adjusting any loss covered by any such insurance, and all loss under all such insurance shall be payable directly to Beneficiary, and Trustor hereby authorizes and empowers Beneficiary, at Beneficiary's sole option and in Beneficiary's sole discretion as attorney-in-fact for Trustor, to make proof of loss, to adjust and compromise any claim under insurance policies, to appear in and prosecute any action arising from such insurance policies, to collect and receive insurance proceeds, and to deduct therefrom Beneficiary's expenses incurred in the collection thereof. If Beneficiary elects not to exercise such right, Beneficiary shall be under no obligation to question the amount of any compensation, award, recovery, settlement, proceeds, damages, claims, rights of action or payments received under any policy of insurance on account of any damage or destruction to the Improvements, and may accept the same in the amount paid. In the event of any damage to or destruction of the Improvements, Beneficiary shall have the option, in its sole discretion, to: (i) apply, in the event Beneficiary determines that the security for the repayment of the indebtedness secured hereby has been impaired on account of such damage or destruction, all or any part of such proceeds to any indebtedness secured hereby in such order as Beneficiary may determine, whether or not such indebtedness is then due, (ii) release all or any part of such proceeds to Trustor, or (iii) hold the balance of such proceeds to be used to reimburse Trustor for the cost of reconstruction of the Improvements. In the event Beneficiary elects to so hold such insurance proceeds, the Improvements shall be promptly and diligently restored by Trustor to the equivalent of their condition immediately prior to such damage, destruction or casualty or to such other condition as Beneficiary may approve in writing, and the disbursement of such insurance proceeds shall be in accordance with disbursement procedures acceptable to Beneficiary. If Beneficiary elects to apply the insurance proceeds to the payment of the sums secured hereby, and after doing so Beneficiary reasonably determines that the remaining security is inadequate to secure the remaining indebtedness, Trustor shall, upon written demand from Beneficiary, prepay on principal such amount as will reduce the remaining indebtedness to a balance for which adequate security is present. Moreover, such application shall not cure or waive any default or notice of default hereunder or invalidate any act done pursuant to such notice.

**3.4 Taxes.** To (i) pay at least ten (10) days prior to delinquency, all real property taxes and assessments, general and special, and all other taxes, assessments and charges of any kind or nature whatsoever, which are imposed upon, assessed against or affect the Trust Estate or any part thereof, (ii) pay when due all encumbrances, charges or liens of any kind or nature whatsoever, which create or may create a lien upon the Trust Estate or any part thereof or any interest therein, whether prior and superior or subject and subordinate to the lien hereof, and (iii) deliver, upon Beneficiary's request, to Beneficiary, within ten (10) days after the date upon which any such tax, assessment, encumbrance, charge or lien is due and payable by Trustor, official receipts of the appropriate taxing authority (or other proof satisfactory to Beneficiary) evidencing the payment thereof.

**3.5 Condemnation.** Trustor, upon obtaining knowledge of the institution of any proceedings for the condemnation of the Trust Estate or any portion thereof, shall immediately notify Beneficiary of such fact in writing. Beneficiary shall have the right, but not the obligation, to participate in any such proceedings, to control same and to be represented therein by counsel of its choice at Trustor's expense, and Trustor shall deliver, or cause to be delivered, to Beneficiary such instruments as may be requested by it from time to time to permit such participation. All compensation, awards, recoveries, settlement, proceeds, damages, claims, rights of action and payments to which Trustor may become entitled to on account of such proceedings shall be paid to Beneficiary. Any sums so collected by Beneficiary shall first be applied to reimburse Trustor and Beneficiary for all costs and expenses, including reasonable attorneys' fees, incurred in connection with the collection of such sums, and the balance shall be applied, in the event Beneficiary determines that the security for the repayment of the indebtedness secured hereby has been impaired on account of such condemnation, to any indebtedness secured hereby in such order as Beneficiary may determine, whether or not such indebtedness is then due. Any surplus remaining after payment and satisfaction of any indebtedness secured hereby shall be paid to Trustor as its interest may then appear. If Beneficiary elects to apply the condemnation proceeds to the payment of the sums secured hereby, and after doing so Beneficiary reasonably determines that the remaining security is inadequate to secure the remaining indebtedness, Trustor shall, upon written demand from Beneficiary, prepay on principal such amount as will reduce the remaining indebtedness to a balance for which adequate security is present. Such application shall not cure or waive any default or notice of default hereunder or invalidate any act done pursuant to such notice. Beneficiary shall be under no obligation to question the amount of any compensation, awards, recoveries, settlement, proceeds, damages, claims, rights of action or payments received in any such condemnation proceeding, and may accept the same in the amount paid.

**3.6 CC&R's.** To promptly and completely observe, perform and discharge each and every condition, obligation, covenant and agreement affecting the Property, whether the same is prior and superior or subject and subordinate hereto, including, without limitation, if the Property is or will be a condominium, community apartment or part of a planned development project, each and every provision to be performed by Trustor under any Declaration of Covenants, Conditions and Restrictions pertaining thereto.

**3.7 Actions Affecting Trust Estate.** To appear in and defend, at Trustor's expense, any action or proceeding purporting to affect the Trust Estate, the security hereof or the rights or powers of Beneficiary or Trustee hereunder; and to pay all costs and expenses incurred by Beneficiary or Trustee, including attorneys' fees, in any such action or proceeding in which Beneficiary or Trustee may appear and in any suit brought by Beneficiary to foreclose this Deed of Trust or to exercise the power of sale hereunder.

**3.8 Actions by Beneficiary to Preserve Trust Estate.** Should Trustor fail to perform any of its obligations under this Deed of Trust, then Beneficiary, in its discretion, without obligation to do so and without notice to or demand upon Trustor and without releasing Trustor from any obligation hereunder, may make or do the same. In connection therewith, and without limiting its general powers, Beneficiary shall have and is hereby given the right, but not the obligation: (i) to enter upon and take possession of the Trust Estate or any part thereof, (ii) to make additions, alterations, repairs and improvements to the Trust Estate or any part thereof which Beneficiary may consider necessary or proper to keep the Trust Estate in good condition and repair, (iii) to commence, maintain, appear and participate in any action or proceeding affecting or which may affect, or which is necessary to protect, the security hereof or the rights or powers of Beneficiary or Trustee hereunder, (iv) to pay, purchase, contest or compromise any encumbrance, claim, charge or lien which in the judgment of Beneficiary may affect or appears to affect the security of this Deed of Trust or which create or may create a lien upon the Trust Estate or any part thereof or interest therein, whether prior and superior or subject and subordinate to the lien hereof, and (v) in exercising such powers, to pay necessary expenses incurred in connection therewith, to employ counsel and other consultants, and to pay such counsel's or consultants' fees and expenses. Immediately upon demand therefor by Beneficiary, Trustor shall pay all costs and expenses incurred by Beneficiary in connection with the exercise by Beneficiary of the foregoing rights, together with interest thereon according to the terms of the Debt Instrument, and all such sums shall be secured by this Deed of Trust.

**3.9 Inspections.** Beneficiary, through its agents, representatives or employees, is authorized to enter at any reasonable time upon or in any part of the Trust Estate for the purpose of (i) inspecting same, and (ii) performing any of the acts it is authorized to perform hereunder or under the terms of any of the Loan Documents.

**3.10 Books and Records.** Trustor shall keep and maintain, or cause to be kept and maintained, proper and accurate books, records and accounts of the Trust Estate and of its own financial affairs to permit the preparation of financial statements therefrom. Beneficiary, through its agents, representative or employees, shall have the right, from time to time, at any time and at all times, during normal business hours, to examine, copy and audit such books, records and accounts. If the Trust Estate is at any time used for commercial or residential income purposes, Trustor shall deliver to Beneficiary, upon request, certified financial statements and profit-and-loss statements for Trustor and the Trust Estate prepared in accordance with generally accepted accounting principles.

**3.11 Personal Property.** Trustor shall not remove from the Property any Personal Property (as defined in Section 6 below) except in the ordinary course of business and then only if such removed property is replaced with similar property of comparable quality.

**4. NEGATIVE COVENANTS OF TRUSTOR.** Trustor hereby agrees as follows:

**4.1 Other Financing.** Trustor shall not create or permit to continue in existence any mortgage, pledge, security interest, lien, charge or encumbrance of any kind upon the Trust Estate or any part thereof or any interest therein except for (i) the lien of this Deed of Trust, (ii) liens for taxes and assessments not yet delinquent, and (iii) such other liens or charges as are specifically approved in writing by Beneficiary. Trustor shall, at Trustor's expense, take all action necessary to promptly secure releases of all liens and encumbrances which in the opinion of Beneficiary are or may be prior and superior to Beneficiary's security interest.

**4.2 Transfers**

**4.2.1 Transfer of Property.** Trustor shall not, directly or indirectly, sell, convey, assign, further encumber, transfer, alienate or otherwise dispose of the Trust Estate or any part thereof or any interest therein, including, without limitation, air rights or development rights, whether voluntarily, involuntarily, by operation of law or otherwise, or lease all or any portion thereof or an undivided interest therein, or enter into an agreement so to do, without the prior written consent of Beneficiary.

**4.2.2 Transfer of Beneficial Interest.** Without limiting the provisions of Section 4.2.1 above, the occurrence of any of the following events, without Beneficiary's prior written consent, shall be deemed to constitute an unpermitted transfer of the Trust Estate: if Trustor is a closely-held corporation, trust, partnership, limited liability company or joint venture, the issuance, sale, conveyance, transfer, disposition or encumbering, or the entering into of any agreement to accomplish any thereof, with respect to more than ten percent (10%) in the aggregate at any time or over time of any class of the currently issued and outstanding stock of or membership interest in Trustor, if a closely-held corporation or limited liability company, or of the beneficial interest of Trustor, if a trust, partnership or joint venture, or a change of any general partner or joint venturer of Trustor, if a partnership or joint venture, either voluntarily, involuntarily, by operation of law or otherwise. For purposes of this Section 4.2.2, "closely-held corporation" shall mean any corporation not listed on a national or regional stock exchange.

**4.2.3 Transfer of Duties.** Trustor shall not transfer or delegate the duties of managing the Property under any management agreement, if any, to any person, firm, corporation, partnership or other entity without the prior written consent of Beneficiary.

Any consent by Beneficiary permitting a transaction otherwise prohibited under Sections 4.2.1, 4.2.2 and 4.2.3 above shall not constitute a consent to or waiver of any right of Beneficiary to withhold its consent on any subsequent occasion to a transaction not otherwise permitted by the provisions hereof.

**5. ASSIGNMENT OF RENTS AND PERFORMANCE OF LEASES**

**5.1 Assignment of Rents and Leases.** Trustor hereby irrevocably absolutely and unconditionally assigns and transfers to Beneficiary all of Trustor's right, title and interest in and to the Leases and the Rents; provided, however, that so long as no Event of Default (as defined in Section 7.1 below) has occurred and is continuing, Trustor shall have the right under a license granted hereby to collect and receive all Rents as trustee for the benefit of Beneficiary and to apply the amounts so collected first to the payment of the indebtedness secured hereby and then to the payment of all other sums payable hereunder. Thereafter, so long as no Event of Default has occurred, the balance may be distributed to Trustor. If an Event of Default has occurred and is continuing, Trustor's right to collect and receive the Rents under the license granted hereby shall cease and the license shall be revoked automatically and, pursuant to Section 7.2.1 hereof, Beneficiary shall have the sole right, with or without taking possession of the Property, to collect all Rents. This is an absolute assignment and not an assignment for security only.

**5.2 Negative Covenants Regarding Leases.** Trustor shall not, without the prior written consent of Beneficiary, (i) cancel, terminate or consent to the surrender of any Lease, (ii) modify or in any way alter the terms of any Lease, (iii) release any lessee or guarantor from any obligations or conditions to be performed by any lessee or guarantor under any Lease, (iv) collect any rent from any lessee for a period of more than one (1) month in advance, or (v) execute any further assignment of any of its right, title and interest in the Leases and the Rents without the prior written consent of Beneficiary.

**5.3 Affirmative Covenants Regarding Leases.** Trustor shall (i) observe, perform and discharge each and every obligation, term, covenant, condition and agreement of Trustor under the Leases, (ii) enforce the performance of each and every obligation, term, covenant, condition and agreement in the Leases to be performed by any lessee or guarantor thereof, (iii) keep the Property and the Improvements leased at a good and sufficient rental and on such other terms and conditions as are reasonably acceptable to Beneficiary, (iv) execute and deliver to Beneficiary upon demand, at any time and from time to time, any and all assignments and other instruments which Beneficiary may deem advisable to carry out the true purposes and intent of the assignment set forth in Section 5.1 above, and (v) at the request of Beneficiary, to cause any or all tenants under a Lease to execute a Subordination, Nondisturbance and Attornment Agreement in form and substance satisfactory to Beneficiary.

**6. SECURITY AGREEMENT.** This Deed of Trust shall constitute a security agreement as that term is used in the Uniform Commercial Code as adopted in the state in which the Property is located (the "UCC") and Trustor hereby pledges and grants to Beneficiary, as additional collateral for the Secured Obligations, a security interest in all of the property described in Section 1 of this Deed of Trust which may be personal property (collectively, the "Personal Property"). Trustor shall procure any documents, including, without limitation, mortgagee or landlord waivers or subordination agreements, in form and substance satisfactory to Beneficiary, with respect to any and all Personal Property (or fixtures which are a part of the Trust Estate), deliver to Beneficiary any instrument, mark any chattel paper, give any notice and

take any other actions which are necessary or desirable to perfect or to continue the perfection and priority of the security interest created hereunder, or to protect the Personal Property or fixtures against the rights, claims or interests of third parties, and to pay all costs incurred in connection therewith. Trustor hereby appoints Beneficiary as Trustor's true attorney-in-fact, coupled with an interest, to perform (but without any obligation to do so) any of the foregoing acts should Trustor fail to do so, irrevocable until such time as the Secured Obligations have been indefeasibly satisfied, to be exercised from time to time and at any time by Beneficiary following an Event of Default hereunder. Notwithstanding anything to the contrary contained in this Deed of Trust, Trustor agrees that Beneficiary is, and shall be deemed to be, the "secured party" as that term is defined in the UCC, and Beneficiary shall have all of the rights and remedies of a secured party under the UCC as well as any and all other rights and remedies available at law or in equity. Trustor, upon demand of Beneficiary, shall assemble the Personal Property and make it available to Beneficiary at the Property or a place which is reasonably convenient to Beneficiary, and Beneficiary's expense in retaking, holding, preparing for sale, selling or the like shall be borne by Trustor, such expenses to include Beneficiary's and Trustee's attorneys' fees incurred in connection therewith. Trustor agrees not to change Trustor's name, state of organization, principal place of business (if a general partnership or other nonregistered entity) or residence, as the case may be, without Beneficiary's prior written consent.

## **7. EVENTS OF DEFAULT AND REMEDIES**

**7.1 Events of Default.** Any of the following events shall, at Beneficiary's option, constitute an event of default (an "Event of Default") hereunder:

**7.1.1 Failure to Pay.** The failure of Trustor or Obligor to pay when due any installment of principal or interest under the Debt Instrument or any other sum as provided in any Loan Document or any other instrument or agreement secured hereby, whether at

**7.1.2 Failure to Perform.** The failure of Trustor or Obligor to promptly and completely observe or perform any term, condition, covenant, agreement or obligation contained in this Deed of Trust, any other Loan Document or any other instrument or agreement secured hereby, and the continuation of such failure following the expiration of any applicable notice, cure or grace period, if any, provided for therein or herein;

**7.1.3 Failure to Comply.** The failure of Trustor to comply with any term, condition, covenant, agreement, law, ordinance or regulation now or hereafter affecting the Trust Estate or any part thereof; or

**7.1.4 Other Defaults.** The occurrence of any "default" or "event of default" under any of the other Loan Documents (as defined therein) or any other instrument or agreement secured hereby.

**7.2 Remedies.** Upon the occurrence of any Event of Default, Beneficiary may, at its option, declare all indebtedness secured hereby, and the same shall thereupon become, immediately due and payable without any presentment, demand, protest or notice of any kind. Thereafter, Beneficiary may, at its option:

**7.2.1 Termination of License.** Terminate Trustor's right and license to collect the Rents, and either in person or by agent, with or without bringing any action or proceeding, or by a receiver appointed by a court and without regard to the adequacy of its security, enter upon and take possession of the Trust Estate or any part thereof, in its own name or in the name of Trustee, and do any acts which it deems necessary or desirable to preserve the value, marketability or rentability of the Trust Estate, or any part thereof or interest therein, make, modify, enforce, cancel or accept the surrender of any Lease, increase the income therefrom or protect the security hereof and, with or without taking possession of the Trust Estate, sue for or otherwise collect the Rents, including those past due and unpaid, and apply the same, less costs and expenses of operation and collection, including, without limitation, attorneys' fees, upon any indebtedness secured hereby, all in such order as Beneficiary may determine. The entering upon and taking possession of the Trust Estate, the collection of such Rents and the application thereof as aforesaid, or any of such acts, shall not cure or waive any default or notice of default hereunder or invalidate any act done in response to such default or pursuant to such notice of default and, notwithstanding the continuance in possession of all or any portion of the Trust Estate or the collection, receipt and application of Rents, Trustee or Beneficiary shall be entitled to exercise every right provided for in any of the Loan Documents or by law upon occurrence of any Event of Default, including the right to exercise the power of sale. Failure of beneficiary at any time, or from time to time, to collect the Rents shall not in any manner affect the subsequent enforcement of Beneficiary of the right to collect the same.

**7.2.2 Appointment of Receiver.** As a matter of right and without notice to Trustor or anyone claiming under Trustor, and without regard to the then value of the Trust Estate or the interest of Trustor therein, to apply to any court having jurisdiction to appoint a receiver or receivers of the Trust Estate, and Trustor hereby irrevocably consents to such appointment and waives notice of any application therefor. Any such receiver or receivers shall have all the usual powers and duties of receivers in like or similar cases and all the powers and duties of Beneficiary in case of entry as provided in this Deed of Trust and shall continue as such and exercise all such powers until the later of (i) the date of confirmation of sale of the Trust Estate, (ii) the disbursement of all proceeds of the Trust Estate collected by such receiver and the payment of all expenses incurred in connection therewith, and (iii) the termination of such receivership with the consent of Beneficiary or pursuant to an order by a court of competent jurisdiction.

**7.2.3 UCC Remedies.** Exercise any and all remedies available to a secured party under the UCC in such order and in such manner as Beneficiary, in its sole discretion, may determine; provided, however, that the expenses of retaking, holding, preparing for sale or the like, shall include reasonable attorneys' fees and other expenses of Beneficiary and Trustee and be secured by this Deed of Trust.

**7.2.4 Judicial Foreclosure of Deed of Trust.** Commence an action to foreclose this Deed of Trust as a mortgage, or specifically enforce any of the covenants hereof.

**7.2.5 Power of Sale.** Deliver to Trustee a written declaration of default and demand for sale, and a written notice of default and election to cause Trustor's interest in the Trust Estate or any portion thereof to be sold, which notice Trustee or Beneficiary shall cause to be duly filed for record in the Official Records of the County in which the Trust Estate is located.

**7.2.5.1** Upon receipt of such notice from Beneficiary, Trustee shall cause to be recorded, published and delivered to Trustor such Notice of Default and Election to Sell as then required by law and by this Deed of Trust. Trustee shall, without demand on Trustor or Obligor, after lapse of such time as may then be required by law and after recordation of such Notice of Default and after Notice of Sale having been given as required by law, sell the Trust Estate at the time and place of sale fixed by it in said Notice of Sale, either as a whole, or in separate lots or parcels or items as Beneficiary shall deem expedient, and in such order as it may determine, at public auction to the highest bidder for cash in lawful money of the United States payable at the time of sale. Trustor hereby expressly waives any right which it may have to direct the order in which any of the Trust Estate may be sold when it consists of more than one lot or parcel, and such order of sale, whether in a single sale or in multiple sales held on different days or at different times, shall be at the sole discretion of Beneficiary. Trustee shall deliver to such purchaser or

purchasers thereof its good and sufficient deed or deeds conveying the property so sold, but without any covenant or warranty, express or implied. The recitals in such deed of any matter or facts shall be conclusive proof of the truthfulness thereof. Any person, including, without limitation, Trustor, Trustee or Beneficiary, may purchase at such sale.

**7.2.5.2** After deducting all costs, fees and expenses of Trustee and of this Deed of Trust, including costs of evidence of title and attorneys' fees of Trustee and Beneficiary in connection with such sale, Trustee shall apply, in the following priority, the proceeds of sale to payment of: (i) first, all sums expended under the terms hereof, not then repaid, with interest thereon according to the terms of the Debt Instrument, (ii) second, all other sums then secured hereby, in such order of priority and in such proportion as Beneficiary in its sole discretion may elect, and (iii) the remainder, if any, to the person or persons legally entitled thereto.

**7.2.5.3** Subject to applicable law, Trustee may postpone the sale of all or any portion of the Trust Estate by public announcement at the time and place of such sale, and from time to time thereafter may postpone such sale by public announcement at the time fixed by the preceding postponement or subsequently noticed sale, and without further notice make such sale at the time fixed by the last postponement, or may, in its discretion, give a new notice of sale.

**7.2.6 Other Remedies.** Exercise all other rights and remedies provided herein, in any Loan Document or other document or agreement now or hereafter securing all or any portion of the obligations secured hereby, or provided by law.

Upon the occurrence of an Event of Default hereunder, Beneficiary may proceed in any sequence to exercise its rights hereunder with respect to all or any portion of the Trust Estate and all or any portion of the Personal Property, and to exercise its rights under Section 6 hereof with respect to all or any portion of the Personal Property in accordance with the provisions of the UCC.

**7.3 Remedies Not Exclusive; Waiver.** No remedy herein conferred upon or reserved to Trustee or Beneficiary is intended to be exclusive of any other remedy herein or by law provided or permitted, but each shall be cumulative and shall be in addition to every other remedy given hereunder or now or hereafter existing at law or in equity or by statute. Every power or remedy given by any of the Loan Documents to Trustee or Beneficiary, or to which either of them may be otherwise entitled, may be exercised concurrently or independently, from time to time and as often as may be deemed expedient by Trustee or Beneficiary. If there exists additional security for the obligations secured hereby, Beneficiary, at its sole option, and without limiting or affecting any of the rights or remedies hereunder, may exercise any of the rights or remedies to which it may be entitled hereunder either concurrently with whatever rights it may have in connection with such other security or in such order and in such manner as Beneficiary may deem fit without waiving any rights with respect to such other security.

## **8. NONBORROWER TRUSTOR**

**8.1 Authority of Beneficiary.** If any Trustor is not an obligor under the Debt Instrument (hereinafter, "Nonborrower Trustor"), nonborrower Trustor hereby authorizes Beneficiary to perform any of the following acts at any time and from time to time, all without notice to Nonborrower Trustor and without affecting Beneficiary's rights or Nonborrower Trustor's obligations under this Deed of Trust: (i) alter any terms of the Debt Instrument or any part of it, including renewing, compromising, extending or accelerating, or otherwise changing the time for payment of, or increasing or decreasing the rate of interest on, the Debt Instrument or any part of it, (ii) take and hold security for the Debt Instrument, accept additional or substituted security for the Debt Instrument, and subordinate, exchange, enforce, waive, release, compromise, fail to perfect, sell or otherwise dispose of any such security, (iii) apply any security now or later held for the Debt Instrument in any order that Beneficiary in its sole discretion may choose, and direct the order and manner of any sale of all or any part of it and bid at any such sale, (iv) release Obligor of its liability for the Debt Instrument or any part of it, and (v) substitute, add or release any one or more guarantors or endorsers of the Debt Instrument.

**8.2 Waivers of Nonborrower Trustor.** Nonborrower Trustor hereby waives: (i) any right it may have to require Beneficiary to proceed against Obligor, proceed against or exhaust any security held from Obligor, or pursue any other remedy in Beneficiary's power to pursue, (ii) any defense based on any legal disability of Obligor, any discharge or limitation of the liability of Obligor to Beneficiary, whether consensual or arising by operation of law or any bankruptcy reorganization, receivership, insolvency, or debtor-relief proceeding, or from any other cause, or any claim that Nonborrower Trustor's obligations exceed or are more burdensome than those of Obligor, (iii) all presentments, demands for performance, notices of nonperformance, protests, notice of protest, notices of dishonor, notices of acceptance of this Deed of Trust and of the existence, creation or incurring of new or additional indebtedness of Obligor, and demands and notices of every kind, (iv) any defense based on or arising out of any defense that Obligor may have to the payment or performance of the Secured Obligations or any part thereof, and (v) all rights of subrogation, reimbursement, indemnification and contribution (contractual, statutory or otherwise), including any claim or right of subrogation under the Bankruptcy Code (Title 11 of the U.S. Code) or any successor statute, all rights to enforce any remedy that the Beneficiary may have against Obligor, and all rights to participate in any security now or later held by Beneficiary for the Debt Instrument. Nonborrower Trustor understands that if Beneficiary forecloses by trustee's sale on any other deed of trust (other than this deed of trust) securing the Secured Obligations, Nonborrower Trustor would then have a defense preventing Beneficiary from thereafter enforcing Beneficiary's right and remedies against the Trust Estate. This defense arises because the trustee's sale under such other deed of trust would eliminate Nonborrower Trustor's right of subrogation, and therefore Nonborrower Trustor would be unable to obtain reimbursement from Obligor. Nonborrower Trustor specifically waives this defense and all rights and defenses that Nonborrower Trustor may have because the Secured Obligations are secured by real property. This means, among other things: (1) Beneficiary may exercise any rights or remedies which Beneficiary has or may have against the Trust Estate without first foreclosing on any real or personal property collateral pledged by Obligor; and (2) if Beneficiary forecloses on any real property collateral pledged by Obligor: (A) the amount of the Secured Obligations may be reduced only by the price for which the collateral is sold at the foreclosure sale, even if the collateral is worth more than the sale price; and (B) Beneficiary may exercise its rights and remedies against the Trust Estate even if Beneficiary, by foreclosing on any real property collateral pledged by Obligor, has destroyed any right Nonborrower Trustor may have to collect from Obligor. This is an unconditional and irrevocable waiver of any rights and defenses Nonborrower Trustor may have because the Secured Obligations are secured by real property. These rights and defenses include, but are not limited to, any rights or defenses based upon Section 580a, 580b, 580d or 726 of the California Code of Civil Procedure or similar laws in other states.

**8.3 Obligor's Financial Condition.** Nonborrower Trustor assumes full responsibility for keeping informed of Obligor's financial condition and business operations and all other circumstances affecting Obligor's ability to pay and perform its obligations to Beneficiary, and agrees that Beneficiary shall have no duty to disclose to Nonborrower Trustor any information which Beneficiary may receive about Obligor's financial condition, business operations or any other circumstance bearing on Obligor's ability to perform.

**8.4 Dispute Resolution.** This Deed of Trust hereby incorporates any alternative dispute resolution agreement previously, concurrently or hereafter executed between Nonborrower Trustor and Beneficiary.

For purposes of this Section 8, all references to the Debt Instrument shall also include any instrument or agreement executed by Obligor currently with or subsequent to the date of this Deed of Trust which is secured by this Deed of Trust in accordance with the terms hereof.

**9. SITE VISITS, OBSERVATION AND TESTING.** Beneficiary shall have the right at any time to enter upon the Property for the purposes of performing appraisals, observing the condition thereof, taking and removing soil or groundwater samples, and conducting tests on any part thereof. Beneficiary shall have no obligation or duty to do so, however, and no site visit, observation or testing by Beneficiary shall impose any liability on Beneficiary. In no event shall any site visit, observation or testing by Beneficiary be a representation that Hazardous Substances (as hereinafter defined) are or are not present in, on or under the Property, or that there has been or shall be compliance with any law, regulation or ordinance pertaining to Hazardous Substances or any other applicable governmental law. Neither Trustor nor any other party is entitled to rely on any site visit, observation or testing by Beneficiary. Beneficiary owes no duty of care to protect Trustor or any other party against, or to inform Trustor or any other party of, any Hazardous Substances or any other adverse condition affecting the Property. Beneficiary shall (i) give Trustor reasonable notice to avoid interfering with Trustor's use of the Property in exercising any rights provided for in this Section, and (ii) reimburse Trustor for the cost of repair of any physical injury to the Property caused by Beneficiary in exercising such rights. For purposes of this Section, "Hazardous Substance" means any substance, material or waste which is or becomes designated, classified or regulated as being "toxic" or "hazardous" or which is or becomes similarly designated, classified or regulated under any federal, state or local law, regulation or ordinance.

#### **10. MISCELLANEOUS**

**10.1 Governing Law.** This Deed of Trust is to be governed and construed in accordance with the laws of the State of California and federal law as applicable, except that with respect to any portion of the Property located outside of the State of California, the laws of the state in which such property is located (and federal law as applicable) shall be applicable hereto but only to the extent required for Trustee or Beneficiary to enforce or realize upon the rights and remedies hereunder with respect thereto.

**10.2 Severability.** In the event any one or more of the provisions contained in this Deed of Trust, in the Debt Instrument or in any of the other Loan Documents shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability will not affect any other provision of this Deed of Trust, but this Deed of Trust shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein or therein.

**10.3 Amendment.** This Deed of Trust cannot be modified, waived, discharged or terminated orally, but only by a written instrument signed by the party against whom enforcement of the modification, waiver, discharge or termination is asserted.

**10.4 Waiver of Remedies.** By accepting payment of any amount secured hereby after its due date, or an amount which is less than the amount then due, or the performance of any obligation required hereunder after the date required for such performance, Beneficiary does not waive its rights either to require prompt payment or performance when due of all other amounts or obligations so secured, or to declare a default as herein provided for the failure to so pay or perform.

**10.5 No Implied Waiver.** No waiver by Beneficiary of any default or breach by Trustor hereunder shall be implied from any omission by Beneficiary to take action on account of such default if such default persists or is repeated, and no express waiver shall affect any default other than the default identified in the waiver and such waiver shall be operative only for the time and to the extent therein stated. Waivers of any covenant, term or condition contained herein shall not be construed as a waiver of any subsequent breach of the same covenant, term or condition. The consent or approval by Beneficiary to or of any act by Trustor requiring further consent or approval shall not be deemed to waive or render unnecessary the consent or approval to or of any subsequent similar act. No delay or omission of Trustee or Beneficiary in the exercising of any right or remedy available upon an Event of Default shall impair such right or remedy or any other right or remedy nor shall the same be construed to be a waiver of any Event of Default or any acquiescence therein, and no custom or practice which may develop between Trustor and Beneficiary during the term hereof shall be deemed a waiver of or any way affect the right of Beneficiary to insist upon the performance by Trustor of the obligations secured hereby in strict accordance with the terms hereof or of any other Loan Document.

**10.6 Full Reconveyance.** Upon written request of Beneficiary stating that all sums secured hereby have been paid, and upon surrender of this Deed of Trust and the Debt Instrument to Trustee for cancellation and retention and upon payment by Trustor of Trustee's fees, Trustee shall reconvey to Trustor, or the person or persons legally entitled thereto, without warranty, any portion of the Trust Estate then held hereunder. The recitals in such reconveyance of any matters or facts shall be conclusive proof of the truthfulness thereof. The grantee in any reconveyance may be described as "the person or persons legally entitled thereto."

**10.7 Partial Reconveyance.** Upon written request of Trustor, Beneficiary shall cause Trustee to reconvey the lien of this Deed of Trust from any legal lot or parcel encumbered hereby upon satisfaction of each and every condition precedent to such partial reconveyance set forth in the Loan Agreement, if any, or in any agreement between Trustor and Beneficiary providing for such partial reconveyance.

**10.8 Notices.** Whenever Beneficiary, Trustor or Trustee shall desire to give or serve any notice, demand, request or other communication with respect to this Deed of Trust, each such notice, demand, request or other communication (including communications by telegraph, telex or telecommunication facilities providing facsimile transmission) shall be in writing and shall be effective only if the same is delivered by personal service, mailed (postage prepaid, return receipt requested), or telegraphed, telexed or transmitted addressed to the address set forth below. Any such notice if so mailed shall be deemed to have been received by the addressee on the third day following the date of such mailing. Any party may at any time change its address for such notices by delivering or mailing to the other parties hereto, as aforesaid, a notice of such change.

**10.9 Acceptance by Trustee.** Trustee accepts this trust when this Deed of Trust, duly executed and acknowledged, is made a public record as provided by law.

**10.10 Certain Actions of Trustee.** At any time or from time to time without liability therefor and without notice, upon written request of Beneficiary and presentation of this Deed of Trust and the Debt Instrument for endorsement, and without affecting the personal liability of any person for payment of the indebtedness secured hereby or the effect of this Deed of Trust upon the remainder of the Trust Estate, Trustee may (i) reconvey any part of the Trust Estate, (ii) consent in writing to the making of any map or plat thereof, (iii) join in granting any easement thereon, or (iv) join in any extension agreement or any agreement subordinating the lien or charge hereof.

**10.11 Statements by Trustor.** Trustor, upon ten (10) days' written request from Beneficiary, shall furnish a statement of the amount due or outstanding on the Debt Instrument, a statement of any offsets, counterclaims or defenses to the payment thereof and an annual statement covering the operations of the Property.

**10.12 Successor Trustee.** Beneficiary acting alone may, from time to time, by written instrument executed and acknowledged by Beneficiary, mailed to Trustor and recorded in the County in which the Trust Estate is located, substitute a successor or successors to the Trustee named herein or acting hereunder.

**10.13 Loan Statement Fees.** Trustor shall pay to Beneficiary for each statement of Beneficiary regarding the obligations secured hereby which is furnished at Trustor's request, the maximum fee allowed by law, or if there be no maximum fee, then such reasonable fee as is charged by Beneficiary as of the time said statement is furnished.

**10.14 Successors and Assigns.** This Deed of Trust applies to and shall be binding on and enure to the benefit of all parties to this Deed of Trust and their respective successors and assigns.

**10.15 Interpretation.** In this Deed of Trust, whenever the context so requires, the masculine gender shall include the feminine and/or neuter and the singular number shall include the plural and conversely in each case. The word "include(s)" means "include(s) without limitation," and the word "including" means "including, but not limited to." No listing of specific instances, items or matters shall in any way limit the scope or generality of any language in this Deed of Trust.

**10.16 Joint and Several Liability.** All obligations of each Trustor hereunder shall be joint and several.

**10.17 Headings.** Headings are for convenience only and are not intended as a limitation on the content of the paragraph following or as an aid to the construction thereof.

**10.18 Waiver.** To the fullest extent permitted by law, Trustor waives the pleading of any statute of limitations as a defense to any and all obligations secured by this Deed of Trust.

**10.19 Merger.** No merger shall occur as a result of Beneficiary's acquiring any other estate in or any other lien on the Trust Estate unless Beneficiary consents to such merger in writing.

**10.20 In-House Counsel Fees.** Whenever Trustor is obligated to pay or reimburse Beneficiary or Trustee for any attorneys' fees, those fees shall include the allocated cost for the services of in-house counsel.

**10.21 Request for Notice.** Trustor hereby requests that a copy of any notice of default and any notice of sale hereunder be mailed to it at the address set forth below or at such other address as Trustor may designate pursuant to Section 10.8 above. That address is also the mailing address of Trustor as debtor under the UCC. Beneficiary's address given below is the address for Beneficiary as secured party under the UCC.

**10.22 Fixture Filing.** This Deed of Trust constitutes a financing statement filed as a fixture filing pursuant to the UCC, as amended or recodified from time to time, covering any portion of the Trust Estate which now is or later may become a fixture attached to the Property.

Trustor has caused this Deed of Trust to be executed as of the day and year first above written.



ALLAN AN NGOC TO



ANGELA KIM-QUI DINH TO

NOTICES TO TRUSTOR

14975 QUITO RD.

SARATOGA, CA 95070

NOTICES TO BENEFICIARY

18300 VON KARMAN SUITE 200

IRVINE, CALIFORNIA, 92612

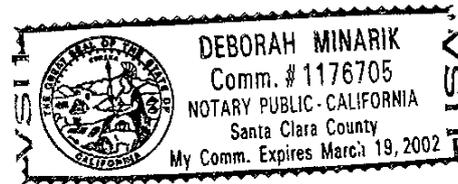
STATE OF CALIFORNIA }  
COUNTY OF Santa Clara } ss

On 10-11-01 before me, Deborah Minarik, a Notary Public for the State of California, personally appeared Allan An Ngoc To and Angela Kim-Qui Dinh To personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Signature Deborah Minarik

(SEAL)



STATE OF CALIFORNIA }  
COUNTY OF \_\_\_\_\_ } ss

On \_\_\_\_\_ before me, \_\_\_\_\_, a Notary Public for the State of California, personally appeared \_\_\_\_\_ personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Signature \_\_\_\_\_

(SEAL)

EXHIBIT A  
PROPERTY

ALL OF LOTS 23, 24 AND 25 AS LAID DOWN, DESIGNATED AND DELINEATED UPON THAT CERTAIN MAP ENTITLED, "TRACT NO. 25, FOSS SUBDIVISION, SANTA CLARA COUNTY, CALIF. WHICH MAP WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, ON JUNE 2, 1932 IN BOOK "Y" OF MAPS, AT PAGE 56.

RECORDING REQUESTED BY:

*Old Republic Title Co*  
*0616005851*

AND WHEN RECORDED MAIL TO:

Santa Clara Valley Transportation  
Authority  
Real Estate: Attn. Juanita Villemaire  
3331 N. First Street, B-2  
San Jose, CA 95134

DOCUMENT: 22058025



Pages: 13

Fees. \* No Fees  
Taxes.  
Copies \_\_\_\_\_  
AMT PAID \_\_\_\_\_

REGINA ALCOMENDRAS  
SANTA CLARA COUNTY RECORDER  
Recorded at the request of  
Recording Service

RDE # 008  
1/22/2013  
11:15 AM

9/9/13  
Portion of APN: 481-41-165

SPACE ABOVE THIS LINE FOR RECORDER'S USE

**SUBORDINATION AGREEMENT**

(Trust Deed to Grant of Easement and Temporary Construction Easement)

NOTE: This Subordination Agreement results in your Security Interest in the property becoming subject to and of lower priority than the lien of some other or later Security Instrument.

THIS AGREEMENT, by and between Union Bank of California, N.A., ("Union Bank") and the Santa Clara Valley Transportation Authority, a public agency organized as a special district under California law, ("VTA") is entered into this 15<sup>th</sup> day of December, 2012.

WHEREAS, Union Bank is the present holder of the beneficial interest of that certain Deed of Trust dated October 4, 2001 and recorded October 24, 2001, in the Official Records, under Recorder's Serial Number 15926818, in the office of the County Recorder of Santa Clara County, in the State of California, (the "Deed of Trust") which Deed of Trust affects the following described real property;

SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF

WHEREAS, VTA is the present holder of a "Grant of Easement and Temporary Construction Easement Deed" conveyed to it by documents dated September 21, 2012 and recorded 1-22-2013, as Document No's 22058023 \* in the Official Records of Santa Clara County, in the State of California, (herein referred to as the "Grant of Easement and Temporary Construction Easement Deed"), which Grant of Easement and Temporary Construction Easement Deed is attached hereto as EXHIBIT "B" and made a part hereof \* 22058024

WHEREAS the parties hereto desire to subordinate the lien or charge of the Deed of Trust to said Grant of Easement and Temporary Construction Easement Deed hereinabove set forth.

NOW THEREFORE, the parties hereto, in consideration of the mutual benefits to be derived by them for the agreement herein contained, do hereby agree as follows:

1. The Grant of Easement and Temporary Construction Easement Deed conveyed to VTA dated and recorded as aforesaid shall be, and said Grant of Easement and Temporary Construction Easement Deed is hereby made, prior and paramount to the Deed of Trust and the lien thereof; and
2. The lien or charge of and said Deed of Trust is hereby subordinated to said Grant of Easement and Temporary Construction Easement Deed; and
3. In the event of foreclosure of said Deed of Trust, any sale and conveyance thereunder of the property described therein shall be subject to said Grant of Easement and Temporary Construction Easement Deed shall not be affected thereby.

IN WITNESS WHEREOF, the parties hereto have set their hands or have caused this instrument to be executed by the proper officers thereunto duly authorized the day and year first above written.

IT IS RECOMMENDED THAT, PRIOR TO THE EXECUTION OF THIS SUBORDINATION AGREEMENT, THE PARTIES CONSULT WITH THEIR ATTORNEYS WITH RESPECT THERETO.

UNION BANK

VTA

Union Bank, N.A.

Santa Clara Valley Transportation Authority

By: [Signature]

By: [Signature]

Title: Vice President

Title: DEPUTY DIRECTOR

By: Elizabeth M. Cortez

By: Biju Patel

Title: \_\_\_\_\_

Title: \_\_\_\_\_

State of California

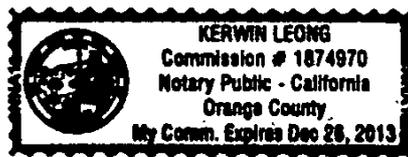
County of Orange

On December 17, 2013 before me, Kerwin Leong, Notary Public personally appeared Elizabeth M. Cortez, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature \_\_\_\_\_ (Seal)



State of California

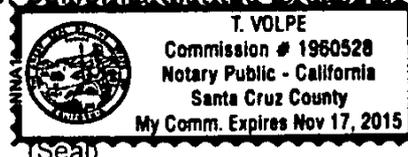
County of Santa Clara

On January 16, 2013 before me, T. Volpe, a notary public, personally appeared Biju Patel, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature [Signature] (Seal)



## EXHIBIT "A"

The land referred to is situated in the County of Santa Clara, City of San Jose, State of California, and is described as follows:

Lots 23, 24 and 25, as delineated upon that certain Map entitled "Tract No. 25, Foss Subdivision, Santa Clara County, California, a Subdivision of 13.34 acres on South side of Alum Rock Avenue, 223.290 feet Easterly of the center of Jackson Road, Being a Part of the Original L. F. Chipman Tract in 500 acre Lots 59 and 60 of the Pueblo of San Jose", filed for record in the Office of the Recorder of the County of Santa Clara, State of California, on June 2, 1932, in Book Y of Maps, at Page 56.

APN: 484-41-165; and

484-41-166

A484-41-132



“EXHIBIT A”

April 27, 2011  
HMH 3080.48.214  
Page 1 of 1

LEGAL DESCRIPTION  
ALUM ROCK BUS RAPID TRANSIT  
APN: 484-41-165  
PROPERTY I.D. NO. SCAR020-01  
PUBLIC STREET EASEMENT

REAL PROPERTY in the City of San Jose, County of Santa Clara, State of California, being a portion of Lots 23 & 24 as shown on that Map of Tract 25 filed for record on June 2, 1932, in Book "Y" of Maps, page 56, Santa Clara County Records, described as follows:

BEGINNING at the westerly corner of said Lot 24, being on the southeasterly line of Alum Rock Avenue;

Thence along the southwesterly line of said Lot 24, South 36°30'11" East, 2.90 feet;

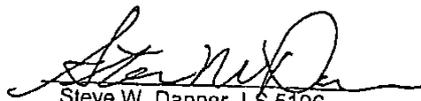
Thence North 57°41'33" East, 66.70 feet, to the southeasterly line of Alum Rock Avenue;

Thence along said southeasterly line, South 60°09'49" West, 66.98 feet, to the POINT OF BEGINNING.

Containing 96 square feet, more or less.

NOTE: Bearings and distances described herein are based on the California Coordinate System of 1983, Zone 3. Multiply herein described distances by 1.00005333 to obtain ground level distances.

EXHIBIT attached and by this reference made a part thereof.

  
Steve W. Danner, LS 5106  
License expires 06-30-2011

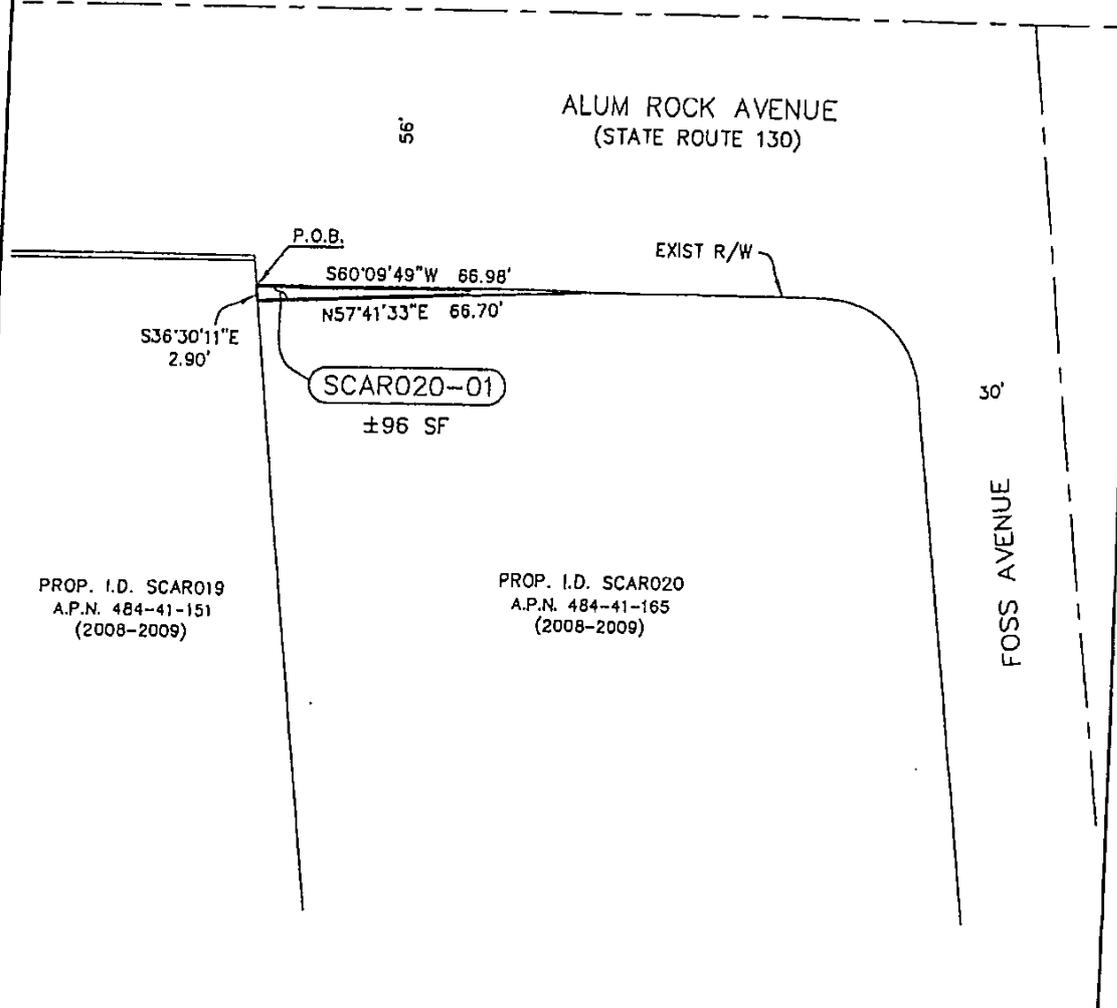
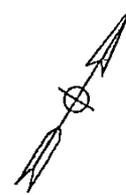
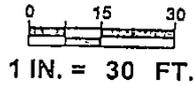


**BASIS OF BEARINGS:**

THE BEARINGS SHOWN HEREON ARE BASED UPON THE NORTH AMERICAN DATUM OF 1983 (NAD83), EPOCH 1998.50, CALIFORNIA STATE PLANE COORDINATE ZONE 3, BASED LOCALLY UPON THE COORDINATES SHOWN ON A RECORD OF SURVEY, BOOK 821 OF MAPS, PAGES 1-51, SANTA CLARA COUNTY RECORDS.

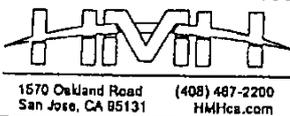
**NOTE:**

DISTANCES SHOWN HEREON ARE GRID. MULTIPLY DISTANCES BY 1.00005333 TO OBTAIN GROUND DISTANCES.



SHEET 1 OF 1

Date:	04-27-11
Scale:	1"=30'
Designed:	--
Drawn:	TG
Checked:	SD
Proj. Coy.:	--
SCAR020001	



Plat to accompany description:  
PROPERTY I.D. SCAR020-01  
PUBLIC STREET EASEMENT  
SAN JOSE, SANTA CLARA COUNTY, CALIFORNIA

Santa Clara Alum Rock Rapid Transit (SCAR) Project  
Parcel No.: SCAR020-01  
Deed Type: Grant of Easement

**CERTIFICATE OF ACCEPTANCE  
(GOVT. CODE, SECTION 27281)**

This is to certify that the interest in real property conveyed by the within and foregoing deed or grant to the Santa Clara County Valley Transportation Authority (VTA), State of California, is hereby accepted by the undersigned officer on behalf of the Santa Clara Valley Transportation Authority, in accordance with Section 5-3 of the Administrative Code of the Authority adopted December 20, 1994, and the grantee consents to recordation thereof by its duly authorized officer.

Executed this \_\_\_\_\_ day of \_\_\_\_\_, 2012.

By \_\_\_\_\_  
Michael T. Burns, General Manager  
Santa Clara Valley Transportation Authority

ACKNOWLEDGMENT

State of California  
County of SANTA CLARA

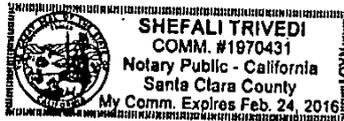
On 9/21/2012 before me, SHEFALI TRIVEDI, NOTARY PUBLIC  
(Insert name and title of the officer)

personally appeared ANGELA KIMQVI DINH DALLAN AN NGOC TO  
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are  
subscribed to the within instrument and acknowledged to me that he/she/they executed the same in  
his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the  
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing  
paragraph is true and correct.

WITNESS my hand and official seal.

Signature S. Trivedi (Seal)



When recorded return to:

Santa Clara Valley Transportation Authority  
Real Estate Section  
3331 North First Street, Bldg. B  
San Jose, CA 95134

Record without Fee  
Govt. Code. Sec. 6103

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Document No.: SCAR020-02  
Project: Santa Clara-Alum Rock Rapid Transit  
APN: 484-41-165

### TEMPORARY CONSTRUCTION EASEMENT DEED

Allan An Ngoc To and Angela Kim-Qui Dinh To, husband and wife as community property, hereinafter referred to as "Grantor," grants to the Santa Clara Valley Transportation Authority, its assigns and successors, hereinafter referred to as "Grantee," a Temporary Construction Easement (TCE), for the construction (and other related activities related to construction) of the Santa Clara-Alum Rock Rapid Transit Project, under, upon, over and across that certain real property situated in the City of San Jose, County of Santa Clara, State of California, described as:

See Exhibit "A" attached hereto and made a part hereof.

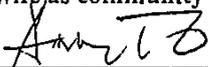
This TCE is for a period of two continuous years within the time period from March 1, 2013 through February 28, 2015, commencing on the date Grantee takes possession of the TCE. Grantee shall within 14 days of the termination of the TCE, record a Quitclaim Deed for the TCE.

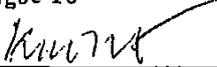
The TCE is granted under the express conditions contained in the Agreement of Purchase of Property between Grantor and Grantee effective 9/21/12.

Dated this 21 day of SEPTEMBER, 2012.

GRANTOR:

Allan An Ngoc To and Angela Kim-Qui Dinh To,  
Husband and wife as community property

  
\_\_\_\_\_  
Allan An Ngoc To

  
\_\_\_\_\_  
Angela Kim-Qui Dinh To

"EXHIBIT A"

April 27, 2011  
HMH 3080.48.214  
Page 1 of 1

LEGAL DESCRIPTION  
ALUM ROCK BUS RAPID TRANSIT  
APN: 484-41-165  
PROPERTY I.D. NO. SCAR020-02  
TEMPORARY CONSTRUCTION EASEMENT

REAL PROPERTY in the City of San Jose, County of Santa Clara, State of California, being a portion of Lots 23 & 24 as shown on that Map of Tract 25 filed for record on June 2, 1932, in Book "Y" of Maps, page 56, Santa Clara County Records, described as follows:

BEGINNING at the westerly corner of said Lot 24, being on the southeasterly line of Alum Rock Avenue;

Thence along the southwesterly line of said Lot 24, South  $36^{\circ}30'11''$  East, 2.90 feet, to the TRUE POINT OF BEGINNING;

Thence North  $57^{\circ}41'33''$  East, 66.70 feet, to the southeasterly line of Alum Rock Avenue;

Thence along said southeasterly line, the following two courses:

1. Thence North  $60^{\circ}09'49''$  East, 49.92 feet;
2. Thence along a tangent curve to the right, having a radius of 20.00 feet, through a central angle of  $78^{\circ}28'27''$  for an arc length of 27.39 feet;

Thence South  $60^{\circ}09'49''$  West, 0.94 feet;

Thence North  $36^{\circ}52'51''$  West, 0.30 feet;

Thence along a tangent curve to the left, having a radius of 17.00 feet, through a central angle of  $85^{\circ}25'36''$  for an arc length of 25.35 feet;

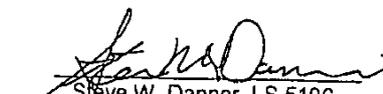
Thence South  $57^{\circ}41'33''$  West, 117.33 feet, to the southwesterly line of said Lot 24;

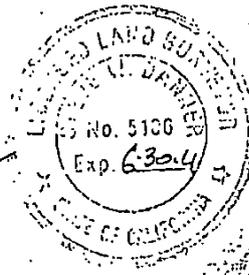
Thence along said southwesterly line, North  $36^{\circ}30'11''$  West, 3.01 feet, to the TRUE POINT OF BEGINNING.

Containing 308 square feet, more or less.

NOTE: Bearings and distances described herein are based on the California Coordinate System of 1983, Zone 3. Multiply herein described distances by 1.00005333 to obtain ground level distances.

EXHIBIT attached and by this reference made a part thereof.

  
Steve W. Danner, LS 5106  
License expires 06-30-2011

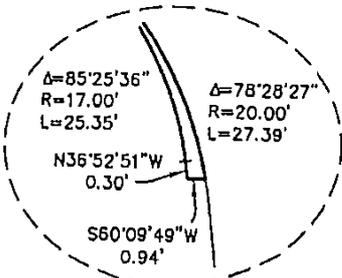
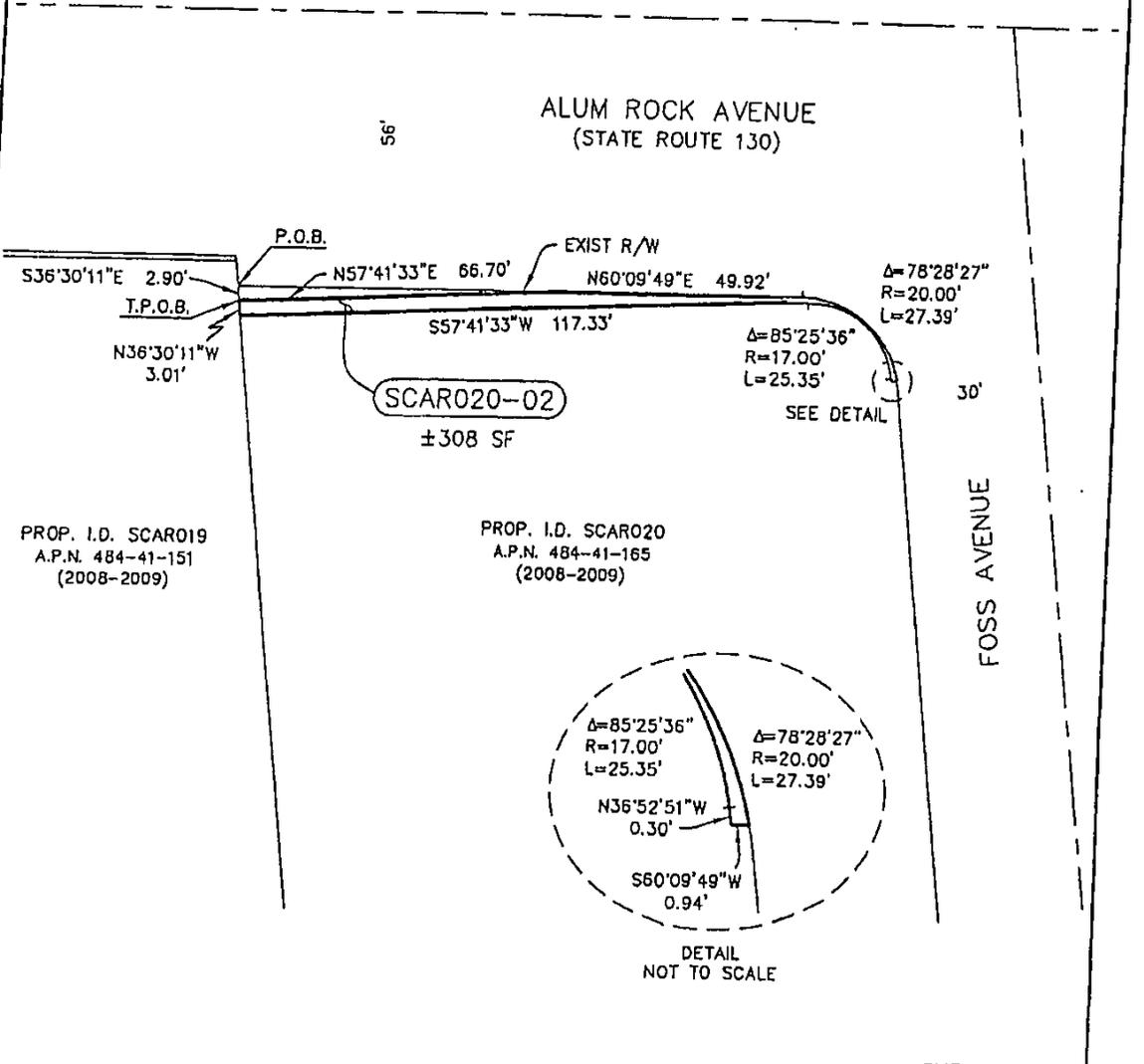
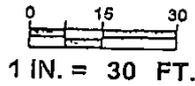


**BASIS OF BEARINGS:**

THE BEARINGS SHOWN HEREON ARE BASED UPON THE NORTH AMERICAN DATUM OF 1983 (NAD83), EPOCH 1998.50, CALIFORNIA STATE PLANE COORDINATE ZONE 3, BASED LOCALLY UPON THE COORDINATES SHOWN ON A RECORD OF SURVEY, BOOK 821 OF MAPS, PAGES 1-51, SANTA CLARA COUNTY RECORDS.

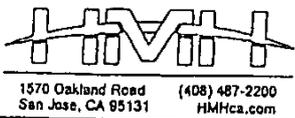
**NOTE:**

DISTANCES SHOWN HEREON ARE GRID. MULTIPLY DISTANCES BY 1.00005333 TO OBTAIN GROUND DISTANCES.



DETAIL NOT TO SCALE

Date:	04-27-11
Scale:	1" = 30'
Designed:	-
Drawn:	YG
Checked:	SD
Proj. Eng.:	-
SCAR020002	



1570 Oakland Road (408) 487-2200  
San Jose, CA 95131 HMCa.com

Plat to accompany description:  
PROPERTY I.D. SCAR020-02  
TEMPORARY CONSTRUCTION EASEMENT  
SAN JOSE, SANTA CLARA COUNTY, CALIFORNIA

Santa Clara Alum Rock Rapid Transit (SCAR) Project  
Parcel No.: SCAR020-02  
Deed Type: Temporary Construction Easement

**CERTIFICATE OF ACCEPTANCE  
(GOVT. CODE, SECTION 27281)**

This is to certify that the interest in real property conveyed by the within and foregoing deed or grant to the Santa Clara County Valley Transportation Authority (VTA), State of California, is hereby accepted by the undersigned officer on behalf of the Santa Clara Valley Transportation Authority, in accordance with Section 5-3 of the Administrative Code of the Authority adopted December 20, 1994, and the grantee consents to recordation thereof by its duly authorized officer.

Executed this \_\_\_\_\_ day of \_\_\_\_\_, 2012.

By \_\_\_\_\_  
Michael T. Burns, General Manager  
Santa Clara Valley Transportation Authority

ACKNOWLEDGMENT

State of California  
County of SANTA CLARA

On 9/21/2012 before me, SHEFALI TRIVEDI, NOTARY PUBLIC  
(Insert name and title of the officer)

personally appeared ANGELA KIMQUI DINH TD, AN NGUOC TD  
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are  
subscribed to the within instrument and acknowledged to me that he/she/they executed the same in  
his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the  
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing  
paragraph is true and correct.

WITNESS my hand and official seal.

Signature S. Trivedi (Seal)



Recording Requested by:  
Old Republic Title Co.

0616005851

When recorded return to:

Santa Clara Valley Transportation Authority  
Real Estate Section  
3331 North First Street, Bldg. B  
San Jose, CA 95134

1/2/5

DOCUMENT: 22058023



Pages: 5

Fees . . . . - No Fees  
Taxes . . . .  
Copies \_\_\_\_\_  
AMT PAID \_\_\_\_\_

REGINA ALCOMENDRAS  
SANTA CLARA COUNTY RECORDER  
Recorded at the request of  
Recording Service

RDE # 008  
1/22/2013  
11:15 AM

Record without Fee  
Govt. Code. Sec. 6103

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Document No.: SCAR020-01  
Project: Santa Clara-Alum Rock Rapid Transit  
APN: 484-41-165

No Consideration

### GRANT OF EASEMENT

Allan An Ngoc To and Angela Kim-Qui Dinh To, husband and wife as community property, hereinafter referred to as "Grantor," grants to the Santa Clara Valley Transportation Authority, its assigns and successors, hereinafter referred to as "Grantee," an easement for installation, maintenance, operation, replacement, repair, relocation, and use of a public street, sidewalk, curb, gutter, street lights, wheelchair ramps, traffic signal poles and equipment, pull boxes, conductors, storm drain inlets, utilities and all necessary appurtenances thereto on, under, over, and through the real property situate in the City of San Jose, County of Santa Clara, State of California, described as follows:

See Exhibit "A" attached hereto and made a part hereof.

Dated this 21 day of SEPTEMBER, 2012

**GRANTOR:**

Allan An Ngoc To and Angela Kim-Qui Dinh To,  
Husband and wife as community property

*Allan An Ngoc To*

\_\_\_\_\_  
Allan An Ngoc To

*Angela Kim-Qui Dinh To*

\_\_\_\_\_  
Angela Kim-Qui Dinh To

ACKNOWLEDGMENT

State of California  
County of SANTA CLARA

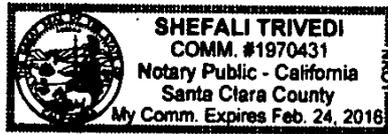
On 9/21/2012 before me, SHEFALI TRIVEDI, NOTARY PUBLIC  
(insert name and title of the officer)

personally appeared ANGELA KIM QUI DINH DALLAN AN NGOC TO,  
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are  
subscribed to the within instrument and acknowledged to me that he/she/they executed the same in  
his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the  
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing  
paragraph is true and correct.

WITNESS my hand and official seal.

Signature S. Trivedi (Seal)



Santa Clara Alum Rock Rapid Transit (SCAR) Project  
Parcel No.: SCAR020-01  
Deed Type: Grant of Easement

**CERTIFICATE OF ACCEPTANCE  
(GOVT. CODE, SECTION 27281)**

This is to certify that the interest in real property conveyed by the within and foregoing deed or grant to the Santa Clara County Valley Transportation Authority (VTA), State of California, is hereby accepted by the undersigned officer on behalf of the Santa Clara Valley Transportation Authority, in accordance with Section 5-3 of the Administrative Code of the Authority adopted December 20, 1994, and the grantee consents to recordation thereof by its duly authorized officer.

Executed this 1<sup>st</sup> day of November, 2012.

By   
Michael T. Burns, General Manager  
Santa Clara Valley Transportation Authority

**"EXHIBIT A"**

April 27, 2011  
HMH 3080.48.214  
Page 1 of 1

LEGAL DESCRIPTION  
ALUM ROCK BUS RAPID TRANSIT  
APN: 484-41-165  
PROPERTY I.D. NO. SCAR020-01  
PUBLIC STREET EASEMENT

REAL PROPERTY in the City of San Jose, County of Santa Clara, State of California, being a portion of Lots 23 & 24 as shown on that Map of Tract 25 filed for record on June 2, 1932, in Book "Y" of Maps, page 56, Santa Clara County Records, described as follows:

BEGINNING at the westerly corner of said Lot 24, being on the southeasterly line of Alum Rock Avenue;

Thence along the southwesterly line of said Lot 24, South 36°30'11" East, 2.90 feet;

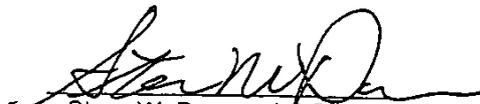
Thence North 57°41'33" East, 66.70 feet, to the southeasterly line of Alum Rock Avenue;

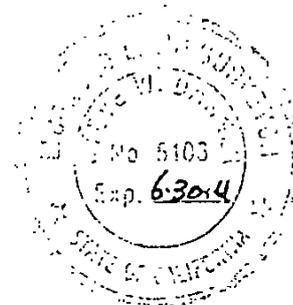
Thence along said southeasterly line, South 60°09'49" West, 66.98 feet, to the POINT OF BEGINNING.

Containing 96 square feet, more or less.

NOTE: Bearings and distances described herein are based on the California Coordinate System of 1983, Zone 3. Multiply herein described distances by 1.00005333 to obtain ground level distances.

EXHIBIT attached and by this reference made a part thereof.

  
Steve W. Danner, LS 5106  
License expires 06-30-2011

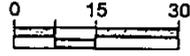


**BASIS OF BEARINGS:**

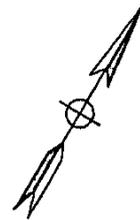
THE BEARINGS SHOWN HEREON ARE BASED UPON THE NORTH AMERICAN DATUM OF 1983 (NAD83), EPOCH 1998.50, CALIFORNIA STATE PLANE COORDINATE ZONE 3, BASED LOCALLY UPON THE COORDINATES SHOWN ON A RECORD OF SURVEY, BOOK 821 OF MAPS, PAGES 1-51, SANTA CLARA COUNTY RECORDS.

**NOTE:**

DISTANCES SHOWN HEREON ARE GRID. MULTIPLY DISTANCES BY 1.00005333 TO OBTAIN GROUND DISTANCES.



1 IN. = 30 FT.



ALUM ROCK AVENUE  
(STATE ROUTE 130)

±96

P.O.B.

EXIST R/W

S60°09'49"W 66.98'

N57°41'33"E 66.70'

S36°30'11"E  
2.90'

SCAR020-01

±96 SF

30'

FOSS AVENUE

PROP. I.D. SCAR019  
A.P.N. 484-41-151  
(2008-2009)

PROP. I.D. SCAR020  
A.P.N. 484-41-165  
(2008-2009)

SHEET 1 OF 1

Date:	04-27-11
Scale:	1"=30'
Designed:	-
Drawn:	TG
Checked:	SD
Proj. Eng.:	-
SCAR020001	



1570 Oakland Road (408) 487-2200  
San Jose, CA 95131 HMCa.com

Plat to accompany description:  
PROPERTY I.D. SCAR020-01  
PUBLIC STREET EASEMENT

SAN JOSE, SANTA CLARA COUNTY, CALIFORNIA

**\*\*This document was electronically submitted to Santa Clara County for recording\*\***

**23540284**

**Regina Alcomendras**  
Santa Clara County - Clerk-Recorder  
12/22/2016 08:15 AM

Titles: 1    Pages: 1  
Fees: \$25.00  
Taxes: \$0.00  
Total: \$25.00

**RECORDING REQUESTED BY:**

UnionBanCal Mortgage Corp.  
IRENE SMITH  
PO BOX 85416  
San Diego, CA 92186

**AND WHEN RECORDED MAIL TO**

ANGELA KIM-QUI TO  
ALLAN AN NGOC TO  
C/O ANB PROPERTY CORPORATION  
505 CHAPMAN CT  
SANTA CLARA, CA 95050

Loan Number: 9215895863-01

**FULL RECONVEYANCE**

**UNIONBANCAL MORTGAGE CORPORATION**, as present Trustee under that certain Deed of Trust Dated **10/04/2001**, and executed by **ALLAN AN NGOC TO AND ANGELA KIM-QUI DINH TO** as Trustor, and recorded on **10/24/2001** as Instrument or Document No. **15926818**, of the Official Records in the Office of the County Recorder of **Santa Clara County, California** having been requested in writing by the beneficiary of the obligations secured by said Deed of Trust, to reconvey the estate granted to Trustee under said Deed of Trust, does hereby reconvey to the person or persons legally entitled thereto, without warranty all the estate, title and interest acquired by the Trustee under said Deed of Trust.

Dated: **12/21/2016**

UNIONBANCAL MORTGAGE CORPORATION



JULIE JOJIC TRUSTEE

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CA  
COUNTY OF San Diego } S.S.

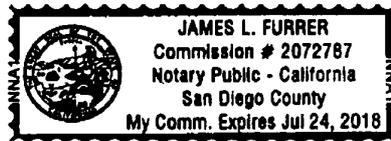
On this date of **12/21/2016**, before me, JAMES L FURRER, a Notary Public, personally appeared **JULIE JOJIC** who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing is true and correct.

Witness my hand and official seal.



**JAMES L FURRER**, Notary Public  
My Commission Expires: **07/24/2018**  
Commission #: **2072787**



Recording Requested by:  
Old Republic Title Co.

0616005851

When recorded return to:

Santa Clara Valley Transportation Authority  
Real Estate Section  
3331 North First Street, Bldg. B  
San Jose, CA 95134

1/2/5

DOCUMENT: 22058023



Pages: 5

Fees . . . . - No Fees  
Taxes . . . .  
Copies \_\_\_\_\_  
AMT PAID \_\_\_\_\_

REGINA ALCOMENDRAS  
SANTA CLARA COUNTY RECORDER  
Recorded at the request of  
Recording Service

RDE # 008  
1/22/2013  
11:15 AM

Record without Fee  
Govt. Code. Sec. 6103

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Document No.: SCAR020-01  
Project: Santa Clara-Alum Rock Rapid Transit  
APN: 484-41-165

No Consideration

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Allan An Ngoc To and Angela Kim-Qui Dinh To, husband and wife as community property, hereinafter referred to as "Grantor," grants to the Santa Clara Valley Transportation Authority, its assigns and successors, hereinafter referred to as "Grantee," an easement for installation, maintenance, operation, replacement, repair, relocation, and use of a public street, sidewalk, curb, gutter, street lights, wheelchair ramps, traffic signal poles and equipment, pull boxes, conductors, storm drain inlets, utilities and all necessary appurtenances thereto on, under, over, and through the real property situate in the City of San Jose, County of Santa Clara, State of California, described as follows:

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Husband and wife as community property

*Allan An Ngoc To*

Allan An Ngoc To

*Angela Kim-Qui Dinh To*

Angela Kim-Qui Dinh To

ACKNOWLEDGMENT

State of California  
County of SANTA CLARA

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(insert name and title of the officer)

personally appeared ANGELA KIM QUI DINH DALLAN AN NGOC TO,  
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are  
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paragraph is true and correct.

WITNESS my hand and official seal.

Signature S. Trivedi (Seal)



Santa Clara Alum Rock Rapid Transit (SCAR) Project  
Parcel No.: SCAR020-01  
Deed Type: Grant of Easement

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(GOVT. CODE, SECTION 27281)**

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By   
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Santa Clara Valley Transportation Authority

**"EXHIBIT A"**

April 27, 2011  
HMH 3080.48.214  
Page 1 of 1

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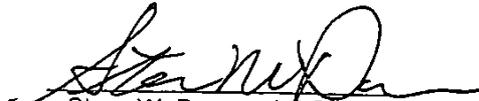
Thence North 57°41'33" East, 66.70 feet, to the southeasterly line of Alum Rock Avenue;

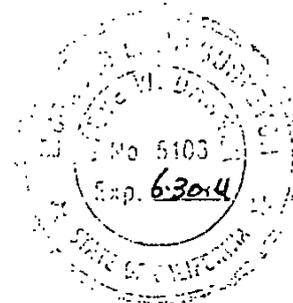
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License expires 06-30-2011

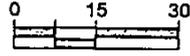


**BASIS OF BEARINGS:**

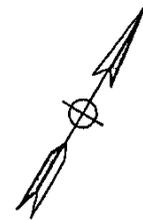
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1 IN. = 30 FT.



ALUM ROCK AVENUE  
(STATE ROUTE 130)

±96

P.O.B.

EXIST R/W

S60°09'49"W 66.98'

N57°41'33"E 66.70'

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SCAR020-01

±96 SF

30'

FOSS AVENUE

PROP. I.D. SCAR019  
A.P.N. 484-41-151  
(2008-2009)

PROP. I.D. SCAR020  
A.P.N. 484-41-165  
(2008-2009)

SHEET 1 OF 1

Date: 04-27-11  
Scale: 1"=30'  
Designed: -  
Drawn: TG  
Checked: SD  
Proj. Eng.: -  
SCAR020001



1570 Oakland Road (408) 487-2200  
San Jose, CA 95131 HMCa.com

Plat to accompany description:  
PROPERTY I.D. SCAR020-01  
PUBLIC STREET EASEMENT

SAN JOSE, SANTA CLARA COUNTY, CALIFORNIA







## **11.5 Regulatory Database Report**

**ERIS**  
ENVIRONMENTAL RISK INFORMATION SERVICES



# DATABASE REPORT

**Project Property:** 2014170  
2348 alum rock aveunue  
san jose CA

**Project No:** 2014170

**Report Type:** Database Report

**Order No:** 20180315101

**Requested by:** Historical Information Gatherers

**Date Completed:** March 19, 2018

**Environmental Risk  
Information Services**  
A division of Glacier Media Inc.  
P: 1.866.517.5204  
E: info@erisinfo.com

**[www.erisinfo.com](http://www.erisinfo.com)**

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Executive Summary: Site Report Summary - Surrounding Properties.....	9
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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.

**License for use of information in Report:** No page of this report can be used without this cover page, this notice and the project property identifier. The information in Report(s) may not be modified or re-sold.

**Your Liability for misuse:** Using this Service and/or its reports in a manner contrary to this Notice or your agreement will be in breach of copyright and contract and ERIS may obtain damages for such mis-use, including damages caused to third parties, and gives ERIS the right to terminate your account, rescind your license to any previous reports and to bar you from future use of the Service.

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# Executive Summary

## Property Information:

**Project Property:** 2014170  
2348 alum rock aveunue san jose CA

**Project No:** 2014170

## **Coordinates:**

**Latitude:** 37.358606  
**Longitude:** -121.842336  
**UTM Northing:** 4,135,283.42  
**UTM Easting:** 602,520.52  
**UTM Zone:** UTM Zone 10S

**Elevation:** 103 FT

## Order Information:

**Order No:** 20180315101  
**Date Requested:** March 15, 2018  
**Requested by:** Historical Information Gatherers  
**Report Type:** Database Report

## Historicals/Products:

# Executive Summary: Report Summary

Database	Searched	Search Radius	Project Property	Within 0.12mi	.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
<b>Standard Environmental Records</b>								
<b>Federal</b>								
NPL	Y	1	0	0	0	0	0	0
PROPOSED NPL	Y	1	0	0	0	0	0	0
DELETED NPL	Y	.5	0	0	0	0	-	0
SEMS	Y	.5	0	0	0	0	-	0
SEMS ARCHIVE	Y	.5	0	0	0	0	-	0
CERCLIS	Y	.5	0	0	0	0	-	0
CERCLIS NFRAP	Y	.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	.5	0	0	0	0	-	0
RCRA LQG	Y	.25	0	0	0	-	-	0
RCRA SQG	Y	.25	0	0	0	-	-	0
RCRA CESQG	Y	.25	0	0	0	-	-	0
RCRA NON GEN	Y	.25	0	0	0	-	-	0
FED ENG	Y	.5	0	0	0	0	-	0
FED INST	Y	.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	.5	0	0	0	2	-	2
FEMA UST	Y	.25	0	0	0	-	-	0
SEMS LIEN	Y	PO	0	-	-	-	-	0
<b>State</b>								
RESPONSE	Y	1	0	0	0	0	0	0
ENVIROSTOR	Y	1	0	0	0	0	1	1
DELISTED ENVS	Y	1	0	0	0	0	0	0
SWF/LF	Y	.5	0	0	0	0	-	0
HWP	Y	1	0	0	0	0	0	0

<b>Database</b>	<b>Searched</b>	<b>Search Radius</b>	<b>Project Property</b>	<b>Within 0.12mi</b>	<b>.125mi to 0.25mi</b>	<b>0.25mi to 0.50mi</b>	<b>0.50mi to 1.00mi</b>	<b>Total</b>
LDS	Y	.5	0	0	0	0	-	0
LUST	Y	.5	0	4	2	13	-	19
DELISTED LST	Y	.5	0	0	0	0	-	0
UST	Y	.25	0	2	1	-	-	3
UST CLOSURE	Y	.5	0	0	0	0	-	0
HHSS	Y	.25	0	1	1	-	-	2
AST	Y	.25	0	0	0	-	-	0
DELISTED TNK	Y	.25	0	1	0	-	-	1
CERS TANK	Y	.25	0	2	1	-	-	3
DELISTED HAZ	Y	.5	0	0	0	8	-	8
LUR	Y	.5	0	0	0	0	-	0
HLUR	Y	.5	0	0	0	0	-	0
DEED	Y	.5	0	0	0	0	-	0
VCP	Y	.5	0	0	0	0	-	0
CLEANUP SITES	Y	.5	0	0	0	2	-	2
CERS HAZ	Y	.125	0	1	-	-	-	1
DELISTED CTNK	Y	.25	0	0	0	-	-	0
HIST TANK	Y	.25	0	1	1	-	-	2
<b>Tribal</b>								
INDIAN LUST	Y	.5	0	0	0	0	-	0
INDIAN UST	Y	.25	0	0	0	-	-	0
DELISTED ILST	Y	.5	0	0	0	0	-	0
DELISTED IUST	Y	.25	0	0	0	-	-	0
<b>County</b>								
DELISTED COUNTY	Y	.25	0	2	1	-	-	3
SANJOSE HM	Y	.25	0	4	5	-	-	9
GILROY CUPA	Y	.25	0	0	0	-	-	0
SANTA CLARA CUPA	Y	.25	0	3	3	-	-	6
SANTA CLARA HSOL	Y	.5	0	0	0	0	-	0
SANTA CLARA LO	Y	.5	0	4	3	11	-	18
<b><u>Additional Environmental Records</u></b>								
<b>Federal</b>								
FINDS/FRS	Y	PO	0	3	-	-	-	3
TRIS	Y	PO	0	-	-	-	-	0
HMIRS	Y	.125	0	0	-	-	-	0
NCDL	Y	PO	0	-	-	-	-	0
ODI	Y	.5	0	0	0	0	-	0
IODI	Y	.5	0	0	0	0	-	0
TSCA	Y	.125	0	0	-	-	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
HIST TSCA	Y	.125	0	0	-	-	-	0
FTTS ADMIN	Y	PO	0	-	-	-	-	0
FTTS INSP	Y	PO	0	-	-	-	-	0
PRP	Y	PO	0	-	-	-	-	0
SCRD DRYCLEANER	Y	.5	0	0	0	0	-	0
ICIS	Y	PO	0	-	-	-	-	0
FED DRYCLEANERS	Y	.25	0	0	0	-	-	0
DELISTED FED DRY	Y	.25	0	0	0	-	-	0
FUDS	Y	1	0	0	0	0	0	0
MLTS	Y	PO	0	-	-	-	-	0
HIST MLTS	Y	PO	0	-	-	-	-	0
MINES	Y	.25	0	0	0	-	-	0
ALT FUELS	Y	.25	0	0	0	-	-	0
SUPERFUND ROD	Y	1	0	0	0	0	0	0
SSTS	Y	.25	0	0	0	-	-	0
PCB	Y	.5	0	0	0	0	-	0

**State**

INSP COMP ENF	Y	1	0	0	0	0	0	0
CDL	Y	.125	0	0	-	-	-	0
SCH	Y	1	0	0	0	0	1	1
CHMIRS	Y	PO	0	-	-	-	-	0
SWAT	Y	.5	0	0	0	0	-	0
HAZNET	Y	PO	0	4	-	-	-	4
SWRCB SWF	Y	.5	0	0	0	0	-	0
HWSS CLEANUP	Y	.5	0	0	0	0	-	0
DTSC HWF	Y	.5	0	0	0	0	-	0
HIST MANIFEST	Y	PO	0	1	-	-	-	1
HIST CHMIRS	Y	PO	0	-	-	-	-	0
HIST CORTESE	Y	.5	0	0	0	0	-	0
CDO/CAO	Y	.5	0	0	0	2	-	2
DRYCLEANERS	Y	.25	0	0	0	-	-	0
DELISTED DRYC	Y	.25	0	0	0	-	-	0
WASTE DISCHG	Y	.25	0	0	0	-	-	0
EMISSIONS	Y	.25	0	3	0	-	-	3

**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.**

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**Total:** 0 36 18 38 2 94

*\* PO – Property Only*

*\* 'Property and adjoining properties' database search radii are set at 0.25 miles.*

## Executive Summary: Site Report Summary - Project Property

<i>Map Key</i>	<i>DB</i>	<i>Company/Site Name</i>	<i>Address</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev Diff (ft)</i>	<i>Page Number</i>
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No records found in the selected databases for the project property.

## Executive Summary: Site Report Summary - Surrounding Properties

<i>Map Key</i>	<i>DB</i>	<i>Company/Site Name</i>	<i>Address</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev Diff (ft)</i>	<i>Page Number</i>
<a href="#">1</a>	HAZNET	DAN HO DC	2356 ALUM ROCK AVE SAN JOSE CA 951160000	NNW	0.00 / 10.06	-1	<a href="#">33</a>
<a href="#">2</a>	HIST MANIFEST		ALUM ROCK/FOSS SAN JOSE CA 951270000	N	0.01 / 35.33	1	<a href="#">33</a>
<a href="#">2</a>	HAZNET	UNOCAL SERVICE STATION #7259	ALUM ROCK/FOSS SAN JOSE CA 951270000	N	0.01 / 35.33	1	<a href="#">34</a>
<a href="#">3</a>	HAZNET	TAPS TERMITE AND PEST SPECIALISTS INC.	22 FOSS AVE SAN JOSE CA 951560000	E	0.01 / 38.31	-1	<a href="#">35</a>
<a href="#">4</a>	HAZNET	MATRIX HG INC	2300 ALUM ROCK AVE SAN JOSE CA 95116	W	0.01 / 68.12	-1	<a href="#">35</a>
<a href="#">5</a>	CERS TANK	ALUM ROCK VALERO	2370 ALUM ROCK AV SAN JOSE CA 95127	NE	0.02 / 79.38	0	<a href="#">36</a>
<a href="#">5</a>	SANTA CLARA CUPA	ALUM ROCK EXXON	2370 ALUM ROCK AV SAN JOSE CA 95127	NE	0.02 / 79.38	0	<a href="#">45</a>
<a href="#">5</a>	DELISTED TNK	DEWEY'S UNION NO 4	2370 ALUM ROCK AVE SAN JOSE CA 95116	NE	0.02 / 79.38	0	<a href="#">45</a>
<a href="#">5</a>	EMISSIONS	76 SERVICE STATION C/O CONOCOP	2370 ALUM ROCK AVE SAN JOSE CA 95116	NE	0.02 / 79.38	0	<a href="#">45</a>
<a href="#">5</a>	EMISSIONS	76 SERVICE STATION C/O TRC	2370 ALUM ROCK AVE SAN JOSE CA 95116	NE	0.02 / 79.38	0	<a href="#">46</a>
<a href="#">5</a>	EMISSIONS	DELTA CONSULTANTS	2370 ALUM ROCK AVE SAN JOSE CA 95116	NE	0.02 / 79.38	0	<a href="#">46</a>
<a href="#">5</a>	FINDS/FRS	ALUM ROCK VALERO	2370 ALUM ROCK AV SAN JOSE CA 95127	NE	0.02 / 79.38	0	<a href="#">47</a>
<a href="#">5</a>	FINDS/FRS	AETNA GROUP	2370 ALUM ROCK AVE SAN JOSE CA 95116	NE	0.02 / 79.38	0	<a href="#">48</a>

<b>Map Key</b>	<b>DB</b>	<b>Company/Site Name</b>	<b>Address</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev Diff (ft)</b>	<b>Page Number</b>
<a href="#">5</a>	FINDS/FRS	UNOCAL #7259	2370 ALUM ROCK AVENUE SAN JOSE CA 95116	NE	0.02 / 79.38	0	<a href="#">49</a>
<a href="#">5</a>	SANJOSE HM	EXXON	2370 ALUM ROCK AV SAN JOSE CA 95116	NE	0.02 / 79.38	0	<a href="#">49</a>
<a href="#">5</a>	SANTA CLARA LO	Unocal #7259	2370 Alum Rock Ave San Jose CA <i>SCVWD ID   Closure Date: 07S1E03A01f   08/25/2014</i>	NE	0.02 / 79.38	0	<a href="#">49</a>
<a href="#">5</a>	LUST	UNOCAL #7259	2370 ALUM ROCK AVENUE SAN JOSE CA 95116 <i>Global ID   Status   Status Date: T0608501509   Completed - Case Closed   2014-08-25 00:00:00</i>	NE	0.02 / 79.38	0	<a href="#">50</a>
<a href="#">6</a>	UST	ALUM ROCK VALERO	2370 ALUM ROCK AV SAN JOSE CA 95127	NE	0.02 / 106.56	0	<a href="#">56</a>
<a href="#">7</a>	DELISTED COUNTY	CONOCOPHILLIPS COMPANY #257259	2370 ALUM ROCK AV SAN JOSE CA	NNE	0.03 / 135.02	0	<a href="#">56</a>
<a href="#">8</a>	DELISTED COUNTY	ANGELES AUTO REPAIR	29 S JACKSON AV SAN JOSE CA	SW	0.04 / 221.51	-1	<a href="#">56</a>
<a href="#">8</a>	SANJOSE HM	OUT OF BUSINESS	29 S JACKSON AV SAN JOSE CA 95116	SW	0.04 / 221.51	-1	<a href="#">56</a>
<a href="#">9</a>	CERS TANK	ALUM ROCK CHEVRON	2290 ALUM ROCK AV SAN JOSE CA 95116	WSW	0.06 / 308.67	-3	<a href="#">56</a>
<a href="#">9</a>	SANTA CLARA CUPA	ALUM ROCK CHEVRON	2290 ALUM ROCK AV SAN JOSE CA 95116	WSW	0.06 / 308.67	-3	<a href="#">71</a>
<a href="#">9</a>	HHSS	TEXACO	2290 ALUM ROCK AND JACKSON SAN JOSE CA 95116	WSW	0.06 / 308.67	-3	<a href="#">71</a>
<a href="#">9</a>	SANJOSE HM	ALUM ROCK CHEVRON	2290 ALUM ROCK AV SAN JOSE CA 95116	WSW	0.06 / 308.67	-3	<a href="#">72</a>
<a href="#">9</a>	HIST TANK	TEXACO	2290 ALUM ROCK & JACKSON SAN JOSE CA	WSW	0.06 / 308.67	-3	<a href="#">72</a>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<a href="#">9</a>	SANTA CLARA LO	Exxon #7-0267	2290 Alum Rock Ave San Jose CA	WSW	0.06 / 308.67	-3	<a href="#">72</a>
<i>SCVWD ID   Closure Date:</i> 07S1E03A02f   9/20/2005							
<a href="#">10</a>	LUST	EXXON #7-0267	2290 ALUM ROCK AVENUE SAN JOSE CA 95116	WSW	0.06 / 309.53	-2	<a href="#">72</a>
<i>Global ID   Status   Status Date:</i> T0608501887   Completed - Case Closed   2005-09-20 00:00:00							
<a href="#">11</a>	UST	ALUM ROCK CHEVRON	2290 ALUM ROCK AV SAN JOSE CA 95116	WSW	0.06 / 321.79	-2	<a href="#">77</a>
<i>Facility ID:</i> 43-000-264367							
<a href="#">12</a>	CERS HAZ	AutoZone #4046	2277 ALUM ROCK AVE SAN JOSE CA 95116	WSW	0.08 / 400.74	-2	<a href="#">78</a>
<a href="#">12</a>	SANTA CLARA CUPA	AUTOZONE #4046	2277 ALUM ROCK AV SAN JOSE CA 95133	WSW	0.08 / 400.74	-2	<a href="#">80</a>
<a href="#">12</a>	SANJOSE HM	AUTOZONE#4046	2277 ALUM ROCK AV SAN JOSE CA 95133	WSW	0.08 / 400.74	-2	<a href="#">81</a>
<a href="#">13</a>	LUST	Alum Rock Hardware	2243 Alum Rock Ave San Jose CA 95116	W	0.10 / 540.21	-2	<a href="#">81</a>
<i>Global ID   Status   Status Date:</i> T0608500129   Completed - Case Closed   2000-01-20 00:00:00							
<a href="#">14</a>	LUST	Ryland Homes	115 S Jackson Ave San Jose CA 95116	SSE	0.11 / 575.44	-1	<a href="#">82</a>
<i>Global ID   Status   Status Date:</i> T0608570805   Completed - Case Closed   2000-06-16 00:00:00							
<a href="#">15</a>	SANTA CLARA LO	Mayfair Nurseries	115 S Jackson Ave San Jose CA	SSE	0.12 / 650.56	0	<a href="#">83</a>
<i>SCVWD ID   Closure Date:</i> 07S1E03H01f   10/3/1995							
<a href="#">15</a>	SANTA CLARA LO	Ryland Homes	115 S Jackson Ave San Jose CA	SSE	0.12 / 650.56	0	<a href="#">83</a>
<i>SCVWD ID   Closure Date:</i> 07S1E03H03f   6/16/2000							
<a href="#">16</a>	LUST	Mayfair Nurseries	115 S Jackson Ave San Jose CA 95116	SSE	0.13 / 664.32	1	<a href="#">83</a>
<i>Global ID   Status   Status Date:</i> T0608501783   Completed - Case Closed   1995-10-03 00:00:00							
<a href="#">17</a>	SANTA CLARA CUPA	TIRE OUTLET STORE	2240 ALUM ROCK AV SAN JOSE CA 95116	WSW	0.13 / 706.62	-3	<a href="#">84</a>
<a href="#">17</a>	SANJOSE HM	TIRE OUTLET STORE	2240 ALUM ROCK AV SAN JOSE CA 95116	WSW	0.13 / 706.62	-3	<a href="#">84</a>
<a href="#">18</a>	SANJOSE HM	AT&T MOBILITY ALUM ROCK # 13123	77 MUIRFIELD DR CELL SAN JOSE CA 95116	E	0.14 / 746.12	2	<a href="#">85</a>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<a href="#">19</a>	LUST	STANDARD OIL (FORMER)	2230 ALUM ROCK AVENUE SAN JOSE CA 95116	WSW	0.15 / 816.00	-3	<a href="#">85</a>
<i>Global ID   Status   Status Date:</i> T0608560113   Completed - Case Closed   2010-03-11 00:00:00							
<a href="#">20</a>	SANTA CLARA LO	Alum Rock Hardware	2243 Alum Rock Ave San Jose CA	WSW	0.17 / 903.71	-3	<a href="#">90</a>
<i>SCVWD ID   Closure Date:</i> 07S1E03B01f   1/20/2000							
<a href="#">21</a>	SANTA CLARA CUPA	T-MOBILE WEST CORPORATION SF04514A	144 S JACKSON AV SAN JOSE CA 95116	SSE	0.18 / 952.06	1	<a href="#">90</a>
<a href="#">21</a>	SAN JOSE HM	SPRINT SF33XC576	144 S JACKSON AV CELL SAN JOSE CA 95116	SSE	0.18 / 952.06	1	<a href="#">90</a>
<a href="#">21</a>	SAN JOSE HM	T-MOBILE WEST CORP SF04514A	144 S JACKSON AV SAN JOSE CA 95116	SSE	0.18 / 952.06	1	<a href="#">91</a>
<a href="#">22</a>	SANTA CLARA LO	Standard Oil (former)	2230 Alum Rock Ave San Jose CA	WSW	0.18 / 957.12	-3	<a href="#">91</a>
<i>SCVWD ID   Closure Date:</i> 07S1E03A03f   03/11/2010							
<a href="#">23</a>	CERS TANK	Alum Rock Shell #183	2510 ALUM ROCK AVE SAN JOSE CA 95116	NE	0.19 / 1,023.18	6	<a href="#">91</a>
<a href="#">23</a>	SANTA CLARA CUPA	ALUM ROCK SHELL #89	2510 ALUM ROCK AV SAN JOSE CA 95116	NE	0.19 / 1,023.18	6	<a href="#">96</a>
<a href="#">23</a>	DELISTED COUNTY	SHELL STATION #136012	2510 ALUM ROCK AV SAN JOSE CA	NE	0.19 / 1,023.18	6	<a href="#">97</a>
<a href="#">23</a>	HHSS	VANCE HOPKINS	2510 ALUM ROCK SAN JOSE CA 95116	NE	0.19 / 1,023.18	6	<a href="#">97</a>
<a href="#">23</a>	SAN JOSE HM	ALUM ROCK SHELL	2510 ALUM ROCK AV SAN JOSE CA 95119	NE	0.19 / 1,023.18	6	<a href="#">97</a>
<a href="#">23</a>	HIST TANK	VANCE HOPKINS	2510 ALUM ROCK SAN JOSE CA	NE	0.19 / 1,023.18	6	<a href="#">97</a>
<a href="#">23</a>	SANTA CLARA LO	Shell	2510 Alum Rock Ave San Jose CA	NE	0.19 / 1,023.18	6	<a href="#">97</a>
<i>SCVWD ID   Closure Date:</i> 06S1E35N01f   11/30/2012							

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<a href="#">24</a>	UST	Alum Rock Shell #183	2510 Alum Rock Ave San Jose CA 95116 <i>Facility ID: 43-060-400901</i>	NE	0.20 / 1,054.16	6	<a href="#">98</a>
<a href="#">25</a>	LUST	SHELL - 2510 ALUM ROCK	2510 ALUM ROCK ave. SAN JOSE CA 95116 <i>Global ID   Status   Status Date: T0608501281   Completed - Case Closed   2012-11-30 00:00:00</i>	ENE	0.25 / 1,332.30	6	<a href="#">98</a>
<a href="#">26</a>	DELISTED HAZ	ANTHONY S ALVARADO MD	125 N JACKSON AV 101 SAN JOSE CA 95116	NW	0.25 / 1,340.67	2	<a href="#">102</a>
<a href="#">27</a>	SANTA CLARA LO	EZ-Fill	2149 Alum Rock Ave San Jose CA <i>SCVWD ID   Closure Date: 07S1E03B04f  </i>	WSW	0.27 / 1,428.04	-4	<a href="#">102</a>
<a href="#">28</a>	LUST	EZ-FILL	2149 ALUM ROCK Avenue SAN JOSE CA 95116 <i>Global ID   Status   Status Date: T0608500593   Open - Site Assessment   1991-04-05 00:00:00</i>	WSW	0.27 / 1,431.09	-4	<a href="#">102</a>
<a href="#">29</a>	LUST	COAST OIL COMPANY	2075 ALUM ROCK AVE SAN JOSE CA 95116 <i>Global ID   Status   Status Date: T0608500438   Completed - Case Closed   1997-06-12 00:00:00</i>	WSW	0.29 / 1,515.65	-4	<a href="#">110</a>
<a href="#">30</a>	SANTA CLARA LO	Chevron #9-1574	2605 Alum Rock Ave San Jose CA <i>SCVWD ID   Closure Date: 06S1E35N02f   11/15/1996</i>	NE	0.29 / 1,529.25	9	<a href="#">111</a>
<a href="#">31</a>	SANTA CLARA LO	U.S. Rentals	2101 Alum Rock Ave San Jose CA <i>SCVWD ID   Closure Date: 07S1E03B05f   12/12/2005</i>	WSW	0.29 / 1,557.08	-4	<a href="#">111</a>
<a href="#">32</a>	LUST	U.S. RENTALS	2101 ALUM ROCK AVENUE SAN JOSE CA 95116 <i>Global ID   Status   Status Date: T0608511535   Completed - Case Closed   2005-12-12 00:00:00</i>	WSW	0.31 / 1,616.34	-5	<a href="#">111</a>
<a href="#">33</a>	DELISTED HAZ	DENNIS W CALVERT DDS	150 N JACKSON AV STE 210 SAN JOSE CA 95116	NW	0.32 / 1,667.41	1	<a href="#">114</a>
<a href="#">34</a>	CDO/CAO	Coast Oil Co.	2075 ALUM ROCK SAN JOSE CA 95113	WSW	0.33 / 1,717.72	-5	<a href="#">114</a>
<a href="#">34</a>	CDO/CAO	Coast Oil Co.	2075 ALUM ROCK SAN JOSE CA 95113	WSW	0.33 / 1,717.72	-5	<a href="#">116</a>
<a href="#">34</a>	SANTA CLARA LO	Coast Oil Company (Bulk Plant)	2075 Alum Rock Ave San Jose CA <i>SCVWD ID   Closure Date: 07S1E03B03f   2/7/1997</i>	WSW	0.33 / 1,717.72	-5	<a href="#">118</a>
<a href="#">35</a>	CLEANUP SITES	SC Fuels (formerly Coast Oil)	2075 ALUM ROCK AVE SAN JOSE CA 95116	WSW	0.33 / 1,762.16	-6	<a href="#">118</a>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<a href="#">36</a>	LUST	Chevron #9-1574	2605 Alum Rock Ave San Jose CA 95113	NE	0.34 / 1,780.15	14	<a href="#">120</a>
<i>Global ID   Status   Status Date:</i> T0608500367   Completed - Case Closed   1996-11-15 00:00:00							
<a href="#">37</a>	DELISTED HAZ	K & M AUTO	2055 ALUM ROCK AV SAN JOSE CA 95116	WSW	0.35 / 1,829.50	-5	<a href="#">122</a>
<a href="#">38</a>	CLEANUP SITES	Cortez Property	2055 Alum Rock Avenue San Jose CA 95116	WSW	0.35 / 1,868.56	-5	<a href="#">122</a>
<a href="#">39</a>	LUST	Oliver de Silva, Inc.	12 N Sunset Ave San Jose CA 95116	WSW	0.36 / 1,886.97	-7	<a href="#">123</a>
<i>Global ID   Status   Status Date:</i> T0608500452   Completed - Case Closed   2000-09-08 00:00:00							
<a href="#">40</a>	SANTA CLARA LO	Alexian Brothers Hospital	225 N Jackson Ave San Jose CA	NW	0.38 / 2,006.12	1	<a href="#">125</a>
<i>SCVWD ID   Closure Date:</i> 06S1E34Q01f   6/8/2001							
<a href="#">41</a>	DELISTED HAZ	DANIEL NGUYEN DDS	2652 ALUM ROCK AV A SAN JOSE CA 95116	NE	0.38 / 2,013.89	20	<a href="#">125</a>
<a href="#">42</a>	LUST	Alexian Brothers Hospital	225 N Jackson Ave San Jose CA 95116	NW	0.41 / 2,140.54	2	<a href="#">125</a>
<i>Global ID   Status   Status Date:</i> T0608500115   Completed - Case Closed   2001-06-08 00:00:00							
<a href="#">43</a>	SANTA CLARA LO	Oliver de Silva, Inc.	12 N Sunset Ave San Jose CA	WSW	0.41 / 2,151.42	-7	<a href="#">127</a>
<i>SCVWD ID   Closure Date:</i> 07S1E03B02f   9/8/2000							
<a href="#">44</a>	LUST	PRIVATE RESIDENCE	PRIVATE RESIDENCE San Jose CA 95118	SW	0.42 / 2,200.78	-6	<a href="#">128</a>
<i>Global ID   Status   Status Date:</i> T0608532848   Completed - Case Closed   2000-01-28 00:00:00							
<a href="#">45</a>	FED BROWNFIELDS	1932 Shortridge Avenue	1932 Shortridge Avenue San Jose CA 95116	SW	0.42 / 2,237.36	-6	<a href="#">129</a>
<a href="#">46</a>	LUST	California Automotive Center	51 S Capitol Ave San Jose CA 95127	ENE	0.43 / 2,255.76	22	<a href="#">131</a>
<i>Global ID   Status   Status Date:</i> T0608500286   Completed - Case Closed   1992-02-26 00:00:00							
<a href="#">47</a>	SANTA CLARA LO	Calvary Catholic Cemetery	2655A Madden Ave San Jose CA	NNE	0.44 / 2,321.25	30	<a href="#">132</a>
<i>SCVWD ID   Closure Date:</i> 06S1E35M01f   8/28/1996							
<a href="#">48</a>	DELISTED HAZ	TIRES BY WHEEL WORKS	47 CAPITOL AV SAN JOSE CA 95127	NE	0.44 / 2,335.57	36	<a href="#">132</a>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<a href="#">49</a>	LUST	AAMCO Transmission	75 Capitol Ave San Jose CA 95111	ENE	0.44 / 2,340.27	19	<a href="#">132</a>
<i>Global ID   Status   Status Date:</i> T0608500091   Completed - Case Closed   1993-06-24 00:00:00							
<a href="#">50</a>	DELISTED HAZ	BUGFORMANCE OF SAN JOSE INC	31 S CAPITOL AV SAN JOSE CA 95127	ENE	0.44 / 2,346.14	25	<a href="#">133</a>
<a href="#">51</a>	SANTA CLARA LO	AAMCO Transmission	75 Capitol Ave San Jose CA	NE	0.45 / 2,357.54	37	<a href="#">133</a>
<i>SCVWD ID   Closure Date:</i> 06S1E35P02f   6/24/1993							
<a href="#">52</a>	SANTA CLARA LO	California Automotive Center	51 S Capitol Ave San Jose CA	ENE	0.45 / 2,360.29	23	<a href="#">133</a>
<i>SCVWD ID   Closure Date:</i> 06S1E35P01f   2/26/1992							
<a href="#">53</a>	DELISTED HAZ	MIDAS # 77068	93 S CAPITOL AV SAN JOSE CA 95127	ENE	0.45 / 2,370.35	23	<a href="#">133</a>
<a href="#">54</a>	SANTA CLARA LO	Mayfair Packing	2000 San Antonio E/Preservation Dr San Jose CA	SSW	0.45 / 2,389.63	-4	<a href="#">134</a>
<i>SCVWD ID   Closure Date:</i> 07S1E03H02f   10/30/2001							
<a href="#">54</a>	LUST	Mayfair Packing	2000 San Antonio E/Preservation Dr San Jose CA 95116	SSW	0.45 / 2,389.63	-4	<a href="#">134</a>
<i>Global ID   Status   Status Date:</i> T0608501926   Completed - Case Closed   2001-10-30 00:00:00							
<a href="#">55</a>	SANTA CLARA LO	Exxon #7-3297	2710 Alum Rock Ave San Jose CA	ENE	0.47 / 2,467.15	31	<a href="#">136</a>
<i>SCVWD ID   Closure Date:</i> 06S1E35P03f   1/30/1998							
<a href="#">56</a>	DELISTED HAZ	K & H PHOTOGRAPHY	2721 ALUM ROCK AV SAN JOSE CA 95127	NE	0.47 / 2,501.77	34	<a href="#">136</a>
<a href="#">57</a>	LUST	CALVARY CATHOLIC CEMETERY	2655 A MADDEN AVE SAN JOSE CA 95116	NNE	0.48 / 2,514.83	36	<a href="#">137</a>
<i>Global ID   Status   Status Date:</i> T0608501909   Completed - Case Closed   1996-08-28 00:00:00							
<a href="#">58</a>	FED BROWNFIELDS	1948 Alum Rock Avenue	1948 Alum Rock Avenue San Jose CA 95116	WSW	0.48 / 2,533.75	-5	<a href="#">138</a>
<a href="#">59</a>	LUST	Exxon #7-3297	2710 Alum Rock Ave San Jose CA 95127	ENE	0.49 / 2,605.16	32	<a href="#">140</a>
<i>Global ID   Status   Status Date:</i> T0608500815   Completed - Case Closed   1998-01-30 00:00:00							
<a href="#">60</a>	ENVIROSTOR	SAN ANTONIO ELEMENTARY SCHOOL	1855 EAST SAN ANTONIO STREET SAN JOSE CA 95116	SW	0.73 / 3,844.70	-2	<a href="#">141</a>
<a href="#">60</a>	SCH	SAN ANTONIO ELEMENTARY SCHOOL	1855 EAST SAN ANTONIO STREET	SW	0.73 / 3,844.70	-2	<a href="#">142</a>

<i>Map Key</i>	<i>DB</i>	<i>Company/Site Name</i>	<i>Address</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev Diff (ft)</i>	<i>Page Number</i>
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SAN JOSE CA 95116

## Executive Summary: Summary by Data Source

### Standard

#### Federal

#### **FED BROWNFIELDS - The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database**

A search of the FED BROWNFIELDS database, dated Feb 20, 2018 has found that there are 2 FED BROWNFIELDS site(s) within approximately 0.50 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
1932 Shortridge Avenue	1932 Shortridge Avenue San Jose CA 95116	SW	0.42 / 2,237.36	<a href="#">45</a>
1948 Alum Rock Avenue	1948 Alum Rock Avenue San Jose CA 95116	WSW	0.48 / 2,533.75	<a href="#">58</a>

#### State

#### **ENVIROSTOR - EnviroStor Database**

A search of the ENVIROSTOR database, dated Dec 21, 2017 has found that there are 1 ENVIROSTOR site(s) within approximately 1.00 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SAN ANTONIO ELEMENTARY SCHOOL	1855 EAST SAN ANTONIO STREET SAN JOSE CA 95116	SW	0.73 / 3,844.70	<a href="#">60</a>

#### **LUST - Leaking Underground Fuel Tank Reports**

A search of the LUST database, dated Dec 27, 2017 has found that there are 19 LUST site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Mayfair Nurseries	115 S Jackson Ave San Jose CA 95116	SSE	0.13 / 664.32	<a href="#">16</a>
	<b>Global ID   Status   Status Date:</b> T0608501783   Completed - Case Closed   1995-10-03 00:00:00			
SHELL - 2510 ALUM ROCK	2510 ALUM ROCK ave. SAN JOSE CA 95116	ENE	0.25 / 1,332.30	<a href="#">25</a>
	<b>Global ID   Status   Status Date:</b> T0608501281   Completed - Case Closed   2012-11-30 00:00:00			
Chevron #9-1574	2605 Alum Rock Ave San Jose CA 95113	NE	0.34 / 1,780.15	<a href="#">36</a>
	<b>Global ID   Status   Status Date:</b> T0608500367   Completed - Case Closed   1996-11-15 00:00:00			

<b><u>Equal/Higher Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
Alexian Brothers Hospital	225 N Jackson Ave San Jose CA 95116	NW	0.41 / 2,140.54	<a href="#">42</a>
<b>Global ID   Status   Status Date:</b> T0608500115   Completed - Case Closed   2001-06-08 00:00:00				
California Automotive Center	51 S Capitol Ave San Jose CA 95127	ENE	0.43 / 2,255.76	<a href="#">46</a>
<b>Global ID   Status   Status Date:</b> T0608500286   Completed - Case Closed   1992-02-26 00:00:00				
AAMCO Transmission	75 Capitol Ave San Jose CA 95111	ENE	0.44 / 2,340.27	<a href="#">49</a>
<b>Global ID   Status   Status Date:</b> T0608500091   Completed - Case Closed   1993-06-24 00:00:00				
CALVARY CATHOLIC CEMETERY	2655 A MADDEN AVE SAN JOSE CA 95116	NNE	0.48 / 2,514.83	<a href="#">57</a>
<b>Global ID   Status   Status Date:</b> T0608501909   Completed - Case Closed   1996-08-28 00:00:00				
Exxon #7-3297	2710 Alum Rock Ave San Jose CA 95127	ENE	0.49 / 2,605.16	<a href="#">59</a>
<b>Global ID   Status   Status Date:</b> T0608500815   Completed - Case Closed   1998-01-30 00:00:00				
<b><u>Lower Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
UNOCAL #7259	2370 ALUM ROCK AVENUE SAN JOSE CA 95116	NE	0.02 / 79.38	<a href="#">5</a>
<b>Global ID   Status   Status Date:</b> T0608501509   Completed - Case Closed   2014-08-25 00:00:00				
EXXON #7-0267	2290 ALUM ROCK AVENUE SAN JOSE CA 95116	WSW	0.06 / 309.53	<a href="#">10</a>
<b>Global ID   Status   Status Date:</b> T0608501887   Completed - Case Closed   2005-09-20 00:00:00				
Alum Rock Hardware	2243 Alum Rock Ave San Jose CA 95116	W	0.10 / 540.21	<a href="#">13</a>
<b>Global ID   Status   Status Date:</b> T0608500129   Completed - Case Closed   2000-01-20 00:00:00				
Ryland Homes	115 S Jackson Ave San Jose CA 95116	SSE	0.11 / 575.44	<a href="#">14</a>
<b>Global ID   Status   Status Date:</b> T0608570805   Completed - Case Closed   2000-06-16 00:00:00				
STANDARD OIL (FORMER)	2230 ALUM ROCK AVENUE SAN JOSE CA 95116	WSW	0.15 / 816.00	<a href="#">19</a>
<b>Global ID   Status   Status Date:</b> T0608560113   Completed - Case Closed   2010-03-11 00:00:00				
EZ-FILL	2149 ALUM ROCK Avenue SAN JOSE CA 95116	WSW	0.27 / 1,431.09	<a href="#">28</a>
<b>Global ID   Status   Status Date:</b> T0608500593   Open - Site Assessment   1991-04-05 00:00:00				
COAST OIL COMPANY	2075 ALUM ROCK AVE SAN JOSE CA 95116	WSW	0.29 / 1,515.65	<a href="#">29</a>
<b>Global ID   Status   Status Date:</b> T0608500438   Completed - Case Closed   1997-06-12 00:00:00				
U.S. RENTALS	2101 ALUM ROCK AVENUE SAN JOSE CA 95116	WSW	0.31 / 1,616.34	<a href="#">32</a>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
<i>Global ID   Status   Status Date: T0608511535   Completed - Case Closed   2005-12-12 00:00:00</i>				
Oliver de Silva, Inc.	12 N Sunset Ave San Jose CA 95116	WSW	0.36 / 1,886.97	<a href="#">39</a>
<i>Global ID   Status   Status Date: T0608500452   Completed - Case Closed   2000-09-08 00:00:00</i>				
PRIVATE RESIDENCE	PRIVATE RESIDENCE San Jose CA 95118	SW	0.42 / 2,200.78	<a href="#">44</a>
<i>Global ID   Status   Status Date: T0608532848   Completed - Case Closed   2000-01-28 00:00:00</i>				
Mayfair Packing	2000 San Antonio E/Preservation Dr San Jose CA 95116	SSW	0.45 / 2,389.63	<a href="#">54</a>
<i>Global ID   Status   Status Date: T0608501926   Completed - Case Closed   2001-10-30 00:00:00</i>				

### **UST - Permitted Underground Storage Tank (UST) in GeoTracker**

A search of the UST database, dated Dec 27, 2017 has found that there are 3 UST site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
ALUM ROCK VALERO	2370 ALUM ROCK AV SAN JOSE CA 95127	NE	0.02 / 106.56	<a href="#">6</a>
Alum Rock Shell #183	2510 Alum Rock Ave San Jose CA 95116	NE	0.20 / 1,054.16	<a href="#">24</a>
<i>Facility ID: 43-060-400901</i>				
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
ALUM ROCK CHEVRON	2290 ALUM ROCK AV SAN JOSE CA 95116	WSW	0.06 / 321.79	<a href="#">11</a>
<i>Facility ID: 43-000-264367</i>				

### **HHSS - Historical Hazardous Substance Storage Information Database**

A search of the HHSS database, dated Aug 27, 2015 has found that there are 2 HHSS site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
VANCE HOPKIMS	2510 ALUM ROCK SAN JOSE CA 95116	NE	0.19 / 1,023.18	<a href="#">23</a>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
TEXACO	2290 ALUM ROCK AND JACKSON SAN JOSE CA 95116	WSW	0.06 / 308.67	<a href="#">9</a>

### **DELISTED TNK - Delisted Storage Tanks**

A search of the DELISTED TNK database, dated Dec 27, 2017 has found that there are 1 DELISTED TNK site(s) within approximately 0.25 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
DEWEY'S UNION NO 4	2370 ALUM ROCK AVE SAN JOSE CA 95116	NE	0.02 / 79.38	<a href="#">5</a>

### **CERS TANK - California Environmental Reporting System (CERS) Tanks**

A search of the CERS TANK database, dated Jan 4, 2018 has found that there are 3 CERS TANK site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Alum Rock Shell #183	2510 ALUM ROCK AVE SAN JOSE CA 95116	NE	0.19 / 1,023.18	<a href="#">23</a>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
ALUM ROCK VALERO	2370 ALUM ROCK AV SAN JOSE CA 95127	NE	0.02 / 79.38	<a href="#">5</a>

ALUM ROCK CHEVRON	2290 ALUM ROCK AV SAN JOSE CA 95116	WSW	0.06 / 308.67	<a href="#">9</a>
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### **DELISTED HAZ - Delisted Environmental Reporting System (CERS) Hazardous Waste Sites**

A search of the DELISTED HAZ database, dated Jan 4, 2018 has found that there are 8 DELISTED HAZ site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
ANTHONY S ALVARADO MD	125 N JACKSON AV 101 SAN JOSE CA 95116	NW	0.25 / 1,340.67	<a href="#">26</a>

DENNIS W CALVERT DDS	150 N JACKSON AV STE 210 SAN JOSE CA 95116	NW	0.32 / 1,667.41	<a href="#">33</a>
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DANIEL NGUYEN DDS	2652 ALUM ROCK AV A SAN JOSE CA 95116	NE	0.38 / 2,013.89	<a href="#">41</a>
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TIRES BY WHEEL WORKS	47 CAPITOL AV SAN JOSE CA 95127	NE	0.44 / 2,335.57	<a href="#">48</a>
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BUGFORMANCE OF SAN JOSE INC	31 S CAPITOL AV SAN JOSE CA 95127	ENE	0.44 / 2,346.14	<a href="#">50</a>
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<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
MIDAS # 77068	93 S CAPITOL AV SAN JOSE CA 95127	ENE	0.45 / 2,370.35	<a href="#">53</a>

K & H PHOTOGRAPHY	2721 ALUM ROCK AV SAN JOSE CA 95127	NE	0.47 / 2,501.77	<a href="#">56</a>
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<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
K & M AUTO	2055 ALUM ROCK AV SAN JOSE CA 95116	WSW	0.35 / 1,829.50	<a href="#">37</a>

### **CLEANUP SITES - GeoTracker Cleanup Sites Data**

A search of the CLEANUP SITES database, dated Dec 27, 2017 has found that there are 2 CLEANUP SITES site(s) within approximately 0.50 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SC Fuels (formerly Coast Oil)	2075 ALUM ROCK AVE SAN JOSE CA 95116	WSW	0.33 / 1,762.16	<a href="#">35</a>

Cortez Property	2055 Alum Rock Avenue San Jose CA 95116	WSW	0.35 / 1,868.56	<a href="#">38</a>
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### **CERS HAZ - California Environmental Reporting System (CERS) Hazardous Waste Sites**

A search of the CERS HAZ database, dated Jan 4, 2018 has found that there are 1 CERS HAZ site(s) within approximately 0.12 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
AutoZone #4046	2277 ALUM ROCK AVE SAN JOSE CA 95116	WSW	0.08 / 400.74	<a href="#">12</a>

### **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 2 HIST TANK site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
VANCE HOPKINS	2510 ALUM ROCK SAN JOSE CA	NE	0.19 / 1,023.18	<a href="#">23</a>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
TEXACO	2290 ALUM ROCK & JACKSON SAN JOSE CA	WSW	0.06 / 308.67	<a href="#">9</a>

## **County**

### **DELISTED COUNTY - Delisted County Records**

A search of the DELISTED COUNTY database, dated Feb 5, 2018 has found that there are 3 DELISTED COUNTY site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
CONOCOPHILLIPS COMPANY #257259	2370 ALUM ROCK AV SAN JOSE CA	NNE	0.03 / 135.02	<a href="#">7</a>
SHELL STATION #136012	2510 ALUM ROCK AV SAN JOSE CA	NE	0.19 / 1,023.18	<a href="#">23</a>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
ANGELES AUTO REPAIR	29 S JACKSON AV SAN JOSE CA	SW	0.04 / 221.51	<a href="#">8</a>

### **SANJOSE HM - Santa Clara County - City of San Jose Hazardous Material Facilities**

A search of the SANJOSE HM database, dated Jan 29, 2018 has found that there are 9 SANJOSE HM site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
AT&T MOBILITY ALUM ROCK # 13123	77 MUIRFIELD DR CELL SAN JOSE CA 95116	E	0.14 / 746.12	<a href="#">18</a>
SPRINT SF33XC576	144 S JACKSON AV CELL SAN JOSE CA 95116	SSE	0.18 / 952.06	<a href="#">21</a>
T-MOBILE WEST CORP SF04514A	144 S JACKSON AV SAN JOSE CA 95116	SSE	0.18 / 952.06	<a href="#">21</a>
ALUM ROCK SHELL	2510 ALUM ROCK AV SAN JOSE CA 95119	NE	0.19 / 1,023.18	<a href="#">23</a>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
EXXON	2370 ALUM ROCK AV SAN JOSE CA 95116	NE	0.02 / 79.38	<a href="#">5</a>
OUT OF BUSINESS	29 S JACKSON AV SAN JOSE CA 95116	SW	0.04 / 221.51	<a href="#">8</a>
ALUM ROCK CHEVRON	2290 ALUM ROCK AV SAN JOSE CA 95116	WSW	0.06 / 308.67	<a href="#">9</a>
AUTOZONE#4046	2277 ALUM ROCK AV SAN JOSE CA 95133	WSW	0.08 / 400.74	<a href="#">12</a>
TIRE OUTLET STORE	2240 ALUM ROCK AV SAN JOSE CA 95116	WSW	0.13 / 706.62	<a href="#">17</a>

### **SANTA CLARA CUPA - Santa Clara County CUPA Facilities List**

A search of the SANTA CLARA CUPA database, dated Jan 11, 2018 has found that there are 6 SANTA CLARA CUPA site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
T-MOBILE WEST CORPORATION SF04514A	144 S JACKSON AV SAN JOSE CA 95116	SSE	0.18 / 952.06	<a href="#">21</a>
ALUM ROCK SHELL #89	2510 ALUM ROCK AV SAN JOSE CA 95116	NE	0.19 / 1,023.18	<a href="#">23</a>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
ALUM ROCK EXXON	2370 ALUM ROCK AV SAN JOSE CA 95127	NE	0.02 / 79.38	<a href="#">5</a>
ALUM ROCK CHEVRON	2290 ALUM ROCK AV SAN JOSE CA 95116	WSW	0.06 / 308.67	<a href="#">9</a>
AUTOZONE #4046	2277 ALUM ROCK AV SAN JOSE CA 95133	WSW	0.08 / 400.74	<a href="#">12</a>
TIRE OUTLET STORE	2240 ALUM ROCK AV SAN JOSE CA 95116	WSW	0.13 / 706.62	<a href="#">17</a>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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### **SANTA CLARA LO - Santa Clara Local Oversight Program Listing**

A search of the SANTA CLARA LO database, dated Jun 14, 2017 has found that there are 18 SANTA CLARA LO site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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Shell	2510 Alum Rock Ave San Jose CA	NE	0.19 / 1,023.18	<a href="#">23</a>
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**SCVWD ID | Closure Date:** 06S1E35N01f | 11/30/2012

Chevron #9-1574	2605 Alum Rock Ave San Jose CA	NE	0.29 / 1,529.25	<a href="#">30</a>
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**SCVWD ID | Closure Date:** 06S1E35N02f | 11/15/1996

Alexian Brothers Hospital	225 N Jackson Ave San Jose CA	NW	0.38 / 2,006.12	<a href="#">40</a>
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**SCVWD ID | Closure Date:** 06S1E34Q01f | 6/8/2001

Calvary Catholic Cemetery	2655A Madden Ave San Jose CA	NNE	0.44 / 2,321.25	<a href="#">47</a>
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**SCVWD ID | Closure Date:** 06S1E35M01f | 8/28/1996

AAMCO Transmission	75 Capitol Ave San Jose CA	NE	0.45 / 2,357.54	<a href="#">51</a>
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**SCVWD ID | Closure Date:** 06S1E35P02f | 6/24/1993

California Automotive Center	51 S Capitol Ave San Jose CA	ENE	0.45 / 2,360.29	<a href="#">52</a>
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**SCVWD ID | Closure Date:** 06S1E35P01f | 2/26/1992

Exxon #7-3297	2710 Alum Rock Ave San Jose CA	ENE	0.47 / 2,467.15	<a href="#">55</a>
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**SCVWD ID | Closure Date:** 06S1E35P03f | 1/30/1998

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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Unocal #7259	2370 Alum Rock Ave San Jose CA	NE	0.02 / 79.38	<a href="#">5</a>
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**SCVWD ID | Closure Date:** 07S1E03A01f | 08/25/2014

Exxon #7-0267	2290 Alum Rock Ave San Jose CA	WSW	0.06 / 308.67	<a href="#">9</a>
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**SCVWD ID | Closure Date:** 07S1E03A02f | 9/20/2005

Mayfair Nurseries	115 S Jackson Ave San Jose CA	SSE	0.12 / 650.56	<a href="#">15</a>
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**SCVWD ID | Closure Date:** 07S1E03H01f | 10/3/1995

Ryland Homes	115 S Jackson Ave San Jose CA	SSE	0.12 / 650.56	<a href="#">15</a>
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<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	<b>SCVWD ID   Closure Date: 07S1E03H03f   6/16/2000</b>			
Alum Rock Hardware	2243 Alum Rock Ave San Jose CA	WSW	0.17 / 903.71	<a href="#">20</a>
	<b>SCVWD ID   Closure Date: 07S1E03B01f   1/20/2000</b>			
Standard Oil (former)	2230 Alum Rock Ave San Jose CA	WSW	0.18 / 957.12	<a href="#">22</a>
	<b>SCVWD ID   Closure Date: 07S1E03A03f   03/11/2010</b>			
EZ-Fill	2149 Alum Rock Ave San Jose CA	WSW	0.27 / 1,428.04	<a href="#">27</a>
	<b>SCVWD ID   Closure Date: 07S1E03B04f  </b>			
U.S. Rentals	2101 Alum Rock Ave San Jose CA	WSW	0.29 / 1,557.08	<a href="#">31</a>
	<b>SCVWD ID   Closure Date: 07S1E03B05f   12/12/2005</b>			
Coast Oil Company (Bulk Plant)	2075 Alum Rock Ave San Jose CA	WSW	0.33 / 1,717.72	<a href="#">34</a>
	<b>SCVWD ID   Closure Date: 07S1E03B03f   2/7/1997</b>			
Oliver de Silva, Inc.	12 N Sunset Ave San Jose CA	WSW	0.41 / 2,151.42	<a href="#">43</a>
	<b>SCVWD ID   Closure Date: 07S1E03B02f   9/8/2000</b>			
Mayfair Packing	2000 San Antonio E/Preservation Dr San Jose CA	SSW	0.45 / 2,389.63	<a href="#">54</a>
	<b>SCVWD ID   Closure Date: 07S1E03H02f   10/30/2001</b>			

## Non Standard

### Federal

#### FINDS/FRS - Facility Registry Service/Facility Index

A search of the FINDS/FRS database, dated Dec 12, 2017 has found that there are 3 FINDS/FRS site(s) within approximately 0.02 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
ALUM ROCK VALERO	2370 ALUM ROCK AV SAN JOSE CA 95127	NE	0.02 / 79.38	<a href="#">5</a>
UNOCAL #7259	2370 ALUM ROCK AVENUE SAN JOSE CA 95116	NE	0.02 / 79.38	<a href="#">5</a>
AETNA GROUP	2370 ALUM ROCK AVE SAN JOSE CA 95116	NE	0.02 / 79.38	<a href="#">5</a>

## State

### **SCH - School Property Evaluation Program Sites**

A search of the SCH database, dated Sep 20, 2017 has found that there are 1 SCH site(s) within approximately 1.00 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SAN ANTONIO ELEMENTARY SCHOOL	1855 EAST SAN ANTONIO STREET SAN JOSE CA 95116	SW	0.73 / 3,844.70	<a href="#">60</a>

### **HAZNET - Hazardous Waste Manifest Data**

A search of the HAZNET database, dated Oct 24, 2016 has found that there are 4 HAZNET site(s) within approximately 0.02 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
UNOCAL SERVICE STATION #7259	ALUM ROCK/FOSS SAN JOSE CA 951270000	N	0.01 / 35.33	<a href="#">2</a>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
DAN HO DC	2356 ALUM ROCK AVE SAN JOSE CA 951160000	NNW	0.00 / 10.06	<a href="#">1</a>

TAPS TERMITE AND PEST SPECIALISTS INC.	22 FOSS AVE SAN JOSE CA 951560000	E	0.01 / 38.31	<a href="#">3</a>
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MATRIX HG INC	2300 ALUM ROCK AVE SAN JOSE CA 95116	W	0.01 / 68.12	<a href="#">4</a>
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### **HIST MANIFEST - Historical Hazardous Waste Manifest Data**

A search of the HIST MANIFEST database, dated Dec 31, 1992 has found that there are 1 HIST MANIFEST site(s) within approximately 0.02 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	ALUM ROCK/FOSS SAN JOSE CA 951270000	N	0.01 / 35.33	<a href="#">2</a>

### **CDO/CAO - Cease and Desist Orders and Cleanup and Abatement Orders**

A search of the CDO/CAO database, dated Feb 16, 2012 has found that there are 2 CDO/CAO site(s) within approximately 0.50 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Coast Oil Co.	2075 ALUM ROCK SAN JOSE CA 95113	WSW	0.33 / 1,717.72	<a href="#">34</a>
Coast Oil Co.	2075 ALUM ROCK SAN JOSE CA 95113	WSW	0.33 / 1,717.72	<a href="#">34</a>

### **EMISSIONS - Toxic Pollutant Emissions Facilities**

A search of the EMISSIONS database, dated Dec 31, 2015 has found that there are 3 EMISSIONS site(s) within approximately 0.25 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
DELTA CONSULTANTS	2370 ALUM ROCK AVE SAN JOSE CA 95116	NE	0.02 / 79.38	<a href="#">5</a>
76 SERVICE STATION C/O TRC	2370 ALUM ROCK AVE SAN JOSE CA 95116	NE	0.02 / 79.38	<a href="#">5</a>
76 SERVICE STATION C/O CONOCOP	2370 ALUM ROCK AVE SAN JOSE CA 95116	NE	0.02 / 79.38	<a href="#">5</a>

121°51'30"W

121°50'30"W

121°50'30"W

121°50'W

121°49'30"W

37°22'30"N

37°22'N

37°21'30"N

37°21'N

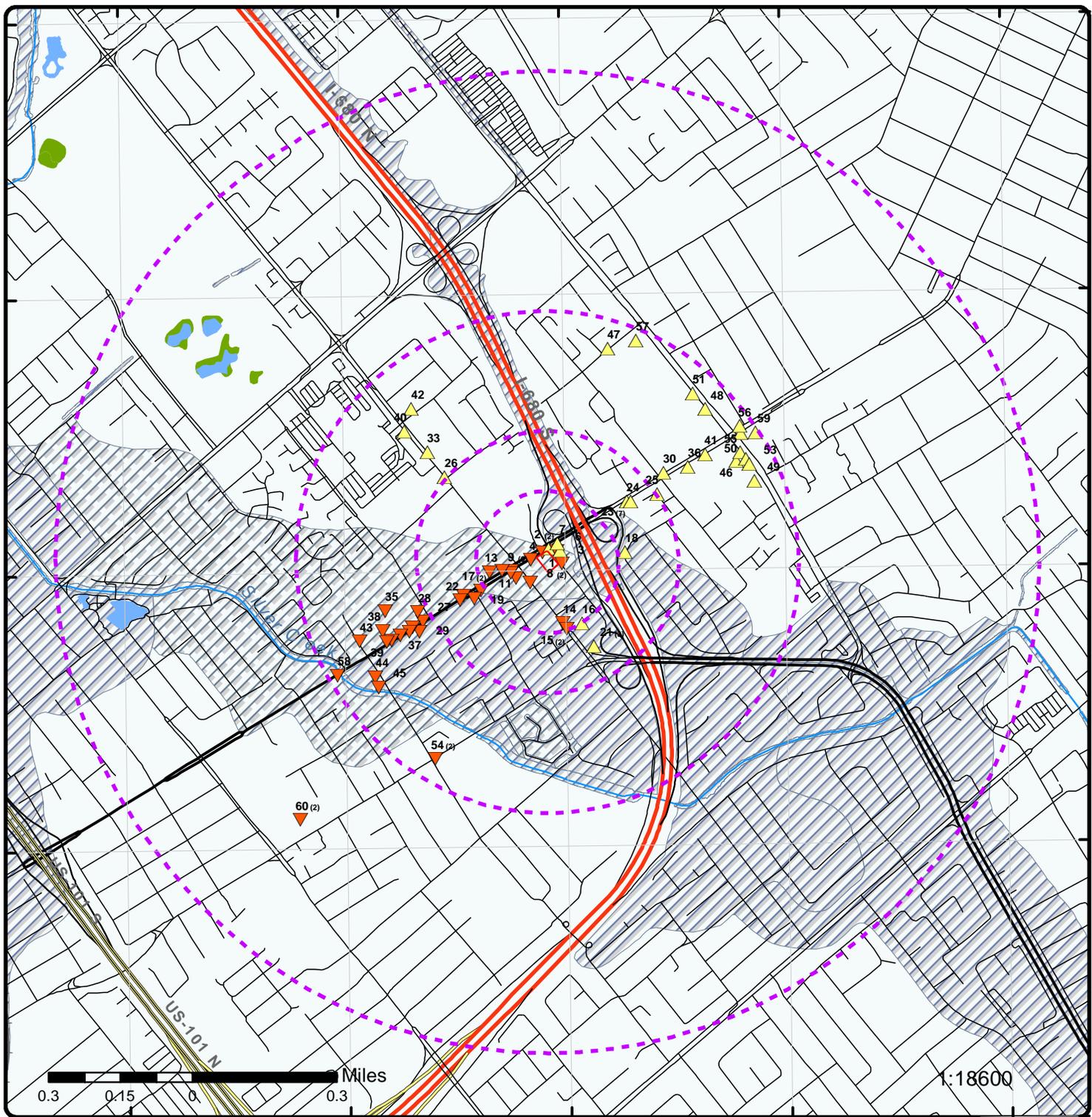
37°22'30"N

37°22'N

37°21'30"N

37°21'N

37°20'30"N



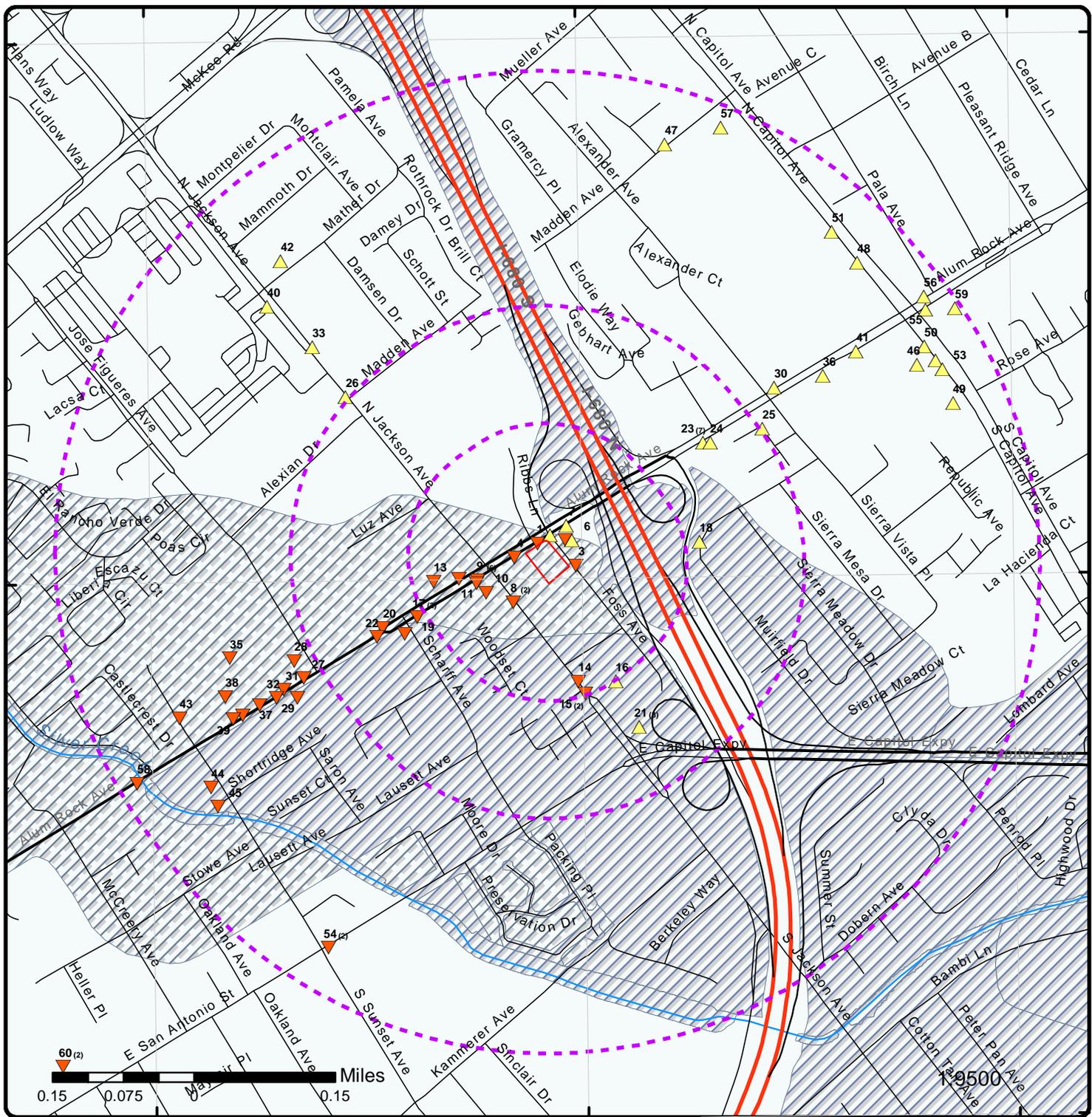
### Map : 1 Mile Radius

Order No: 20180315101

Address: 2348 alum rock avenue, san jose, CA



Project Property	Rails	State Boundary	FWS Special Designation Areas
Buffer Outline	Major Highways	National Priority List Sites	State Brownfield Sites
Eris Sites with Higher Elevation	Major Highways Ramps	National Wetland	State Brownfield Areas
Eris Sites with Same Elevation	Major Roads	Indian Reserve Land	State Superfund Areas:Dept. of Defense
Eris Sites with Lower Elevation	Major Roads Ramps	Historic Fill	State Superfund Areas:NPL
Eris Sites with Unknown Elevation	Secondary Roads	100 Year Flood Zone	WQARF Areas
County Boundary	Secondary Roads Ramps	500 Year Flood Zone	Federal Lands: Dept. of Defense (owned/administered areas)
	Local Roads and Ramps		

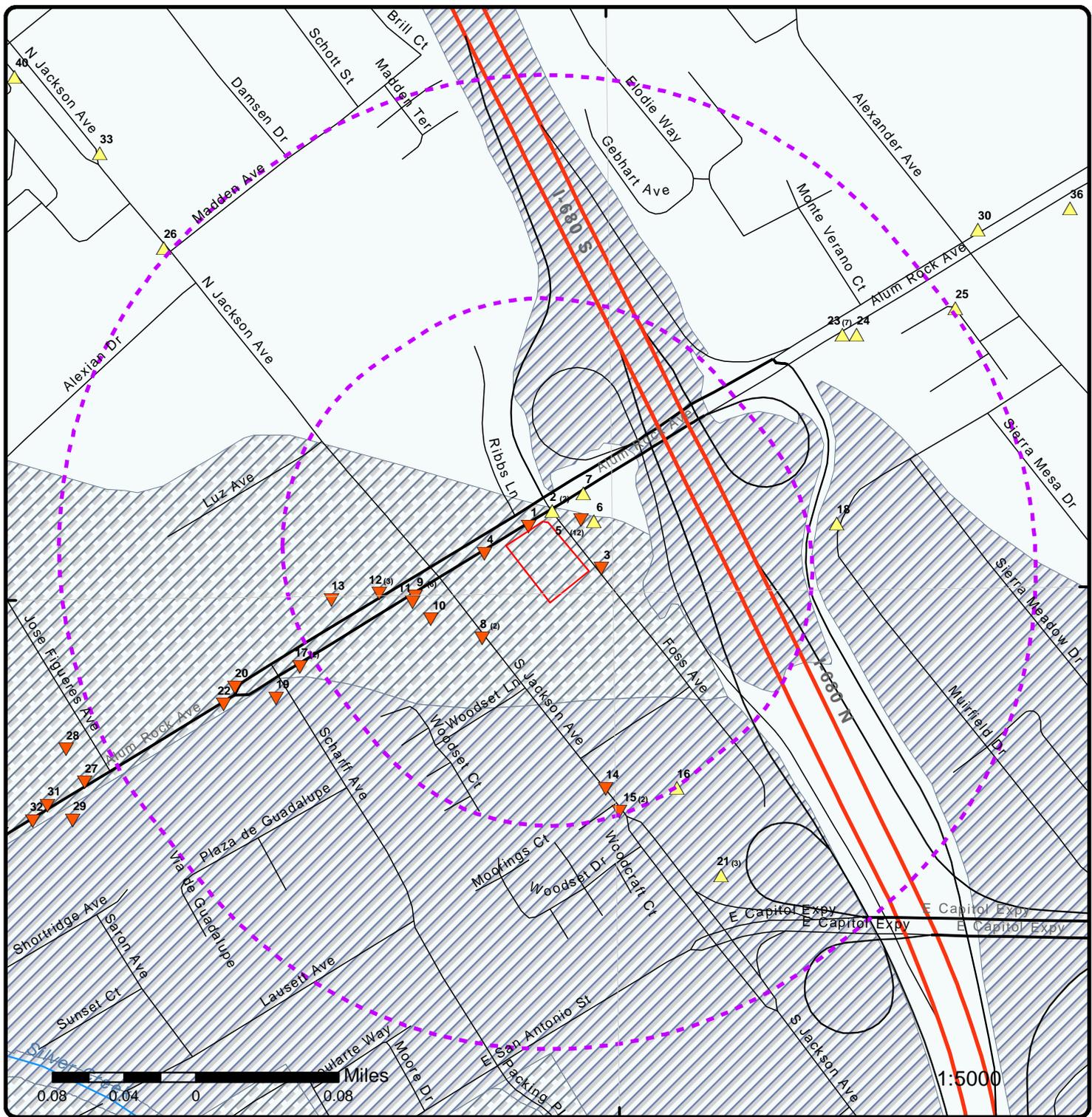


### Map : 0.5 Mile Radius

Order No: 20180315101  
Address: 2348 alum rock avenue, san jose, CA



Project Property	Rails	State Boundary	FWS Special Designation Areas
Buffer Outline	Major Highways	National Priority List Sites	State Brownfield Sites
Eris Sites with Higher Elevation	Major Highways Ramps	National Wetland	State Brownfield Areas
Eris Sites with Same Elevation	Major Roads	Indian Reserve Land	State Superfund Areas:Dept. of Defense
Eris Sites with Lower Elevation	Major Roads Ramps	Historic Fill	State Superfund Areas:NPL
Eris Sites with Unknown Elevation	Secondary Roads	100 Year Flood Zone	WQARF Areas
County Boundary	Secondary Roads Ramps	500 Year Flood Zone	Federal Lands: Dept. of Defense (owned/administered areas)
	Local Roads and Ramps		

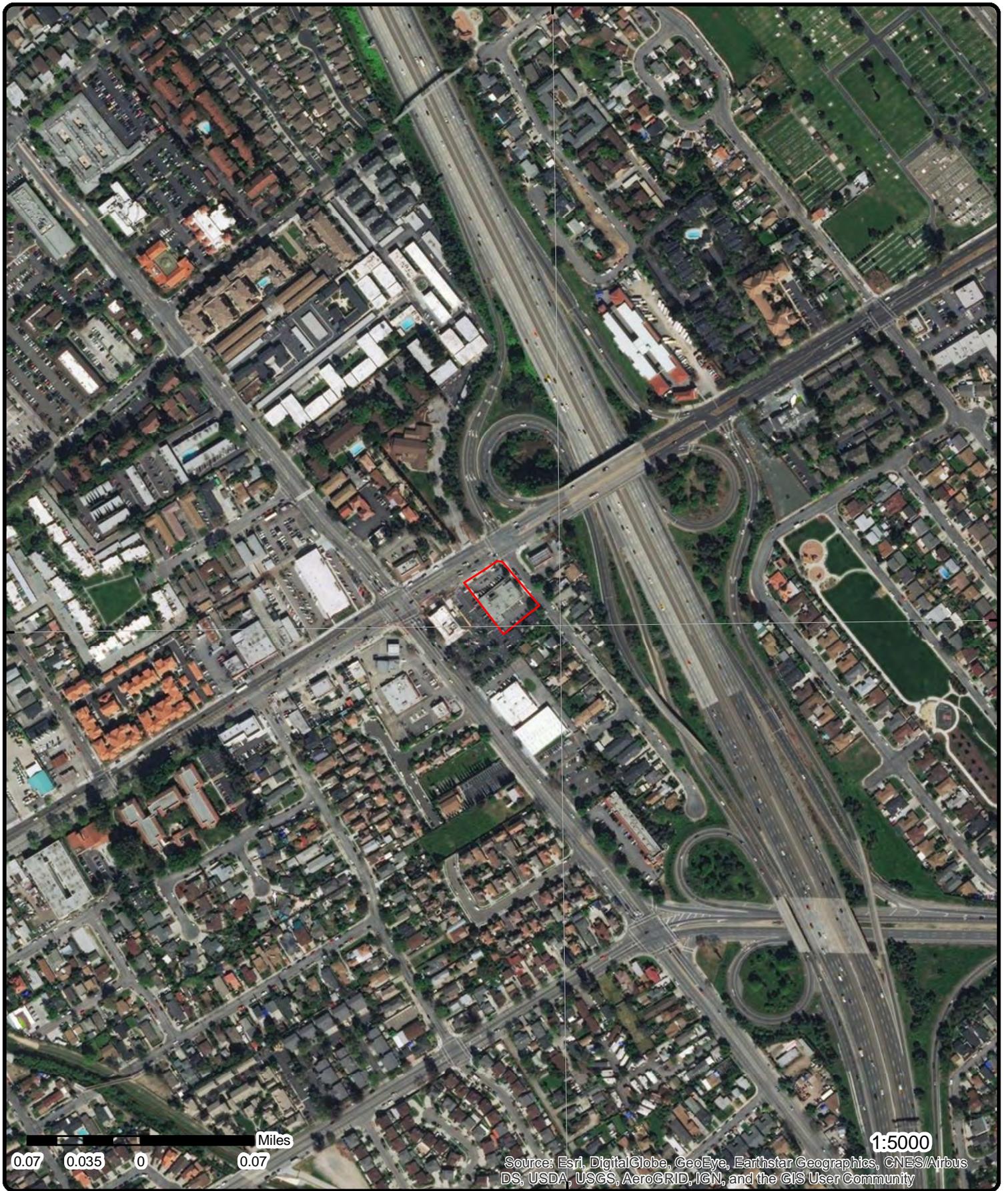


### Map : 0.25 Mile Radius

Order No: 20180315101  
Address: 2348 alum rock avenue, san jose, CA



Project Property	Rails	State Boundary	FWS Special Designation Areas
Buffer Outline	Major Highways	National Priority List Sites	State Brownfield Sites
Eris Sites with Higher Elevation	Major Highways Ramps	National Wetland	State Brownfield Areas
Eris Sites with Same Elevation	Major Roads	Indian Reserve Land	State Superfund Areas:Dept. of Defense
Eris Sites with Lower Elevation	Major Roads Ramps	Historic Fill	State Superfund Areas:NPL
Eris Sites with Unknown Elevation	Secondary Roads	100 Year Flood Zone	WQARF Areas
County Boundary	Secondary Roads Ramps	500 Year Flood Zone	Federal Lands: Dept. of Defense (owned/administered areas)
	Local Roads and Ramps		



# Aerial (2016)

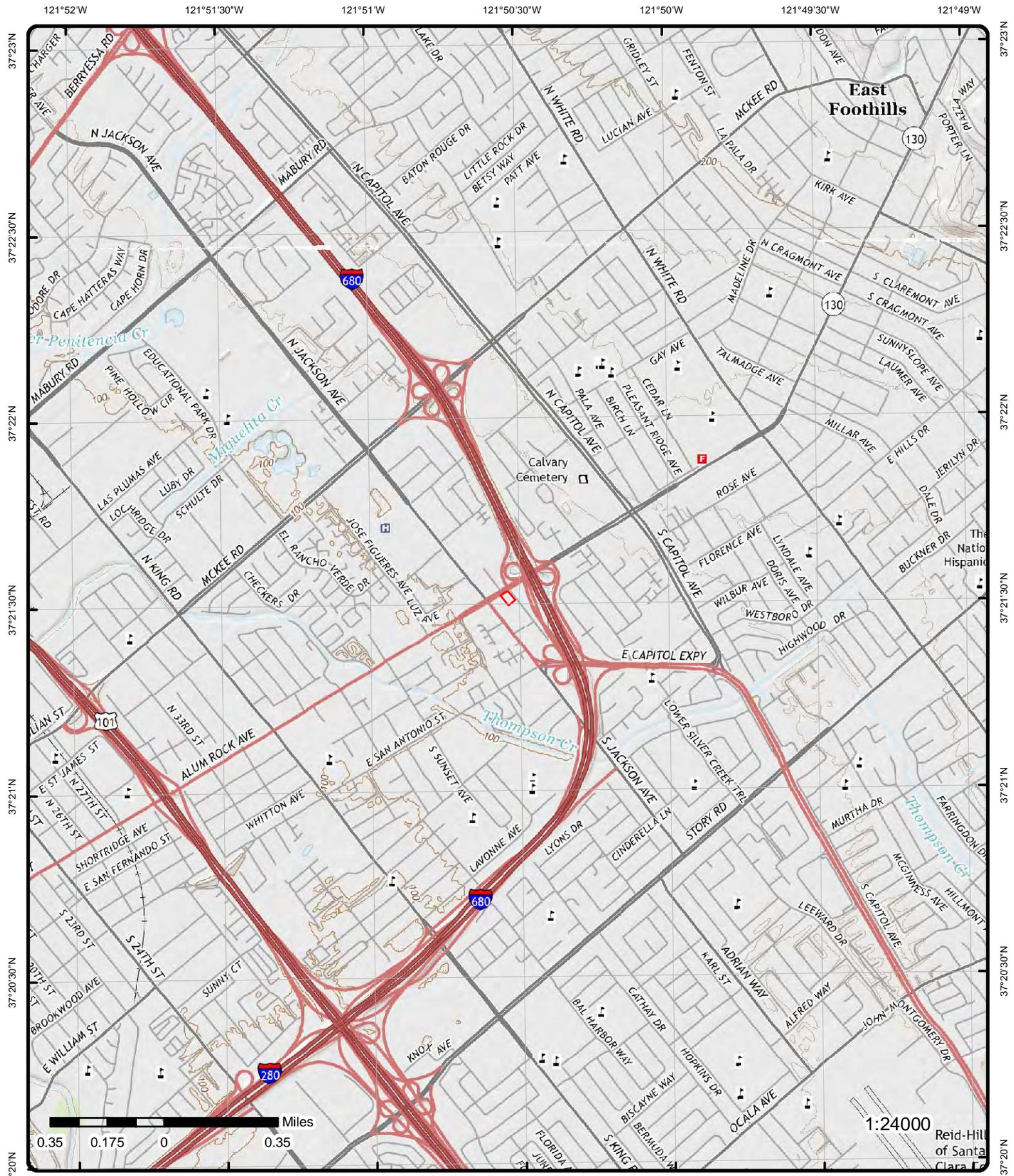
Address: 2348 alum rock aveunue, san jose, CA

Source: ESRI World Imagery

Order No: 20180315101



© ERIS Information Inc.



# Topographic Map (2015)

Address: 2348 alum rock avenue, san jose, CA

Quadrangle(s): San Jose East, CA; Calaveras Reservoir, CA;

Source: USGS Topographic Map

Order No: 20180315101



© ERIS Information Inc.

# Detail Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<u>1</u>	1 of 1	NNW	0.00 / 10.06	102.23 / -1	DAN HO DC 2356 ALUM ROCK AVE SAN JOSE CA 951160000	HAZNET

<p><b>SIC Code:</b> <b>NAICS Code:</b> <b>EPA ID:</b> CAL000146777 <b>Create Date:</b> 3/3/1998 <b>Fac Act Ind:</b> No <b>Inact Date:</b> 1/1/1999 <b>County Code:</b> 43 <b>County Name:</b> Santa Clara <b>Mail Name:</b> <b>Mailing Addr 1:</b> 2356 ALUM ROCK AVE <b>Mailing Addr 2:</b> <b>Owner Fax:</b></p>	<p><b>Mailing City:</b> SAN JOSE <b>Mailing State:</b> CA <b>Mailing Zip:</b> 951160000 <b>Region Code:</b> 2 <b>Owner Name:</b> DAN HO DC <b>Owner Addr 1:</b> 2356 ALUM ROCK AVE <b>Owner Addr 2:</b> <b>Owner City:</b> SAN JOSE <b>Owner State:</b> CA <b>Owner Zip:</b> 951160000 <b>Owner Phone:</b> 0000000000</p>
--	---

**Contact Information**

-- --  
**Contact Name:** DAN HO DC/OWNER  
**Street Address 1:** 2356 ALUM ROCK AVE  
**Street Address 2:**  
**City:** SAN JOSE  
**State:** CA  
**Zip:** 951160000  
**Phone:** 4087295629  
 -- --

**Tanner Information**

-- --  
**Generator EPA ID:** CAL000146777  
**Generator County Code:** 43  
**Generator County:** Santa Clara  
**TSD EPA ID:** CAL922955228  
**TSD County Code:**  
**TSD County:**  
**State Waste Code:** 541  
**State Waste Code Desc.:** Photochemicals/photoprocessing waste  
**Method Code:** R01  
**Method Description:** Recycler  
**Tons:** 0.0208  
**Year:** 1998  
 -- --

<u>2</u>	1 of 2	N	0.01 / 35.33	103.82 / 1	ALUM ROCK/FOSS SAN JOSE CA 951270000	HIST MANIFEST
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**Gen EPA ID:** CAD982059354  
**Create Date:** 6/17/1988 0:00:00  
**Inact Date:** 6/30/1997 0:00:00  
**Facility Mail Street:** PO BOX 25376  
**Facility Mail City:** SANTA ANA  
**Facility Mail State:** CA  
**Facility Mail Zip:** 927995376  
**Contact Phone(s):** 7144286802  
**File Year(s):** 1987  
**Contact Name(s):** CHRISTOPHER Z HILL

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Tanner Information**

**Method Description:**

Tons: 0  
 Year: 1987  
 Generator County Code: 43  
 Generator County: Santa Clara  
 Method Code:  
 Tsd County Code: 38  
 Tsd County: San Francisco  
 State Waste Code:  
 State Waste Code Desc:  
 Tsd Epa ID: CAD004771168

**Tanner Information**

**Method Description:**

Tons: 5.42  
 Year: 1987  
 Generator County Code: 43  
 Generator County: Santa Clara  
 Method Code: R01  
 Tsd County Code: 38  
 Tsd County: San Francisco  
 State Waste Code: 241  
 State Waste Code Desc: Tank bottom waste  
 Tsd Epa ID: CAD004771168

<a href="#">2</a>	2 of 2	N	0.01 / 35.33	103.82 / 1	UNOCAL SERVICE STATION #7259 ALUM ROCK/FOSS SAN JOSE CA 951270000	HAZNET
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SIC Code:  
 NAICS Code:  
 EPA ID: CAD982059354  
 Create Date: 6/17/1988  
 Fac Act Ind: No  
 Inact Date: 6/30/1997  
 County Code: 43  
 County Name: Santa Clara  
 Mail Name: HAZMAT COMPL COORD, RM 9001  
 Mailing Addr 1: PO BOX 25376  
 Mailing Addr 2:  
 Owner Fax:

Mailing City: SANTA ANA  
 Mailing State: CA  
 Mailing Zip: 927995376  
 Region Code: 2  
 Owner Name: UNION OIL COMPANY OF CALIFORNI  
 Owner Addr 1: DBA UNOCAL  
 Owner Addr 2:  
 Owner City: EL SEGUNDO  
 Owner State: CA  
 Owner Zip: 902450000  
 Owner Phone: 7144286560

**Contact Information**

--  
 Contact Name: CHRISTOPHER Z HILL  
 Street Address 1: PO BOX 25376 CANX VQ97 CC  
 Street Address 2:  
 City: SANTA ANA  
 State: CA  
 Zip: 927995376  
 Phone: 7144286802  
 --  
 --

**Tanner Information**

--  
 Generator EPA ID: CAD982059354  
 Generator County Code: 43  
 Generator County: Santa Clara  
 TSD EPA ID: CAT080013352  
 TSD County Code: 19  
 TSD County: Los Angeles  
 State Waste Code: 221  
 State Waste Code Desc.: Waste oil and mixed oil

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Method Code:</b>		R01				
<b>Method Description:</b>		Recycler				
<b>Tons:</b>		0.57				
<b>Year:</b>		1994				
--		--				
<b>Generator EPA ID:</b>		CAD982059354				
<b>Generator County Code:</b>		43				
<b>Generator County:</b>		Santa Clara				
<b>TSD EPA ID:</b>		CAD009452657				
<b>TSD County Code:</b>		41				
<b>TSD County:</b>		San Mateo				
<b>State Waste Code:</b>		133				
<b>State Waste Code Desc.:</b>		Aqueous solution with total organic residues 10 percent or more				
<b>Method Code:</b>		R01				
<b>Method Description:</b>		Recycler				
<b>Tons:</b>		0.2919				
<b>Year:</b>		1995				
--		--				

3      1 of 1      E      0.01 / 38.31      102.12 / -1      TAPS TERMITE AND PEST SPECIALISTS INC.  
22 FOSS AVE  
SAN JOSE CA 951560000      HAZNET

<b>SIC Code:</b>	7349	<b>Mailing City:</b>	SAN JOSE
<b>NAICS Code:</b>	56172	<b>Mailing State:</b>	CA
<b>EPA ID:</b>	CAD070463963	<b>Mailing Zip:</b>	951560000
<b>Create Date:</b>	7/23/1982	<b>Region Code:</b>	2
<b>Fac Act Ind:</b>	No	<b>Owner Name:</b>	CLARK JOHN
<b>Inact Date:</b>	1/1/1995	<b>Owner Addr 1:</b>	--
<b>County Code:</b>	43	<b>Owner Addr 2:</b>	--
<b>County Name:</b>	Santa Clara	<b>Owner City:</b>	--
<b>Mail Name:</b>		<b>Owner State:</b>	99
<b>Mailing Addr 1:</b>	PO BOX 3449	<b>Owner Zip:</b>	--
<b>Mailing Addr 2:</b>		<b>Owner Phone:</b>	000000000
<b>Owner Fax:</b>			

**Contact Information**

--  
**Contact Name:** INACTIVE PER SURVEY 2-22-95 CM  
**Street Address 1:** --  
**Street Address 2:** --  
**City:** --  
**State:** 99  
**Zip:** --  
**Phone:** --  
--

4      1 of 1      W      0.01 / 68.12      102.08 / -1      MATRIX HG INC  
2300 ALUM ROCK AVE  
SAN JOSE CA 95116      HAZNET

<b>SIC Code:</b>		<b>Mailing City:</b>	CONCORD
<b>NAICS Code:</b>		<b>Mailing State:</b>	CA
<b>EPA ID:</b>	CAC002658985	<b>Mailing Zip:</b>	945182549
<b>Create Date:</b>	10/19/2010	<b>Region Code:</b>	2
<b>Fac Act Ind:</b>	No	<b>Owner Name:</b>	MATRIX HG INC
<b>Inact Date:</b>	4/18/2011	<b>Owner Addr 1:</b>	2355 WHITMAN RD STE A
<b>County Code:</b>	43	<b>Owner Addr 2:</b>	
<b>County Name:</b>	Santa Clara	<b>Owner City:</b>	CONCORD
<b>Mail Name:</b>		<b>Owner State:</b>	CA
<b>Mailing Addr 1:</b>	2355 WHITMAN RD STE A	<b>Owner Zip:</b>	945182549
<b>Mailing Addr 2:</b>		<b>Owner Phone:</b>	9254599200
<b>Owner Fax:</b>			

**Contact Information**

--

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Contact Name:</b>		PETE ROCA				
<b>Street Address 1:</b>		2355 WHITMAN RD STE A				
<b>Street Address 2:</b>						
<b>City:</b>		CONCORD				
<b>State:</b>		CA				
<b>Zip:</b>		945182549				
<b>Phone:</b>		9254599200				
--		--				

<u>5</u>	1 of 12	NE	0.02 / 79.38	102.88 / 0	ALUM ROCK VALERO 2370 ALUM ROCK AV SAN JOSE CA 95127	CERS TANK
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**Site ID:** 91370  
**Latitude:** 37.358920  
**Longitude:** -121.841860

**Regulated Programs**

<b>EI ID:</b>	10350142	<b>EI Description:</b>	Underground Storage Tank
<b>EI ID:</b>	10350142	<b>EI Description:</b>	Hazardous Waste Generator
<b>EI ID:</b>	10350142	<b>EI Description:</b>	Chemical Storage Facilities

**Affiliations**

**Affil Type Desc:** UST Tank Operator  
**Entity Name:** Gawfco Enterprises, Inc.  
**Entity Title:**  
**Address:** 587 Ygnacio Valley Road  
**City:** Walnut Creek  
**State:** CA  
**Country:** United States  
**Zip Code:** 94596  
**Phone:** (925) 979-0560

**Affil Type Desc:** Identification Signer  
**Entity Name:** Mohammed N. Ahmadi  
**Entity Title:** President  
**Address:**  
**City:**  
**State:**  
**Country:**  
**Zip Code:**  
**Phone:**

**Affil Type Desc:** Operator  
**Entity Name:** Gawfco Enterprises, Inc.  
**Entity Title:**  
**Address:**  
**City:**  
**State:**  
**Country:**  
**Zip Code:**  
**Phone:** (925) 979-0560

**Affil Type Desc:** UST Tank Owner  
**Entity Name:** Gawfco Enterprises, Inc.  
**Entity Title:**  
**Address:** 587 Ygnacio Valley Road  
**City:** Walnut Creek  
**State:** CA  
**Country:** United States  
**Zip Code:** 94596  
**Phone:** (925) 979-0560

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Affil Type Desc:</b>					UST Permit Applicant	
<b>Entity Name:</b>					Mohammed N. Ahmadi	
<b>Entity Title:</b>					President	
<b>Address:</b>						
<b>City:</b>						
<b>State:</b>						
<b>Country:</b>						
<b>Zip Code:</b>						
<b>Phone:</b>					(925) 979-0560	
<b>Affil Type Desc:</b>					Document Preparer	
<b>Entity Name:</b>					Stantec Consulting Services Inc.	
<b>Entity Title:</b>						
<b>Address:</b>						
<b>City:</b>						
<b>State:</b>						
<b>Country:</b>						
<b>Zip Code:</b>						
<b>Phone:</b>						
<b>Affil Type Desc:</b>					Facility Mailing Address	
<b>Entity Name:</b>					Mailing Address	
<b>Entity Title:</b>						
<b>Address:</b>					587 YGNACIO VALLEY RD	
<b>City:</b>					WALNUT CREEK	
<b>State:</b>					CA	
<b>Country:</b>						
<b>Zip Code:</b>					94596	
<b>Phone:</b>						
<b>Affil Type Desc:</b>					Legal Owner	
<b>Entity Name:</b>					Gawfco Enterprises, Inc.	
<b>Entity Title:</b>						
<b>Address:</b>					587 YGNACIO VALLEY RD	
<b>City:</b>					WALNUT CREEK	
<b>State:</b>					CA	
<b>Country:</b>					United States	
<b>Zip Code:</b>					94596	
<b>Phone:</b>					(925) 979-0560	
<b>Affil Type Desc:</b>					Secondary Emergency Contact	
<b>Entity Name:</b>					Nader Ahmadi	
<b>Entity Title:</b>					Co-Dealer	
<b>Address:</b>						
<b>City:</b>						
<b>State:</b>						
<b>Country:</b>						
<b>Zip Code:</b>						
<b>Phone:</b>					(415) 310-1209	
<b>Affil Type Desc:</b>					Environmental Contact	
<b>Entity Name:</b>					Sam Mahani	
<b>Entity Title:</b>						
<b>Address:</b>					587 YGNACIO VALLEY RD	
<b>City:</b>					WALNUT CREEK	
<b>State:</b>					CA	
<b>Country:</b>						
<b>Zip Code:</b>					94596	
<b>Phone:</b>					(925) 979-0560	
<b>Affil Type Desc:</b>					Primary Emergency Contact	
<b>Entity Name:</b>					Nick Ahmadi	
<b>Entity Title:</b>					Co-Dealer	
<b>Address:</b>						
<b>City:</b>						
<b>State:</b>						
<b>Country:</b>						
<b>Zip Code:</b>						

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Phone:</b>		(415) 710-4520				
<b>Affil Type Desc:</b>		UST Property Owner Name				
<b>Entity Name:</b>		GAWFCO Enterprises, Inc.				
<b>Entity Title:</b>						
<b>Address:</b>		587 Ygnacio Valley Road				
<b>City:</b>		Walnut Creek				
<b>State:</b>		CA				
<b>Country:</b>		United States				
<b>Zip Code:</b>		94596				
<b>Phone:</b>		(925) 979-0560				
<b>Affil Type Desc:</b>		Parent Corporation				
<b>Entity Name:</b>		GAWFCO ENTERPRISES INC				
<b>Entity Title:</b>						
<b>Address:</b>						
<b>City:</b>						
<b>State:</b>						
<b>Country:</b>						
<b>Zip Code:</b>						
<b>Phone:</b>						
<b>Affil Type Desc:</b>		Property Owner				
<b>Entity Name:</b>		GAWFCO Enterprises, Inc.				
<b>Entity Title:</b>						
<b>Address:</b>		587 YGNACIO VALLEY RD				
<b>City:</b>		WALNUT CREEK				
<b>State:</b>		CA				
<b>Country:</b>		United States				
<b>Zip Code:</b>		94596				
<b>Phone:</b>		(925) 979-0560				
<b>Affil Type Desc:</b>		CUPA District				
<b>Entity Name:</b>		Santa Clara County Environmental Health				
<b>Entity Title:</b>						
<b>Address:</b>		1555 Berger Drive, Suite 300				
<b>City:</b>		San Jose				
<b>State:</b>		CA				
<b>Country:</b>						
<b>Zip Code:</b>		95112-2716				
<b>Phone:</b>		(408) 918-3400				

**Evaluations**

**Eval Date:** 8/28/2014  
**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:**

CERS submittals on 1/14/2014 (Hazardous Materials Inventory) and 1/6/2014 (Emergency Response and Training Plans) are acceptable and as observed today. Gasoline and propane stored onsite in HMBP quantities. Property owner is operator. NOTE: Send copies of NOIs to Nader Ahmadi (nader@gawfco.com)

**Eval Date:** 9/7/2016  
**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:**

A construction project was completed by UST service technician Aneil Chand of Pinnacle Fuel Compliance to replace the spill bucket for the 91 product

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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underground storage tank (UST). All certifications required for this project were submitted with the permit application to HMCD. The new spill bucket (OPW 2100C-DEVR) was installed and lake tested during the inspection on 7/21/2016. Test results = Pass. Submit a copy of the completed spill bucket test report within 30 days.

**Eval Date:** 8/30/2013  
**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:**

CURRENT COPY OF HMBP CAN BE FOUND ON CERS. VIA CERS ID#10350142

**Eval Date:** 8/30/2013  
**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:**

ONSITE TO WITNESS AN ANNUAL MONITORING SYSTEM CERTIFICATION. TESTING WAS DONE BY; JEFF CONGER WITH PINNACLE FUEL COMPLIANCE SERVICES, INC. MR. CONGER'S CERTIFICATIONS ARE ALL CURRENT. SITE SYSTEM SET-UP: 1-12,000 GALLON REGULAR UNLEADED (87) DW STEEL TANK 1-12,000 GALLON PREMIUM UNLEADED (91) DW STEEL TANK THE FOLLOWING COMPONENTS WERE TESTED DURING TODAY'S INSPECTION AND PASSED: 2- STP SUMP SENSORS (PROVIDED A POSITIVE SHUT DOWN CONDITION) 2- ANNULAR SENSORS 2-MLLD'S DEMONSTRATED A SLOW FLOW WHEN A LEAK WAS DETECTED 5- UDC'S BRAVO BOXES; FLOAT AND CHAIN MECHANISM WAS TESTED DURING THIS INSPECTIONS 2- SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR AN HOUR AND PASSED FAILSAFE AND SENSOR OUT WERE VERIFIED FOR FUNCTIONALITY EMERGENCY SHUT OFF SWITCH WAS VERIFIED FOR FUNCTIONALITY THE FOLLOWING DOCUMENTS WERE REVIEWED DURING THIS INSPECTION; DO MONTHLY RECORDS FOR 12 MONTHS TRAINING RECORDS UST MONITORING PLAN UST RESPONSE PLAN UST CERTIFICATION OF [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 7/24/2015  
**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:**

THIS INSPECTION BEGAN ON 7/14/2015 AND CONCLUDED TODAY. ONSITE TO WITNESS UST MONITORING EQUIPMENT TESTING ON 7/14/2015 PERFORMED BY UST SERVICE TECHNICIAN JEFF CONGER OF PINNACLE FUEL COMPLIANCE. MR. CONGER HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 02/10/2017), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 01/27/2017) AND VAPORLESS MANUFACTURING (VMI) LDT-890 CERTIFICATION (EXP. 02/17/2016). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND PASSED: TWO STP SUMP SENSORS AND TWO ANNULAR SPACE SENSORS. SENSOR OUT AND POWER OUT PROVIDED POSITIVE TURBINE SHUTDOWN. THE 87 AND 91 LINE LEAK DETECTORS WERE TESTED WITH A SIMULATED 3.0 G.P.H. LEAK USING VMI LDT-890 TEST APPARATUS AND PASSED. THE TEN FLOAT AND CHAIN ASSEMBLIES IN THE FIVE UDC'S WERE TESTED WITH WATER AND PASSED. THE 87 SPILL BUCKET WAS HYDROSTATICALLY TESTED FOR 1 HOUR AND PASSED. SEE VIOLATION CITED FOR THE 91 SPILL BUCKET. FLAPPER VALVES WERE OBSERVED IN THE 87 AND 91 FILL TUBE RISERS. SUBMIT [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 8/5/2016  
**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:**

This inspection began on 7/21/2016 and concluded today. A UST construction project was completed by Aneil Chand of Pinnacle Fuel Service to replace the spill bucket for the 91 underground storage tank that had failed the annual hydrostatic test. All required certifications were submitted with the

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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permit application to HMCD for this project. The following test was observed: 91 spill bucket: hydrostatic test for one hour. Test results = Pass. Submit a copy of the completed spill bucket test report within 30 days.

**Eval Date:** 7/22/2016  
**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:**

This inspection began on 7/21/2016 and concluded today. Onsite on 7/21/2016 to witness UST monitoring equipment testing performed by UST service technician Jeff Conger of Pinnacle Fuel Compliance. Mr. Conger has current ICC UST service technician certification (EXP. 02/10/2017), Veeder-Root level 4 certification (EXP. 01/27/2017) and Vaporless Manufacturing (VMI) LDT-890 certification (EXP. 09/17/2016). This site has two UST's: 87 and 91. The following UST monitoring equipment was tested: - two STP sump sensors: Test results = pass. - two tank annular space sensors: Test results = pass. - ten float and chain mechanisms in the five UDC's: Test results = pass for nine of the float and chain mechanisms in UDC's 3/4, 5/6, 7/8 and 9/10. See violation cited for UDC 1/2. - two spill buckets: Test results = pass. - two mechanical line leak detectors: Test results = pass. Observed flapper valves in the both fill risers. Sensor out and power out provided [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 8/2/2017  
**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:**

FUNCTIONAL TESTING OF THE EQUIPMENT TOOK PLACE ON 07/25/17 AND 07/26/17. INSPECTION REPORT WAS ISSUED TODAY VIA E-MAIL TO THE UST OWNER. TESTING WAS CONDUCTED BY ANEIL CHAND WITH PINNACLE FUELS. MR. CHAND HAS THE FOLLOWING CERTIFICATIONS; ICC#5119959 EXP., 6/24/2018; VR#A21873 EXP., 03/02/2018; VMI#2307 EXP., 02/19/2018. PRIOR TO AND AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS AT THE VEEDER ROOT PANEL. THE FOLLOWING COMPONENTS WERE TESTED DURING THIS INSPECTION: - 2 STP SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 2 ANNULAR SPACE SENSORS PROVIDED AN AUDIBLE/VISUAL CONDITION AT THE TURBINE. - FAILSAFE AND SENSOR OUT WERE VERIFIED DURING THIS INSPECTION. - 2 MLLD PROVIDED A SLOW-FLOW CONDITION AT THE DISPENSER. - 5 UDC'S FLOAT AND CHAIN MECHANISM WERE TESTED AND PASSED. - FLAPPER VALVES IS INSTALLED IN BOTH TANKS AS MEANS OF OVERFILL PREVENTION. - 2 SPILL BUCKETS WERE TESTED FOR 60 MINUTES AND PASSED. THE FOLLOWING [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 8/28/2014  
**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 witness the annual monitoring system certification and spill bucket test performed by Mr. Jeff Conger of Pinnacle Fuel Compliance. Veeder-Root panel and sensors. Sensors were tested in water and provided audible and visible alarms. Sump sensors provided positive shutdown. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The Bravo float and chains were tested with water and functioned properly except for those noted in the violation above. The VMI LD 2000 mechanical line leak detectors (MLLD) were tested at dispenser 1/2 and detected a simulated 3 gph leak at 10 PSI and held slow flow. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill buckets are direct buried and were hydrostatically tested for one hour with no loss of liquid. The emergency shut off switch functioned and shut down all turbine pumps. Tank information submitted to the California Environmental Reporting System [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 2/14/2017  
**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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Eval Notes:**

**Eval Date:** 8/28/2014  
**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:** HW  
**Eval Source:** CERS  
**Eval Notes:**

EPA ID# CAL000367007 is active. Gas station operations only. NOTE: Send copies of NOIs to Nader Ahmadi (nader@gawfco.com)

**Violations**

**Violation Date:** 8/28/2014  
**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 Program:** UST  
**Violation Source:** CERS  
**Violation Notes:**

Returned to compliance on 08/29/2014. \_\_\_\_\_ CFR submitted to CERS on 1/14/2014 is incorrectly completed. Check "1 million dollars per occurrence" and add the text "per occurrence and annual aggregate" under the amounts in the "Coverage Amount" column for both rows. Resubmit the properly completed CFR to CERS.

**Violation Description:**

Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

**Violations**

**Violation Date:** 8/28/2014  
**Violation Division:** Santa Clara County Environmental Health  
**Citation:** HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
**Violation Program:** HW  
**Violation Source:** CERS  
**Violation Notes:**

Returned to compliance on 08/29/2014. \_\_\_\_\_ The last consolidated manifest on site for the Used Fuel Filters was dated 9/10/2012. Facility stated they change filters approximately every six months and there were at least two changes worth of filters present in the drum. Have the drum picked up as soon as possible and retain the consolidated manifest. Ensure Used Fuel Filters are accumulated for no longer than one year from the time the first filter is placed in the drum.

**Violation Description:**

Haz Waste Generator Program - Operations/Maintenance - General

**Violations**

**Violation Date:** 8/28/2014  
**Violation Division:** Santa Clara County Environmental Health  
**Citation:** 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638  
**Violation Program:** UST  
**Violation Source:** CERS  
**Violation Notes:**

Returned to compliance on 09/14/2014. \_\_\_\_\_ The 2011, 2012, and 2013 Monitoring Certification reports and the 2013 Secondary Containment report were not submitted to our office. Obtain copies and submit them to our office. Ensure the Monitoring Certification and Secondary Containment testing reports are submitted to our office within 30 days.

**Violation Description:**

Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

**Violations**

**Violation Date:** 7/24/2015  
**Violation Division:** Santa Clara County Environmental Health  
**Citation:** 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638  
**Violation Program:** UST  
**Violation Source:** CERS  
**Violation Notes:**

Returned to compliance on 08/20/2015. The 2011, 2012, 2013 and 2014 Monitoring System Certification reports and the 2013 Secondary Containment report were not submitted to our office as required. The reports were also not available onsite for review. Within 30 days, submit the reports to our office and maintain a copy onsite. This violation was also cited on 8/28/2014.

**Violation Description:**

Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

**Violations**

**Violation Date:** 8/30/2013  
**Violation Division:** Santa Clara County Environmental Health  
**Citation:** HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections  
**Violation Program:** UST  
**Violation Source:** CERS  
**Violation Notes:**

Returned to compliance on 09/19/2014. A RESPONSE TO THE LAST INSPECTION REPORT WAS NOT RECEIVED BY OUR DEPARTMENT FOR INSPECTION THAT TOOK PLACE ON 8/30/12. RESPOND TO THIS INSPECTION REPORT.

**Violation Description:**

UST Program - Administration/Documentation - General

**Violations**

**Violation Date:** 8/28/2014  
**Violation Division:** Santa Clara County Environmental Health  
**Citation:** 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
**Violation Program:** UST  
**Violation Source:** CERS  
**Violation Notes:**

Returned to compliance on 08/28/2014. \_\_\_\_\_ The following Bravo float and chain assemblies did not function properly when tested: 1/2 (both grades); 3/4, 5/6, 7/8, 9/10 (1/2 grades). After adjustment/cleaning they all functioned properly. No further corrective actions required. \_\_\_\_\_

**Violation Description:**

Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.

**Violations**

**Violation Date:** 7/22/2016  
**Violation Division:** Santa Clara County Environmental Health  
**Citation:** 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)  
**Violation Program:** UST  
**Violation Source:** CERS  
**Violation Notes:**

The Designated Operator is not documenting the date of the last SB989 Secondary Containment Test as required. Within 30 days have the Designated Operator start recording the dates of previous Secondary Containment tests. Ensure the Designated Operator has access to the past test results so that he can properly document the dates.

**Violation Description:**

Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements:  
 Be performed by an ICC certified DO.  
 Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.

**Violations**

**Violation Date:** 8/28/2014 **Violation Program:** UST  
**Violation Division:** Santa Clara County Environmental Health **Violation Source:** CERS  
**Citation:** 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
**Violation Notes:**

Returned to compliance on 08/28/2014. \_\_\_\_\_ The 91 product piping test boot was loosened but due to the installation was not pulled back far enough to allow immediate communication. The test boot was positioned so it will allow communication during the inspection. No further corrective actions required.

**Violation Description:**

Failure to maintain secondarily contained piping to allow liquid in the event of a leak to drain into sump (i.e. failure to remove test boot, pipe swelling).

**Violations**

**Violation Date:** 8/28/2014 **Violation Program:** HW  
**Violation Division:** Santa Clara County Environmental Health **Violation Source:** CERS  
**Citation:** 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130  
**Violation Notes:**

Returned to compliance on 08/28/2014. \_\_\_\_\_ The fuel filter drum was not marked with the accumulaton start date or "Drained Used Fuel Filters". Labels provided and container properly marked during the inspection. Ensure the Used Fuel Filter is properly labeled when filters are first added. No further corrective actions required.

**Violation Description:**

Failure to properly handle, manage, label, and recycle used oil and fuel filters.

**Violations**

**Violation Date:** 8/28/2014 **Violation Program:** UST  
**Violation Division:** Santa Clara County Environmental Health **Violation Source:** CERS  
**Citation:** Un-Specified  
**Violation Notes:**

Returned to compliance on 08/29/2014. \_\_\_\_\_ No response was received for the 8/30/2012 or 8/30/2013 Notice of Inspections (NOI). Note the corrective actions taken and sign the Certification of Compliance section. Submit the responses for the previous NOIs with the response to today's report. Copies of the previous NOIs were provided. Not responding to this report in a timely manner may result in enforcement action being taken. \_\_\_\_\_

**Violation Description:**

UST Program - Administration/Documentation - For use of Local Ordinance only

**Violations**

**Violation Date:** 8/30/2013 **Violation Program:** UST  
**Violation Division:** Santa Clara County Environmental Health **Violation Source:** CERS  
**Citation:** HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections  
**Violation Notes:**

Returned to compliance on 09/19/2014. PER 27 CCR SECTION 15600- UST TANK INFORMATION PAGES NEED TO BE CORRECTED VIA CERS

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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TO REFLECT THAT THE UST'S AT THIS LOCATION ARE DOUBLE WALL STEEL (BOTH PRIMARY AND SECONDARY TANKS) ARE STEEL. MAKE THIS CHANGES IMMEDIATELY.

**Violation Description:**

UST Program - Administration/Documentation - General

**Violations**

**Violation Date:** 7/24/2015  
**Violation Division:** Santa Clara County Environmental Health  
**Citation:** 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
**Violation Program:** UST  
**Violation Source:** CERS  
**Violation Notes:**

Returned to compliance on 07/21/2016. The 91 spill bucket failed the one hour hydrostatic test. Within 30 days, have the spill bucket retested or submit plans to and apply for a permit from HMCD as soon as possible to repair/retrofit the spill bucket.

**Violation Description:**

Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.

**Violations**

**Violation Date:** 7/22/2016  
**Violation Division:** Santa Clara County Environmental Health  
**Citation:** 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
**Violation Program:** UST  
**Violation Source:** CERS  
**Violation Notes:**

One of the float and chain mechanisms in UDC 1/2 failed the functional test. The UST service technician adjusted the mechanism and then retested. The float and chain mechanism passed the retest. No further action is required.

**Violation Description:**

Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.

**Enforcements**

**Enf Action Date:** 8/30/2013  
**Enf Action Type:** Notice of Violation (Unified Program)  
**Enf Action Division:** Santa Clara County Environmental Health  
**Enf Action Description:** Notice of Violation Issued by the Inspector at the Time of Inspection  
**Enf Action Program:** UST  
**Enf Action Source:** CERS  
**Enf Action Notes:**

**Enf Action Date:** 8/28/2014  
**Enf Action Type:** Notice of Violation (Unified Program)  
**Enf Action Division:** Santa Clara County Environmental Health  
**Enf Action Description:** Notice of Violation Issued by the Inspector at the Time of Inspection  
**Enf Action Program:** HW  
**Enf Action Source:** CERS  
**Enf Action Notes:**

**Enf Action Date:** 7/24/2015  
**Enf Action Type:** Notice of Violation (Unified Program)  
**Enf Action Division:** Santa Clara County Environmental Health  
**Enf Action Description:** Notice of Violation Issued by the Inspector at the Time of Inspection  
**Enf Action Program:** UST  
**Enf Action Source:** CERS  
**Enf Action Notes:**

**Enf Action Date:** 8/28/2014  
**Enf Action Type:** Notice of Violation (Unified Program)  
**Enf Action Division:** Santa Clara County Environmental Health  
**Enf Action Description:** Notice of Violation Issued by the Inspector at the Time of Inspection  
**Enf Action Program:** UST  
**Enf Action Source:** CERS  
**Enf Action Notes:**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Enf Action Notes:

<a href="#">5</a>	2 of 12	NE	0.02 / 79.38	102.88 / 0	ALUM ROCK EXXON 2370 ALUM ROCK AV SAN JOSE CA 95127	SANTA CLARA CUPA
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Facility ID: FA0268179

--Details--

Program Element: 2202  
Description: GENERATES < 100 KG/YR  
Record ID: PR0398354

Program Element: BP01  
Description: HMBP FACILITY, 1-3 CHEMICALS  
Record ID: PR0395773

Program Element: 2399  
Description: UNDERGROUND STORAGE TANK PROGRAM RECORD  
Record ID: PR0398049

<a href="#">5</a>	3 of 12	NE	0.02 / 79.38	102.88 / 0	DEWEY'S UNION NO 4 2370 ALUM ROCK AVE SAN JOSE CA 95116	DELISTED TNK
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Facility ID: 400902  
County: Santa Clara  
Permitting Agency: SAN JOSE, CITY OF  
Original Source: UST  
Record Date: 30-JAN-2017

Latitude: 37.3603963  
Longitude: -121.8403077

<a href="#">5</a>	4 of 12	NE	0.02 / 79.38	102.88 / 0	76 SERVICE STATION C/O CONOCOP 2370 ALUM ROCK AVE SAN JOSE CA 95116	EMISSIONS
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2007 Criteria Data

Facility ID:	14256	CERR Code:	
Facility SIC Code:	1799	TOGT:	.137
CO:	43	ROGT:	.0957082
Air Basin:	SF	COT:	
District:	BA	NOXT:	
COID:	SCL	SOXT:	
DISN:	BAY AREA AQMD	PMT:	
CHAPIS:		PM10T:	

2007 Toxic Data

Facility ID:	14256	COID:	SCL
Facility SIC Code:	1799	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:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<a href="#">5</a>	5 of 12	NE	0.02 / 79.38	102.88 / 0	76 SERVICE STATION C/O TRC 2370 ALUM ROCK AVE SAN JOSE CA 95116	EMISSIONS

**2006 Criteria Data**

Facility ID:	14256	CERR Code:	
Facility SIC Code:	1799	TOGT:	.022
CO:	43	ROGT:	.0153692
Air Basin:	SF	COT:	
District:	BA	NOXT:	
COID:	SCL	SOXT:	
DISN:	BAY AREA AQMD	PMT:	
CHAPIS:		PM10T:	

**2006 Toxic Data**

Facility ID:	14256	COID:	SCL
Facility SIC Code:	1799	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:			

<a href="#">5</a>	6 of 12	NE	0.02 / 79.38	102.88 / 0	DELTA CONSULTANTS 2370 ALUM ROCK AVE SAN JOSE CA 95116	EMISSIONS
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**2008 Criteria Data**

Facility ID:	19658	CERR Code:	
Facility SIC Code:	1799	TOGT:	.139
CO:	43	ROGT:	.0971054
Air Basin:	SF	COT:	
District:	BA	NOXT:	
COID:	SCL	SOXT:	
DISN:	BAY AREA AQMD	PMT:	
CHAPIS:		PM10T:	

**2008 Toxic Data**

Facility ID:	19658	COID:	SCL
Facility SIC Code:	1799	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:	19658	CERR Code:	
Facility SIC Code:	1799	TOGT:	.117
CO:	43	ROGT:	.0817362

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Air Basin:	SF				COT:	
District:	BA				NOXT:	
COID:	SCL				SOXT:	
DISN:	BAY AREA AQMD				PMT:	
CHAPIS:					PM10T:	

**2009 Toxic Data**

Facility ID:	19658				COT:	SCL
Facility SIC Code:	1799				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:	19658				COT:	SCL
Facility SIC Code:	1799				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:	19658				CERR Code:	
Facility SIC Code:	1799				TOGT:	.055
CO:	43				ROGT:	.038423
Air Basin:	SF				COT:	
District:	BA				NOXT:	
COID:	SCL				SOXT:	
DISN:	BAY AREA AQMD				PMT:	
CHAPIS:					PM10T:	

**2011 Toxic Data**

Facility ID:	19658				COT:	SCL
Facility SIC Code:	1799				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:						

<u>5</u>	7 of 12	NE	0.02 / 79.38	102.88 / 0	ALUM ROCK VALERO 2370 ALUM ROCK AV SAN JOSE CA 95127	FINDS/FRS
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Registry ID:	110057098974
FIPS Code:	43
Program Acronyms:	CA-CERS, CA-ENVIROVIEW
HUC Code:	18050003
Site Type Name:	STATIONARY
Location Description:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Supplemental Location:</b>						
<b>Create Date:</b>		27-FEB-2014 14:40:45				
<b>Update Date:</b>		14-OCT-2015 11:09:47				
<b>Interest Types:</b>		STATE MASTER				
<b>SIC Codes:</b>		5541				
<b>SIC Code Descriptions:</b>		GASOLINE SERVICE STATIONS				
<b>NAICS Codes:</b>		447110				
<b>NAICS Code Descriptions:</b>		GASOLINE STATIONS WITH CONVENIENCE STORES.				
<b>Conveyor:</b>		FRS-GEOCODE				
<b>Federal Facility Code:</b>						
<b>Federal Agency Name:</b>						
<b>Tribal Land Code:</b>						
<b>Tribal Land Name:</b>						
<b>Congressional Dist No.:</b>		16				
<b>Census Block Code:</b>		060855037102000				
<b>EPA Region Code:</b>		09				
<b>County Name:</b>		SANTA CLARA				
<b>US/Mexico Border Ind:</b>						
<b>Latitude:</b>		37.35888				
<b>Longitude:</b>		-121.84188				
<b>Reference Point:</b>		CENTER OF A FACILITY OR STATION				
<b>Coord Collection Method:</b>		ADDRESS MATCHING-HOUSE NUMBER				
<b>Accuracy Value:</b>		30				
<b>Datum:</b>		NAD83				
<b>Source:</b>						
<b>Facility Detail Rprt URL:</b>		<a href="http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110057098974">http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110057098974</a>				
<a href="#">5</a>	8 of 12	NE	0.02 / 79.38	102.88 / 0	AETNA GROUP 2370 ALUM ROCK AVE SAN JOSE CA 95116	FINDS/FRS
<b>Registry ID:</b> 110054319251						
<b>FIPS Code:</b> 06085						
<b>Program Acronyms:</b> EIS						
<b>HUC Code:</b> 18050003						
<b>Site Type Name:</b> STATIONARY						
<b>Location Description:</b>						
<b>Supplemental Location:</b>						
<b>Create Date:</b>		03-DEC-2012 14:32:46				
<b>Update Date:</b>		01-JUN-2017 17:20:32				
<b>Interest Types:</b>		AIR EMISSIONS CLASSIFICATION UNKNOWN				
<b>SIC Codes:</b>						
<b>SIC Code Descriptions:</b>						
<b>NAICS Codes:</b>		562910				
<b>NAICS Code Descriptions:</b>		REMEDATION SERVICES.				
<b>Conveyor:</b>		FRS-GEOCODE				
<b>Federal Facility Code:</b>						
<b>Federal Agency Name:</b>						
<b>Tribal Land Code:</b>						
<b>Tribal Land Name:</b>						
<b>Congressional Dist No.:</b>		16				
<b>Census Block Code:</b>		060855037102000				
<b>EPA Region Code:</b>		09				
<b>County Name:</b>		SANTA CLARA				
<b>US/Mexico Border Ind:</b>						
<b>Latitude:</b>		37.35888				
<b>Longitude:</b>		-121.84188				
<b>Reference Point:</b>		CENTER OF A FACILITY OR STATION				
<b>Coord Collection Method:</b>		ADDRESS MATCHING-HOUSE NUMBER				
<b>Accuracy Value:</b>		30				
<b>Datum:</b>		NAD83				
<b>Source:</b>						
<b>Facility Detail Rprt URL:</b>		<a href="http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110054319251">http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110054319251</a>				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<a href="#">5</a>	9 of 12	NE	0.02 / 79.38	102.88 / 0	UNOCAL #7259 2370 ALUM ROCK AVENUE SAN JOSE CA 95116	FINDS/FRS
<p>Registry ID: 110065428353</p> <p>FIPS Code:</p> <p>Program Acronyms: CA-ENVIROVIEW</p> <p>HUC Code: 18050003</p> <p>Site Type Name: STATIONARY</p> <p>Location Description:</p> <p>Supplemental Location:</p> <p>Create Date: 13-OCT-2015 09:06:00</p> <p>Update Date:</p> <p>Interest Types: STATE MASTER</p> <p>SIC Codes:</p> <p>SIC Code Descriptions:</p> <p>NAICS Codes:</p> <p>NAICS Code Descriptions:</p> <p>Conveyor: FRS-GEOCODE</p> <p>Federal Facility Code:</p> <p>Federal Agency Name:</p> <p>Tribal Land Code:</p> <p>Tribal Land Name:</p> <p>Congressional Dist No.: 16</p> <p>Census Block Code: 060855037102000</p> <p>EPA Region Code: 09</p> <p>County Name: SANTA CLARA</p> <p>US/Mexico Border Ind:</p> <p>Latitude: 37.35888</p> <p>Longitude: -121.84188</p> <p>Reference Point: CENTER OF A FACILITY OR STATION</p> <p>Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER</p> <p>Accuracy Value: 30</p> <p>Datum: NAD83</p> <p>Source:</p> <p>Facility Detail Rprt URL: <a href="http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110065428353">http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110065428353</a></p>						

<a href="#">5</a>	10 of 12	NE	0.02 / 79.38	102.88 / 0	EXXON 2370 ALUM ROCK AV SAN JOSE CA 95116	SANJOSE HM
<p>Occup ID: 400902</p> <p>Class: S1</p> <p>Prop Use: 571</p> <p>Station: 2</p> <p>HMMP: Long Form</p> <p>HMMP Date: 2/4/2016</p> <p>HMOC: 1</p> <p>HMOC Description: GASOLINE STATIONS</p> <p>SIC: 5541</p> <p>Hazmat Insp Dis:</p> <p>Insp Dist: 2200</p> <p>District: 2</p> <p>Floors Above: 1</p> <p>Hide: FALSE</p>						

<a href="#">5</a>	11 of 12	NE	0.02 / 79.38	102.88 / 0	Unocal #7259 2370 Alum Rock Ave San Jose CA	SANTA CLARA LO
<p>SCVWD ID: 07S1E03A01f</p> <p>Closure Date: 08/25/2014</p> <p>Link: <a href="http://lustop.sccgov.org/files/07S1E03A01f/">http://lustop.sccgov.org/files/07S1E03A01f/</a></p>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<a href="#">5</a>	12 of 12	NE	0.02 / 79.38	102.88 / 0	UNOCAL #7259 2370 ALUM ROCK AVENUE SAN JOSE CA 95116	LUST

<b>Global ID:</b>	T0608501509	<b>CUF Case:</b>	YES
<b>Case Type:</b>	LUST Cleanup Site	<b>Begin Date:</b>	1987-10-27 00:00:00
<b>Status:</b>	Completed - Case Closed	<b>How Discovered:</b>	Tank Closure
<b>Status Date:</b>	2014-08-25 00:00:00	<b>Stop Method:</b>	Close and Replace Tank
<b>RB Case No:</b>	21-037	<b>County:</b>	Santa Clara
<b>LOC Case No:</b>	07S1E03A01f	<b>Latitude:</b>	37.358930386
<b>Lead Agency:</b>	SANTA CLARA COUNTY LOP	<b>Longitude:</b>	-121.841991
<b>Case Worker:</b>		<b>File Location:</b>	All Files are on GeoTracker or in the Local Agency Database

**Local Agency:**

**Potential Media Of Concern:** MTBE / TBA / Other Fuel Oxygenates, Gasoline

**Potential Media Affected:** Other Groundwater (uses other than drinking water)

**How Discovered Description:**

**Stop Description:**

**Cal Water Watershed Name:** Santa Clara - Coyote Creek (205.30)

**DWR Groundwater Subbasin Name:** Santa Clara Valley - Santa Clara (2-9.02)

**Site History:**

October 1995: Product dispensers and underground product piping were replaced by Unocal Corporation. September 1997: Soil gas samples contained maximum concentrations of 12,000 parts per billion by volume (ppbv) total purgeable petroleum hydrocarbons (TPPH), 130 ppbv benzene, and 1,700 ppbv methyl tertiary butyl ether (MTBE). Soil and groundwater investigations were conducted between December 1998 and September 2013. Highway 680 is located downgradient of the site and is topographically lower than the site. There is a Cal Trans dewatering system at this intersection that pumps approximately 50,000 gallons of water during the dry months and discharges to a nearby surface water. Testing Cal Trans is required to do on their discharge and silt that accumulates in the system have not been reported to be contaminated with site contaminants. Remediation conducted at the site includes soil vapor extraction with air sparging and the application of Plume Stop. Case closure granted under the LTCP.

#### Status History

<b>Status:</b>	Open - Remediation	<b>Status Date:</b>	2006-06-20 00:00:00
<b>Status:</b>	Completed - Case Closed	<b>Status Date:</b>	2014-08-25 00:00:00
<b>Status:</b>	Open - Eligible for Closure	<b>Status Date:</b>	2013-12-23 00:00:00
<b>Status:</b>	Open - Remediation	<b>Status Date:</b>	2004-04-15 00:00:00
<b>Status:</b>	Open - Site Assessment	<b>Status Date:</b>	1998-12-04 00:00:00
<b>Status:</b>	Open - Verification Monitoring	<b>Status Date:</b>	2012-05-01 00:00:00
<b>Status:</b>	Open - Case Begin Date	<b>Status Date:</b>	1987-10-27 00:00:00

#### Activities

<b>Action Type:</b>	RESPONSE
<b>Action:</b>	Monitoring Report - Quarterly
<b>Date:</b>	2008-04-30 00:00:00
<b>Action Type:</b>	REMEDIATION
<b>Action:</b>	Soil Vapor Extraction (SVE)
<b>Date:</b>	2006-06-20 00:00:00
<b>Action Type:</b>	RESPONSE
<b>Action:</b>	Request for Closure - Regulator Responded
<b>Date:</b>	2013-12-17 00:00:00
<b>Action Type:</b>	RESPONSE
<b>Action:</b>	Monitoring Report - Quarterly
<b>Date:</b>	2013-06-18 00:00:00

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Preliminary Site Assessment Report				
<b>Date:</b>		2003-09-19 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Other Report / Document				
<b>Date:</b>		2013-10-11 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Notice of Responsibility				
<b>Date:</b>		2009-10-28 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Remedial Progress Report				
<b>Date:</b>		2012-03-30 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Remedial Progress Report				
<b>Date:</b>		2012-06-04 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter - #80912				
<b>Date:</b>		2008-02-19 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Remedial Progress Report				
<b>Date:</b>		2011-04-30 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Soil and Water Investigation Workplan				
<b>Date:</b>		2003-12-02 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter				
<b>Date:</b>		2011-04-06 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Soil and Water Investigation Workplan				
<b>Date:</b>		2008-04-10 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter				
<b>Date:</b>		2011-02-03 00:00:00				
<b>Action Type:</b>		REMEDICATION				
<b>Action:</b>		Pump & Treat (P&T) Groundwater				
<b>Date:</b>		2011-07-05 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Soil and Water Investigation Workplan - Regulator Responded				
<b>Date:</b>		2013-05-29 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Remedial Progress Report				
<b>Date:</b>		2012-08-07 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Verbal Communication				
<b>Date:</b>		1993-12-13 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		CAP/RAP - Feasibility Study Report				
<b>Date:</b>		2012-03-01 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Well Installation Report				
<b>Date:</b>		2003-01-30 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action:</b>						
<b>Date:</b>						
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<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Date:</b>			2011-01-30 00:00:00			
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter				
<b>Date:</b>			2013-04-09 00:00:00			
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter				
<b>Date:</b>			2013-05-20 00:00:00			
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Date:</b>			2002-07-29 00:00:00			
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Other Report / Document				
<b>Date:</b>			2012-07-16 00:00:00			
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter - #800370				
<b>Date:</b>			2008-07-30 00:00:00			
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Monitoring Report - Semi-Annually				
<b>Date:</b>			2013-07-30 00:00:00			
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter - #50628				
<b>Date:</b>			2005-08-26 00:00:00			
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Remedial Progress Report				
<b>Date:</b>			2010-04-30 00:00:00			
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Monitoring Report - Semi-Annually				
<b>Date:</b>			2010-07-30 00:00:00			
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Remedial Progress Report				
<b>Date:</b>			2011-10-30 00:00:00			
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter - #709011				
<b>Date:</b>			2007-11-09 00:00:00			
<b>Action Type:</b>		Other				
<b>Action:</b>		Leak Discovery				
<b>Date:</b>			1987-10-20 00:00:00			
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Date:</b>			2008-03-14 00:00:00			
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Site Assessment Report				
<b>Date:</b>			2013-10-11 00:00:00			
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter - #42261				
<b>Date:</b>			2003-10-03 00:00:00			
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter - #42693				
<b>Date:</b>			2003-12-09 00:00:00			
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Remedial Progress Report				
<b>Date:</b>			2010-07-30 00:00:00			

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Remedial Progress Report				
<b>Date:</b>		2010-01-30 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Remedial Progress Report				
<b>Date:</b>		2009-10-30 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Remedial Progress Report				
<b>Date:</b>		2012-05-04 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Remedial Progress Report				
<b>Date:</b>		2012-03-15 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Closure/No Further Action Letter				
<b>Date:</b>		2014-08-25 00:00:00				
<b>Action Type:</b>		Other				
<b>Action:</b>		Leak Reported				
<b>Date:</b>		1987-10-27 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter				
<b>Date:</b>		2012-07-31 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter				
<b>Date:</b>		2011-11-15 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Other Report / Document				
<b>Date:</b>		2011-08-09 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		CAP/RAP - Other Report				
<b>Date:</b>		2004-04-15 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Tank Removal Report / UST Sampling Report				
<b>Date:</b>		1995-10-25 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Correspondence				
<b>Date:</b>		2003-12-09 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter - #8084				
<b>Date:</b>		2008-04-08 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Monitoring Report - Semi-Annually				
<b>Date:</b>		2009-07-30 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Soil Vapor Intrusion Investigation Report				
<b>Date:</b>		2013-01-30 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Notice of Responsibility - #39963				
<b>Date:</b>		1991-01-23 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Monitoring Report - Semi-Annually				
<b>Date:</b>		2011-07-30 00:00:00				

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Notification - Public Notice of Case Closure				
<b>Date:</b>		2013-12-26 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Monitoring Report - Semi-Annually				
<b>Date:</b>		2012-01-30 00:00:00				
<b>Action Type:</b>		Other				
<b>Action:</b>		Leak Stopped				
<b>Date:</b>		1987-10-20 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Corrective Action Plan / Remedial Action Plan				
<b>Date:</b>		2004-04-15 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Soil and Water Investigation Report				
<b>Date:</b>		2003-09-26 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Date:</b>		2008-01-30 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Date:</b>		2008-07-30 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Other Report				
<b>Date:</b>		2005-06-03 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Other Report / Document				
<b>Date:</b>		2002-05-29 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Other Report / Document				
<b>Date:</b>		2004-05-14 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Other Report / Document				
<b>Date:</b>		2004-10-26 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Other Report / Document				
<b>Date:</b>		2013-12-17 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter				
<b>Date:</b>		2009-05-05 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter - #41099				
<b>Date:</b>		2003-04-16 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Soil and Water Investigation Report				
<b>Date:</b>		2008-08-19 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter				
<b>Date:</b>		2014-02-27 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter				
<b>Date:</b>		2012-03-12 00:00:00				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Contacts**

**Contact Type:** Regional Board Caseworker  
**Contact Name:** Regional Water Board  
**Organization Name:** SAN FRANCISCO BAY RWQCB (REGION 2)  
**Address:** 1515 CLAY ST SUITE 1400  
**City:** OAKLAND  
**Email:**  
**Phone No:**

<u>6</u>	1 of 1	NE	0.02 / 106.56	103.49 / 0	ALUM ROCK VALERO 2370 ALUM ROCK AV SAN JOSE CA 95127	UST
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**Facility ID:**  
**Permitting Agency:** Santa Clara County Environmental Health  
**County:** Santa Clara  
**Latitude:** 37.35892  
**Longitude:** -121.84186

<u>7</u>	1 of 1	NNE	0.03 / 135.02	103.54 / 0	CONOCOPHILLIPS COMPANY #257259 2370 ALUM ROCK AV SAN JOSE CA	DELISTED COUNTY
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**Original Source Facility ID:**  
**Original Source Name:** Santa Clara County CUPA Facilities List  
**Record Date:** 22-AUG-2016

<u>8</u>	1 of 2	SW	0.04 / 221.51	101.91 / -1	ANGELES AUTO REPAIR 29 S JACKSON AV SAN JOSE CA	DELISTED COUNTY
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**Original Source Facility ID:**  
**Original Source Name:** Santa Clara County CUPA Facilities List  
**Record Date:** 22-AUG-2016

<u>8</u>	2 of 2	SW	0.04 / 221.51	101.91 / -1	OUT OF BUSINESS 29 S JACKSON AV SAN JOSE CA 95116	SANJOSE HM
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**Occup ID:** 410370  
**Class:** S1  
**Prop Use:** 579  
**Station:** 2  
**HMMP:** Long Form  
**HMMP Date:** 1/27/2005  
**HMOC:** 4  
**HMOC Description:** AUTO REPAIR  
**SIC:** 0  
**Hazmat Insp Dis:**  
**Insp Dist:** 2100  
**District:** 2  
**Floors Above:** 1  
**Hide:** FALSE

<u>9</u>	1 of 6	WSW	0.06 / 308.67	100.56 / -3	ALUM ROCK CHEVRON 2290 ALUM ROCK AV SAN JOSE CA 95116	CERS TANK
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**Site ID:** 4801  
**Latitude:** 37.358280  
**Longitude:** -121.843710

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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**Regulated Programs**

<b>EI ID:</b>	10349848				<b>EI Description:</b> Chemical Storage Facilities	
<b>EI ID:</b>	10349848				<b>EI Description:</b> Underground Storage Tank	
<b>EI ID:</b>	10349848				<b>EI Description:</b> Hazardous Waste Generator	

**Affiliations**

**Affil Type Desc:** Property Owner  
**Entity Name:** MINH NGUYEN  
**Entity Title:**  
**Address:** 2290 ALUM ROCK AVE  
**City:** SAN JOSE  
**State:** CA  
**Country:** United States  
**Zip Code:** 95116  
**Phone:** (408) 410-2157

**Affil Type Desc:** UST Tank Operator  
**Entity Name:** Minh Nguyen  
**Entity Title:**  
**Address:** 2042 SKYLINE DR  
**City:** MILPITAS  
**State:** ca  
**Country:** United States  
**Zip Code:** 95035  
**Phone:** (408) 946-3240

**Affil Type Desc:** Parent Corporation  
**Entity Name:** ALUM ROCK CHEVRON  
**Entity Title:**  
**Address:**  
**City:**  
**State:**  
**Country:**  
**Zip Code:**  
**Phone:**

**Affil Type Desc:** UST Tank Owner  
**Entity Name:** NGUYEN, MINH  
**Entity Title:**  
**Address:** 2042 SKYLINE DR  
**City:** MILPITAS  
**State:** CA  
**Country:** United States  
**Zip Code:** 95035  
**Phone:** (408) 946-3240

**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:** Facility Mailing Address  
**Entity Name:** Mailing Address  
**Entity Title:**  
**Address:** 2290 ALUM ROCK AV  
**City:** SAN JOSE  
**State:** CA  
**Country:**



<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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**Country:**  
**Zip Code:**  
**Phone:** (408) 410-2157  
**Affil Type Desc:** UST Property Owner Name  
**Entity Name:** MINH NGUYEN  
**Entity Title:**  
**Address:** 2042 SKYLINE DR  
**City:** MILPITAS  
**State:** CA  
**Country:** United States  
**Zip Code:** 95035  
**Phone:** (408) 946-3240

**Evaluations**

**Eval Date:** 3/24/2014  
**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:** HW  
**Eval Source:** CERS  
**Eval Notes:**

ON SITE TO CONDUCT 2014 HAZARDOUS WASTE PERMIT INSPECTION. MINH NGUYEN, BUSINESS AND SITE OWNER, ON SITE TO PROVIDE ACCESS TO FACILITY AND RECORDS. APPROXIMATELY 200 - 250 GALLONS OF USED OIL ARE PICKED UP EVERY MONTH BY EVERGREEN ENVIRONMENTAL. THE THREE UST SPILL BUCKETS WERE FOUND TO HAVE ONE TO TWO INCHES OF FUEL IN EACH. THE DRAIN WAS NOT FUNCTIONING PROPERLY SO ANOTHER MEANS OF LIQUID REMOVAL WAS REQUIRED. NINH NGUYEN USED TEXTILE RAGS TO SOAK-UP THE LIQUID THEN WRUNG OUT INTO A CONTAINER TO TRANSPORT TO A STORAGE CONTAINER. NO APPROPRIATE SPILL EQUIPMENT OR "MEANS TO KEEP THE SPILL CONTAINERS EMPTY" AS REQUIRED IS ON SITE FOR THIS TYPE OF CLEAN UP. SEE VIOLATION THE LABELING ON THE WASTE OIL TANK DID NOT HAVE THE REQUIRED INFORMATION FOR A COMPLETE LABEL, SEE VIOLATION. NO LABEL WAS ON THE ROLL-A-ROUND, USED OIL COLLECTION CONTAINER. A COMPLETE HAZARDOUS WASTE LABEL SHALL BE PROVIDED ON THIS UNIT, SEE VIOLATION. NO LABEL WAS ON THE "SCOOP [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 3/24/2014  
**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:** HMRRP  
**Eval Source:** CERS  
**Eval Notes:**

ON CERS REGULATOR AND BUSINESS PORTAL TO REVIEW THE RECORDS FOR 2290 ALUM ROCK AVE. NO RECORDS HAVE BEEN UPDATED OR ENTERED INTO CERS REPORTING SYSTEM. SEE VIOLATION .

**Eval Date:** 12/31/2015  
**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:** 8/3/2017  
**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:** HW  
**Eval Source:** CERS  
**Eval Notes:**

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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FACILITY WALK-THROUGH TOOK PLACE ON 07/25/2017 AND INSPECTION REPORT WAS ISSUED TODAY TO THE OWNER VIA E-MAIL.

**Eval Date:** 3/24/2014  
**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 CONDUCT 2013 UNDERGROUND STORAGE TANK (UST) MONITORING CERTIFICATION. THIS IS THREE MONTHS PAST DUE. IDENTIFIED ON THE OFFICIAL NOTICE OF INSPECTION DATED 12/28/2011, "THE UST MONITORING EQUIPMENT MUST BE TESTED AND CERTIFIED BY A QUALIFIED UST TECHNICIAN EVERY 12 MONTHS. YOUR ANNIVERSARY MONTH TO PERFORM THIS TESTING IS DECEMBER." THIS IS DUE IN DECEMBER OF EVERY YEAR. SEE VIOLATION. NOTE: THE NEXT UST MONITORING SYSTEM CERTIFICATION IS DUE IN DECEMBER 2014. MINH NGUYEN, BUSINESS AND SITE OWNER, ON SITE TO PROVIDE ACCESS TO FACILITY AND RECORDS. ANEIL CHAND, PINNACLE FUEL COMPLIANCE, ON SITE TO CONDUCT UST MONITORING CERTIFICATION TEST. ICC SERVICE TECH #511959, EXPIRES 6/16/2014 VEEDER-ROOT, Startup & Service Technician (Level 4) #A21873, EXP. 3/9/2016 VMI TESTER #2307, EXP. 12/9/2015. ON SITE AT TIME OF ALL LID REMOVAL. SPILL BUCKETS; ALL THREE HAD ONE TO TWO INCHES OF PRODUCT WITHIN, SEE VIOLATION. USE OF THE DRAIN PLUG SHOWED [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 5/28/2014  
**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:**

ON SITE TO FOLLOW-UP ON MARCH 24, 2014 UNDERGROUND STORAGE TANK (UST) PERMIT INSPECTION AND HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) REVIEW INSPECTION. NO SUBMITTAL OR RETURN TO COMPLIANCE HAS BEEN PROVIDED TO THIS OFFICE. MINH NGUYEN HERE ON-SITE AT 9:00, WEDNESDAY, MAY 28, 2014. CREATED CERS ACCOUNT, UPDATED AND SUBMITTED HMBP.

**Eval Date:** 8/3/2017  
**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:**

FUNCTIONAL TESTING OF THE EQUIPMENT TOOK PLACE ON 07/25/17. INSPECTION REPORT WAS ISSUED TODAY VIA E-MAIL TO THE UST OWNER. TESTING WAS CONDUCTED BY ANEIL CHAND WITH PINNACLE FUELS. MR. CHAND HAS THE FOLLOWING CERTIFICATIONS; ICC#5119959 EXP., 6/24/2018; VR#A21873 EXP., 03/02/2018; VMI#2307 EXP., 02/19/2018 AND VR-RED JACKET #A21873 EXP., 03/02/2018. PRIOR TO AND AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS AT THE VEEDER ROOT PANEL. THE FOLLOWING COMPONENTS WERE TESTED DURING THIS INSPECTION AND PASSED: - 3 STP SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 3 ANNULAR SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE VEEDER ROOT PANEL. - 3 SPILL BUCKETS WERE TESTED HYDROSTATICALLY FOR 60 MINUTES AND PASSED. - 3 MLLD WERE TESTED AND PROVIDED A SLOW FLOW CONDITION AT THE PUMP. - FLAPPER VALVES IS INSTALLED IN ALL THREE TANKS AS MEANS OF OVERFILL PREVENTION. - 4 UDC'S FLOAT AND CHAIN MECHANISM WAS TESTED AND PASSED. - FAIL SAFE [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 12/15/2015  
**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 witness annual monitoring certification, spill bucket testing, and to inspect the underground storage tank system. Testing was performed by Jeff Conger of Pinnacle Fuel Compliance. Mr. Conger has all required certifications to perform the testing. Monitoring system performed as required with the exception of 91 STP sump sensor to initially provide positive shutdown. See violation. Reviewed the following paperwork: Operating permit

Monitoring Plan Response Plan Dusto Agreement Financial Responsibility Monthly DO reports Training Records System Set-up & Alarm History

**Eval Date:** 3/14/2014  
**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:**

ON SITE TO IDENTIFY IF BUSINESS IS STILL IN OPERATION. MET NIMH NGUYEN, BUSINESS OWNER, ON SITE. YES, THIS BUSINESS IS IN OPERATION, DISPENSING FUEL TO CUSTOMERS. THE ANNUAL UST MONITORING CERTIFICATION IS PAST DUE. SEE VIOLATION, WHILE ON SITE ARRANGEMENTS WERE MADE TO CONDUCT THE UST MONITORING SYSTEM CERTIFICATION. ANEIL CHAND, PINNACLE FUEL COMPLIANCE WILL NOTIFY THIS OFFICE TODAY. MARCH 26, 2014 AT 9:00 IS THE TENTATIVE TIME AND DATE AGREED UPON. CERS HAS NOT BEEN UPDATED BY THE BUSINESS. SEE HMBP PERMIT PROGRAM ELEMENT ON THIS REPORT FOR RELATED INFORMATION. NOTE: EFFECTIVE JANUARY 1, 2013, CALIFORNIA STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP), HAZARDOUS WASTE TIERED PERMIT, AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT; <http://cers.calepa.ca.gov>. SEE [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 4/2/2014  
**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:**

ON SITE TO MEET WITH MINH NGUYEN AND REVIEW NOTICE OF INSPECTION FROM 3/24/2014 MINH NGUYEN, CA DRIVERS LICENSE ID# N8766819, EXP. 2/15/2018, DOB 2/15/1947. DUSTO ID AND STATEMENT OF COMPLIANCE, SIGNED AND DATED ON 3/24/2014, AND AVAILABLE ON SITE. THIS IS TO BE SCANNED AND UPLOADED INTO CERS. HMBP/IS TO BE UPLOADED INTO CERS. UST ITEMS TO BE ADDRESSED AND RTC SUBMITTED WITHIN 3 WEEKS. CONFIRM FINANCIAL RESPONSIBILITY IS HAZ WASTE ITEMS TO BE ADDRESSED IMMEDIATELY. HAZ WASTE AND USED OIL LABELS PROVIDED. TRAINING INFORMATION WAS PROVIDED. RECOMMENDED THAT MINH ATTEND.

**Eval Date:** 6/4/2014  
**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:**

completion of records update, review, RTC

**Eval Date:** 8/21/2015  
**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 today to witness secondary containment testing of the Underground Storage Tank (UST) System. Aneil Chand with Pinnacle Fuels is performing the testing. Mr Chand has a valid caldwell testing certification. System and components tested as indicated below: Tank annular space - 10 inches mercury Piping - Pressurized to 5psi. Sumps/UDCs - Caldwell System - Level change indicator Notes: Diesel test boot deteriorated upon tightening it down. To be tested once a boot is acquired. 91 piping unable to hold pressure. Sump Boot identified as source of leak. To be tested once a boot is acquired. 87 piping unable to hold pressure. Leak suspected at bravo box 1/2 donut. To be tested once fitting is repaired. Observed the following testing: 87 Sump tested for 30 minutes without any change in water level. 91 Sump tested for 30 minutes without any change in water level. Dispenser pan7/8 tested for 30 minutes without any change in water level. Annular spaces of [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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**Eval Date:** 7/29/2016  
**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:**

This inspection began on 7/21/16 and concluded today. Onsite on 7/21/16 to witness UST monitoring equipment testing performed by UST service technician Jeff Conger of Pinnacle Fuel Compliance. Mr. Conger has current ICC UST service technician certification (EXP. 02/10/2017), Veeder-Root level 4 certification (EXP. 01/27/2017) and Vaporless Manufacturing (VMI) LDT-890 certification (EXP. 09/17/2016). The following UST monitoring equipment was tested and passed: three STP sump sensors and three annular space sensors. Sensor out and power out provided positive turbine shutdown. The float and chain mechanisms in all four UDC's were tested with water and passed. The three line leak detectors were tested with a simulated 3.0 g.p.h. leak using VMI LDT-890 test apparatus and passed. The three spill buckets were hydrostatically tested for one hour and passed. Flapper valves were observed in all three fill tube risers. Submit a copy of the completed monitoring system [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 8/7/2015  
**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:**

THIS INSPECTION BEGAN ON 7/14/2015 AND CONCLUDED TODAY. ONSITE TO WITNESS UST MONITORING EQUIPMENT TESTING ON 7/14/2015 PERFORMED BY UST SERVICE TECHNICIAN JEFF CONGER OF PINNACLE FUEL COMPLIANCE. MR. CONGER HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 02/10/2017), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 01/27/2017) AND VAPORLESS MANUFACTURING (VMI) LDT-890 CERTIFICATION (EXP. 02/17/2016). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND PASSED: THREE STP SUMP SENSORS AND THREE ANNULAR SPACE SENSORS. SENSOR OUT AND POWER OUT PROVIDED POSITIVE TURBINE SHUTDOWN. THE 87 AND 91 LINE LEAK DETECTORS WERE TESTED WITH A SIMULATED 3.0 G.P.H. LEAK USING VMI LDT-890 TEST APPARATUS AND PASSED. SEE VIOLATION CITED ABOVE FOR THE DIESEL LINE LEAK DETECTOR. SIX OF THE EIGHT FLOAT AND CHAIN ASSEMBLIES IN THE FOUR UDC'S WERE TESTED WITH WATER AND PASSED. SEE VIOLATION CITED ABOVE FOR THE TWO FLOAT AND CHAIN ASSEMBLIES THAT FAILED. THE THREE SPILL BUCKETS WERE [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Violations**

**Violation Date:** 3/24/2014  
**Violation Division:** Santa Clara County Environmental Health  
**Citation:** 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
**Violation Program:** UST  
**Violation Source:** CERS  
**Violation Notes:**

Returned to compliance on 03/24/2014. THE THREE UST SPILL BUCKETS WERE FOUND TO HAVE ONE TO TWO INCHES OF FUEL IN EACH. THE DRAIN WAS NOT FUNCTIONING PROPERLY SO ANOTHER MEANS OF LIQUID REMOVAL WAS REQUIRED. MINH NGUYEN CLEANED ALL 3 SPILL BUCKETS PRIOR TO CONTAINMENT TESTING THIS SAME DAY. DISREGARD THE PERMIT REQUIREMENTS AS STATED IN THE "CORRECTIVE TEXT" BELOW. .

**Violation Description:**

Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.

**Violations**

**Violation Date:** 8/3/2017  
**Violation Division:** Santa Clara County Environmental Health  
**Citation:** HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293  
**Violation Program:** UST  
**Violation Source:** CERS  
**Violation Notes:**

THE FOLLOWING ERRORS WERE FOUND IN THE DO MONTHLY RECORDS; -1) MONTHLY RECORD FOR 04/30/2017- IT SHOWED THE INCORRECT DATE FOR THE LAST SB989 TESTING. -2) MONTHLY RECORD FOR 02/22/2017- BOX #7 IDENTIFY THAT DESIGNATED OPERATOR IS CHECKING UDC'S WAS LEFT BLANK. ENSURE THAT MONTHLY RECORDS ARE COMPLETELY FILLED OUT EACH MONTH.

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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ADDITIONALLY, THE MOST CURRENT COPY OF THE SB989 TESTING REPORT WAS NOT AVAILABLE FOR REVIEW AT THE FACILITY. ENSURE THAT ALL OF THE TESTING REPORTS ARE AVAILABLE FOR REVIEW DURING AN INSPECTION.

**Violation Description:**

Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the CUPA to determine whether the UST systems are in compliance.

**Violations**

**Violation Date:** 7/29/2016  
**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 Program:** UST  
**Violation Source:** CERS  
**Violation Notes:**

The Certification of Financial Responsibility form and CFO letter submitted via CERS both have errors. In addition the CFO letter is dated 5-30-14 and is expired. The CFO letter must be updated annually. Within 30 days the corrections as shown on the copies provided with this inspection report and resubmit via CERS.

**Violation Description:**

Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

**Violations**

**Violation Date:** 3/24/2014  
**Violation Division:** Santa Clara County Environmental Health  
**Citation:** HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)  
**Violation Program:** UST  
**Violation Source:** CERS  
**Violation Notes:**

Returned to compliance on 04/23/2014. TWO OF THE THREE SUMPS, 91 GASOLINE AND DIESEL FUEL SUMPS, HAD THE MONITORING SYSTEM SENSORS, L-4 AND L-6, LIFTED FROM THE LOWEST POINT IN THE SUMPS, WHERE THEY WOULD DETECT A LEAK AT THE EARLIEST OPPORTUNITY. THEY WERE PLACED AND LEFT IN ELEVATED AND ANGULAR POSITIONS, UNABLE TO DETECT THE EXISTING LIQUID IN THE 91 SUMP (L-4) AND A SIGNIFICANT LEAK OR INTRUSION IN THE DIESEL SUMP (L-6). THIS ACTION AND CONDITION IS CONSIDERED TAMPERING WITH THE MONITORING EQUIPMENT. WHILE ON SITE TODAY, 3/24/2014, THE MONITORING SYSTEM SENSOR, L-4, WAS PLACED INTO THE LIQUID, AT THE LOWEST POINT, IN THE 91 GASOLINE SUMP. THE RESULT WAS THAT THE MONITORING SYSTEM FUNCTIONED PROPERLY, THE TURBINE SHUT DOWN, THE AUDIO AND VISUAL ALARMS ACTIVATED, AND A PRINTOUT WAS MADE. .

**Violation Description:**

Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.

**Violations**

**Violation Date:** 3/24/2014  
**Violation Division:** Santa Clara County Environmental Health  
**Citation:** 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
**Violation Program:** HW  
**Violation Source:** CERS  
**Violation Notes:**

Returned to compliance on 04/23/2014. NO LABEL WAS ON THE "SCOOP AWAY", USED OIL COLLECTION CONTAINER. A COMPLETE HAZARDOUS WASTE LABEL SHALL BE PROVIDED ON THIS UNIT. THIS UNIT SHALL BE EMPTIED DAILY OR BE PROVIDED WITH A SECURE AND CLOSED LID.

**Violation Description:**

Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

**Violations**

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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**Violation Date:** 8/2/2017 **Violation Program:** HW  
**Violation Division:** Santa Clara County Environmental Health **Violation Source:** CERS  
**Citation:** HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
**Violation Notes:**

**Violation Description:**

Hazardous Waste Generator Program - Administration/Documentation - General

**Violations**

**Violation Date:** 8/6/2015 **Violation Program:** UST  
**Violation Division:** Santa Clara County Environmental Health **Violation Source:** CERS  
**Citation:** 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638  
**Violation Notes:**

Returned to compliance on 08/12/2015. THE FOLLOWING MONITORING SYSTEM CERTIFICATION FORMS HAVE NOT BEEN SUBMITTED TO OUR OFFICE: 12/27/2011 1/15/2013 WITHIN 30 DAYS SUBMIT THE MISSING REPORTS.

**Violation Description:**

Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

**Violations**

**Violation Date:** 12/15/2015 **Violation Program:** UST  
**Violation Division:** Santa Clara County Environmental Health **Violation Source:** CERS  
**Citation:** HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
**Violation Notes:**

Returned to compliance on 06/02/2016. Owner failed to present un updated CFO letter.

**Violation Description:**

Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

**Violations**

**Violation Date:** 3/24/2014 **Violation Program:** UST  
**Violation Division:** Santa Clara County Environmental Health **Violation Source:** CERS  
**Citation:** HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections  
**Violation Notes:**

Returned to compliance on 03/24/2014. USE OF THE DRAIN PLUG SHOWED IT WAS DRAINING VERY SLOWLY. FUNCTIONALLY THIS WAS NOT A "MEANS TO KEEP THE SPILL CONTAINERS EMPTY" AS REQUIRED. SEE CODE SECTION 23 CCR 2635 (B) (1) (C). SERVICE THE DRAIN PLUGS IN THE EXISTING SPILL BUCKETS AND MAINTAIN IN GOOD ORDER SO THAT THE FUEL DELIVERY PERSONNEL CAN DRAIN AT THE TIME OF DELIVERY AND NO FUEL OR LIQUID REMAINS WITHIN THE UNIT AFTER DELIVERY AND USE. .

**Violation Description:**

UST Program - Administration/Documentation - General

**Violations**

**Violation Date:** 3/24/2014 **Violation Program:** UST  
**Violation Division:** Santa Clara County Environmental Health **Violation Source:** CERS  
**Citation:** HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections  
**Violation Notes:**

Returned to compliance on 05/04/2014. THE NOTICE OF INSPECTION DATED 1/15/2013 FROM THIS OFFICE HAS NOT BEEN ADDRESSED. NO CORRECTIVE ACTIONS AS NOTED OR CERTIFICATION OF COMPLIANCE HAS BEEN RECEIVED BY THIS OFFICE AS OF THIS DATE. .

**Violation Description:**

UST Program - Administration/Documentation - General

**Violations**

**Violation Date:** 3/14/2014  
**Violation Division:** Santa Clara County Environmental Health  
**Citation:** 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638  
**Violation Notes:**

Returned to compliance on 03/24/2014. THE ANNUAL UST MONITORING CERTIFICATION IS PAST DUE. THE MOST RECENT MONITORING CERTIFICATION WAS DONE IN JANUARY 2013.

**Violation Description:**

Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

**Violations**

**Violation Date:** 8/6/2015  
**Violation Division:** Santa Clara County Environmental Health  
**Citation:** 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)  
**Violation Notes:**

Returned to compliance on 08/12/2015. THE FOLLOWING SECONDARY CONTAINMENT TEST REPORTS HAVE NOT BEEN SUBMITTED TO OUR OFFICE: 10/22/2008 1/17/2012 11/8/2012 (RETEST AFTER REPAIRS) WITHIN 30 DAYS SUBMIT THE MISSING REPORTS.

**Violation Description:**

Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.

**Violations**

**Violation Date:** 12/15/2015  
**Violation Division:** Santa Clara County Environmental Health  
**Citation:** 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)  
**Violation Notes:**

Returned to compliance on 12/15/2015. Sensor located in 91 STP sump provided audible visual alarm but failed to provide positive shutdown of the turbine. Same sensor failed to provide positive shutdown during sensor out. Upon retest, sensor provided a positive shutdown. Sensor was programmed correctly to provide shutdown and is not the reason for this failure.. NO FURTHER ACTION REQUIRED. If this occurs again, investigate the reason behind the failure.

**Violation Description:**

Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.

**Violations**

**Violation Date:** 3/24/2014  
**Violation Division:** Santa Clara County Environmental Health  
**Citation:** 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
**Violation Notes:**

Returned to compliance on 04/23/2014. THE LABELING ON THE WASTE OIL TANK DID NOT HAVE THE REQUIRED INFORMATION FOR A COMPLETE LABEL.

**Violation Description:**

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

**Violations**

**Violation Date:** 3/24/2014  
**Violation Division:** Santa Clara County Environmental Health  
**Citation:** 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130  
**Violation Program:** HW  
**Violation Source:** CERS  
**Violation Notes:**

Returned to compliance on 04/23/2014. NO LABEL WAS ON THE OPEN TOP STEEL 55-GALLON DRUM USED TO COLLECT OIL FILTERS. A COMPLETE USED OIL FILTER LABEL SHALL BE PROVIDED ON THIS UNIT.

**Violation Description:**

Failure to properly handle, manage, label, and recycle used oil and fuel filters.

**Violations**

**Violation Date:** 8/3/2017  
**Violation Division:** Santa Clara County Environmental Health  
**Citation:** HSC 6.7 25284(a)(3)(A) & (B); - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A) & (B);  
**Violation Program:** UST  
**Violation Source:** CERS  
**Violation Notes:**

THE MOST CURRENT CFO LETTER AVAILABLE VIA CERS IS AS OF 12/15/15. A COPY OF THE UST OWNER/OPERATOR AGREEMENT HAS NOT BEEN SUBMITTED. THAT SHOULD BE "EXEMPT" AS THE UST OWNER/ OPERATOR IS THE SAME. UPDATE THIS INFORMATION VIA CERS.

**Violation Description:**

Failure to implement or maintain a written agreement between the UST permit holder and the operator (owner/operator agreement).

**Violations**

**Violation Date:** 3/24/2014  
**Violation Division:** Santa Clara County Environmental Health  
**Citation:** HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
**Violation Program:** HW  
**Violation Source:** CERS  
**Violation Notes:**

Returned to compliance on 05/04/2014. NO APPROPRIATE SPILL EQUIPMENT OR "MEANS TO KEEP THE SPILL CONTAINERS EMPTY" AS REQUIRED IS ON SITE FOR THIS TYPE OF CLEAN UP.

**Violation Description:**

Haz Waste Generator Program - Operations/Maintenance - General

**Violations**

**Violation Date:** 8/6/2015  
**Violation Division:** Santa Clara County Environmental Health  
**Citation:** 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
**Violation Program:** UST  
**Violation Source:** CERS  
**Violation Notes:**

Returned to compliance on 08/13/2015. THE LINE LEAK DETECTOR FOR THE DIESEL PIPING FAILED FUNCTIONAL TESTING. THE UST SERVICE TECHNICIAN REPLACED THE LINE LEAK DETECTOR. THE NEW LINE LEAK DETECTOR WAS TESTED FOR FUNCTIONALITY AND PASSED. NO FURTHER ACTION IS REQUIRED.

**Violation Description:**

Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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**Violations**

**Violation Date:** 8/2/2017  
**Violation Division:** Santa Clara County Environmental Health  
**Citation:** 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
**Violation Program:** HW  
**Violation Source:** CERS  
**Violation Notes:**

THE EPA ID NUMBER ASSOCIATED WITH THIS SITE IS CURRENTLY INACTIVATED WITH THE STATE. THE EPA ID#CAL000080989 NEEDS TO BE RE-ACTIVATED WITH THE STATE BY COMPLETING FORM 1358. A BLANK COPY OF THIS FORM WAS PROVIDED VIA E-MAIL DURING THIS INSPECTION.

**Violation Description:**

Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

**Violations**

**Violation Date:** 3/24/2014  
**Violation Division:** Santa Clara County Environmental Health  
**Citation:** HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291  
**Violation Program:** UST  
**Violation Source:** CERS  
**Violation Notes:**

Returned to compliance on 04/23/2014. ONE OF THE THREE TURBINE SUMPS (91 GASOLINE) HAD A SIGNIFICANT AMOUNT OF LIQUID (RAIN WATER) INSIDE. ALL SECONDARY CONTAINMENT SYSTEMS SHALL BE MAINTAINED AS CLEAN AND DRY. .

**Violation Description:**

Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.

**Violations**

**Violation Date:** 12/15/2015  
**Violation Division:** Santa Clara County Environmental Health  
**Citation:** 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)  
**Violation Program:** UST  
**Violation Source:** CERS  
**Violation Notes:**

Returned to compliance on 06/02/2016. Employee Thanh Bui had his most recent training on 3-21-14. Employees must be annually trained and there must be at least one trained individual on-site during operating hours. Arrange for training with the designated operator (DO).

**Violation Description:**

Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months

and/or

train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire

and/or

to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.

**Violations**

**Violation Date:** 8/3/2017  
**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 Program:** UST  
**Violation Source:** CERS  
**Violation Notes:**

THE MOST CURRENT CFO LETTER AVAILABLE VIA CERS IS AS OF 12/15/15. THE CFO LETTER HAS AN EXPIRATION DATE OF 2015. PROVIDE A CURRENT COPY OF THIS LETTER. THE CFO LETTER NEEDS TO BE UPDATED ANNUALLY. ENSURE THAT A COPY OF THIS

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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LETTER IS AVAILABLE FOR REVIEW DURING AN INSPECTION.

**Violation Description:**

Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

**Violations**

**Violation Date:** 8/6/2015  
**Violation Division:** Santa Clara County Environmental Health  
**Citation:** 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637  
**Violation Program:** UST  
**Violation Source:** CERS  
**Violation Notes:**

Returned to compliance on 08/20/2015. THE FACILITY FAILED TO HAVE THE SECONDARY CONTAINMENT TEST PERFORMED IN OCTOBER 2014 AS REQUIRED. THE LAST SECONDARY CONTAINMENT TEST WAS ALSO DONE LATE ON 1/17/2012. WITHIN 30 DAYS SCHEDULE TO HAVE THE SECONDARY CONTAINMENT TEST PERFORMED. CONTACT OUR OFFICE AT LEAST 2 DAYS PRIOR TO WITNESS THE TESTING. \*THIS VIOLATION WAS PREVIOUSLY CITED ON THE OFFICIAL INSPECTION REPORT DATED 12/28/2011.

**Violation Description:**

Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.

**Violations**

**Violation Date:** 8/6/2015  
**Violation Division:** Santa Clara County Environmental Health  
**Citation:** 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
**Violation Program:** UST  
**Violation Source:** CERS  
**Violation Notes:**

Returned to compliance on 08/13/2015. TWO OF THE EIGHT FLOAT AND CHAIN MECHANISMS (IN UDC'S 1/2 AND 3/4) FAILED FUNCTIONAL TESTING. THE UST SERVICE TECHNICIAN SERVICED THE MECHANISMS AND RETESTED VERIFYING THEY NOW FUNCTION AS REQUIRED. NO FURTHER ACTION IS REQUIRED.

**Violation Description:**

Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.

**Violations**

**Violation Date:** 3/24/2014  
**Violation Division:** Santa Clara County Environmental Health  
**Citation:** 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
**Violation Program:** HW  
**Violation Source:** CERS  
**Violation Notes:**

Returned to compliance on 04/23/2014. NO LABEL WAS ON THE ROLL-A-ROUND, USED OIL COLLECTION CONTAINER. A COMPLETE HAZARDOUS WASTE LABEL SHALL BE PROVIDED ON THIS UNIT. THE ACCUMULATION START DATE MAY READ "EMPTY DAILY".

**Violation Description:**

Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

**Violations**

**Violation Date:** 3/24/2014  
**Violation Division:** Santa Clara County Environmental Health  
**Citation:** 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715  
**Violation Program:** UST  
**Violation Source:** CERS  
**Violation Notes:**

Returned to compliance on 05/05/2014. THE JULY 24, 2013 MONTHLY REPORT DID NOT RECORD A RESPONSE TO, NOR DID IT NOTE, THE L-4

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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SENSOR FUEL ALARM FROM JUNE 26, 2013. THE DUSTO RECORDS WERE REVIEWED FOR HISTORY OF THE 91 STP SUMP SENSOR, L-4. ON JUNE 26, 2013 AT 09:17 HRS A FUEL ALARM WAS RECORDED. THE FOLLOWING DUSTO MONTHLY REPORT WAS REVIEWED AND NO NOTE OF THIS ALARM WAS IN THE REPORT. NO ADDITIONAL ALARMS FOR THIS SENSOR HAVE BEEN RECORDED. .

**Violation Description:**

Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.

**Violations**

**Violation Date:** 8/3/2017  
**Violation Division:** Santa Clara County Environmental Health  
**Citation:** 23 CCR 16 2638(a), 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a), 2641(j)  
**Violation Program:** UST  
**Violation Source:** CERS  
**Violation Notes:**

OBSERVED THE GREEN POWER LIGHT OUT ON THE VEEDER ROOT PANEL. THE POWER LIGHT NEEDS TO BE REPLACED. ADDITIONALLY, VARIOUS DESIGNATED OPERATOR MONTHLY REPORTS NOTED THAT THE SPILL BUCKETS HAD WATER IN THEM AND AS A FOLLOW-UP NOTIFIED THE FACILITY TO REMOVE THE WATER. HOWEVER, THE WATER WAS NEVER REMOVED AS THE TECHNICIAN REMOVED 5 GALLONS OF WASTEWATER FROM TWO SPILL BUCKETS AND FROM ONE STP SUMP. IN THE FUTURE ENSURE THAT ALL ACTIONS ITEMS THAT ARE SHOWN ON THE MONTHLY DO REPORTS ARE BEING ADDRESSED AS REQUIRED. NOTIFY OUR OFFICE IN WRITING HOW THIS ISSUE WAS RESOLVED.

**Violation Description:**

Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.

**Violations**

**Violation Date:** 3/24/2014  
**Violation Division:** Santa Clara County Environmental Health  
**Citation:** 23 CCR 16 2715(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(b)  
**Violation Program:** UST  
**Violation Source:** CERS  
**Violation Notes:**

Returned to compliance on 03/24/2014. THE DESIGNATED UNDERGROUND STORAGE TANK OPERATOR (DUSTO) STATEMENT OF UNDERSTANDING IS NOT SIGNED BETWEEN THE DUSTO AND THE OWNER/OPERATOR. THIS IS A REPEAT VIOLATION THAT WAS IDENTIFIED ON THE 2011 NOTICE OF INSPECTION FROM THIS OFFICE. EFFECTIVE JANUARY 1, 2013, CALIFORNIA STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP), HAZARDOUS WASTE TIERED PERMIT, AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT; <http://cers.calepa.ca.gov>. SEE [www.sccgov.org/sites/deh/HMCD/HazMat/Pages/Electronic\\_Reporting.aspx](http://www.sccgov.org/sites/deh/HMCD/HazMat/Pages/Electronic_Reporting.aspx) FOR MORE DETAILS ON ELECTRONIC REPORTING. DISREGARD PRE-PRINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. HARD COPIES ARE NO LONGER ALLOWED FOR THOSE SUBMITTALS. .

**Violation Description:**

Failure to submit statement of UST compliance and/or Designated Operator current certification.

**Violations**

**Violation Date:** 3/24/2014  
**Violation Division:** Santa Clara County Environmental Health  
**Citation:** HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections  
**Violation Program:** UST  
**Violation Source:** CERS  
**Violation Notes:**

Returned to compliance on 05/04/2014. THE NOTICE OF INSPECTION DATED 12/28/2011 FROM THIS OFFICE HAS NOT BEEN ADDRESSED. NO CORRECTIVE ACTIONS AS NOTED OR CERTIFICATION OF COMPLIANCE HAS BEEN RECEIVED BY THIS OFFICE AS OF THIS DATE. .

**Violation Description:**

UST Program - Administration/Documentation - General

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
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**Violations**

**Violation Date:** 8/6/2015  
**Violation Division:** Santa Clara County Environmental Health  
**Citation:** 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638  
**Violation Program:** UST  
**Violation Source:** CERS  
**Violation Notes:**

Returned to compliance on 12/14/2015. THE FACILITY FAILED TO HAVE THE ANNUAL UST MONITORING EQUIPMENT TESTING PERFORMED IN DECEMBER 2014 AS REQUIRED. THE UST MONITORING EQUIPMENT TESTING PERFORMED ON 7/14/2015 WAS SEVEN MONTHS OVERDUE. YOUR NEXT UST MONITORING EQUIPMENT TESTING MUST BE PERFORMED IN DECEMBER 2015 TO GET BACK ON TRACK WITH THE TESTING REQUIREMENTS OF BEING DONE EVERY 12 MONTHS. \*THIS VIOLATION WAS PREVIOUSLY CITED ON THE OFFICIAL INSPECTION REPORTS DATED 3/24/2014 AND 12/28/2011. UST MONITORING EQUIPMENT TESTING WAS ALSO DOCUMENTED AS BEING LATE ON THE OFFICIAL INSPECTION REPORT DATED 1/15/2013.

**Violation Description:**

Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

**Violations**

**Violation Date:** 3/24/2014  
**Violation Division:** Santa Clara County Environmental Health  
**Citation:** 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638  
**Violation Program:** UST  
**Violation Source:** CERS  
**Violation Notes:**

Returned to compliance on 05/04/2014. THE NEXT UST MONITORING SYSTEM CERTIFICATION IS DUE IN DECEMBER 2014. THE CURRENT MONITORING CERTIFICATION WILL EXPIRE IN DECEMBER 2014. AN ANNUAL UST MONITORING SYSTEM TEST AND CERTIFICATION WAS PERFORMED ON 12/14/2009. NO ANNUAL UST MONITORING SYSTEM TEST AND CERTIFICATION WAS PERFORMED IN 2010. AN ANNUAL UST MONITORING SYSTEM TEST AND CERTIFICATION WAS PERFORMED ON 12/27/2011. NO ANNUAL UST MONITORING SYSTEM TEST AND CERTIFICATION WAS PERFORMED IN 2012. AN ANNUAL UST MONITORING SYSTEM TEST AND CERTIFICATION WAS PERFORMED ON 1/15/2013. AS IDENTIFIED ON THE OFFICIAL NOTICE OF INSPECTION DATED 12/28/2011, "THE UST MONITORING EQUIPMENT MUST BE TESTED AND CERTIFIED BY A QUALIFIED UST TECHNICIAN EVERY 12 MONTHS. YOUR ANNIVERSARY MONTH TO PERFORM THIS TESTING IS DECEMBER." THIS IS DUE IN DECEMBER OF EVERY YEAR. THE VEEDER-ROOT PANEL MONITORING CERTIFICATION LABEL WAS NO LONGER COMPLETE. HALF OF THIS LABEL WAS REMOVED. THE REMAINING PORTION OF THE LABEL [Truncated]; Note: data in [Violation Notes] field for some records is truncated from the source.

**Violation Description:**

Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

**Violations**

**Violation Date:** 3/24/2014  
**Violation Division:** Santa Clara County Environmental Health  
**Citation:** HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)  
**Violation Program:** HMRRP  
**Violation Source:** CERS  
**Violation Notes:**

Returned to compliance on 05/28/2014. S100 - HMBP NOT ESTABLISHED/SUBMITTED NO RECORDS HAVE BEEN UPDATED OR ENTERED INTO CERS REPORTING SYSTEM. EFFECTIVE JANUARY 1, 2013, CALIFORNIA STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP), HAZARDOUS WASTE TIERED PERMIT, AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT; <http://cers.calepa.ca.gov>. SEE [www.sccgov.org/sites/deh/HMCD/HazMat/Pages/Electronic\\_Reporting.aspx](http://www.sccgov.org/sites/deh/HMCD/HazMat/Pages/Electronic_Reporting.aspx) FOR MORE DETAILS ON ELECTRONIC REPORTING. SUBMIT A HMBP AND INVENTORY STATEMENT ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov> WITHIN 30 DAYS. DISREGARD PRE-PRINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. HARD COPIES ARE NO LONGER ALLOWED FOR THOSE SUBMITTALS. .

**Violation Description:**

Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Enforcements**

**Enf Action Date:** 3/14/2014  
**Enf Action Type:** Notice of Violation (Unified Program)  
**Enf Action Division:** Santa Clara County Environmental Health  
**Enf Action Description:** Notice of Violation Issued by the Inspector at the Time of Inspection  
**Enf Action Notes:**

**Enf Action Program:** UST  
**Enf Action Source:** CERS

**Enf Action Date:** 3/24/2014  
**Enf Action Type:** Notice of Violation (Unified Program)  
**Enf Action Division:** Santa Clara County Environmental Health  
**Enf Action Description:** Notice of Violation Issued by the Inspector at the Time of Inspection  
**Enf Action Notes:**

**Enf Action Program:** HW  
**Enf Action Source:** CERS

**Enf Action Date:** 8/7/2015  
**Enf Action Type:** Notice of Violation (Unified Program)  
**Enf Action Division:** Santa Clara County Environmental Health  
**Enf Action Description:** Notice of Violation Issued by the Inspector at the Time of Inspection  
**Enf Action Notes:**

**Enf Action Program:** UST  
**Enf Action Source:** CERS

**Enf Action Date:** 3/24/2014  
**Enf Action Type:** Notice of Violation (Unified Program)  
**Enf Action Division:** Santa Clara County Environmental Health  
**Enf Action Description:** Notice of Violation Issued by the Inspector at the Time of Inspection  
**Enf Action Notes:**

**Enf Action Program:** HMRRP  
**Enf Action Source:** CERS

**Enf Action Date:** 3/24/2014  
**Enf Action Type:** Notice of Violation (Unified Program)  
**Enf Action Division:** Santa Clara County Environmental Health  
**Enf Action Description:** Notice of Violation Issued by the Inspector at the Time of Inspection  
**Enf Action Notes:**

**Enf Action Program:** UST  
**Enf Action Source:** CERS

<a href="#">9</a>	2 of 6	WSW	0.06 / 308.67	100.56 / -3	ALUM ROCK CHEVRON 2290 ALUM ROCK AV SAN JOSE CA 95116	SANTA CLARA CUPA
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**Facility ID:** FA0264367

**--Details--**

**Program Element:** BP02  
**Description:** HMBP FACILITY, 4-6 CHEMICALS  
**Record ID:** PR0395917

**Program Element:** 2399  
**Description:** UNDERGROUND STORAGE TANK PROGRAM RECORD  
**Record ID:** PR0395916

**Program Element:** 2205  
**Description:** GENERATES 100 KG YR TO <5 TONS/YR  
**Record ID:** PR0317987

<a href="#">9</a>	3 of 6	WSW	0.06 / 308.67	100.56 / -3	TEXACO 2290 ALUM ROCK AND JACKSON SAN JOSE CA 95116	HHSS
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**County:** Santa Clara  
**Pdf File Url:** <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002096a.pdf>

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<a href="#">9</a>	4 of 6	WSW	0.06 / 308.67	100.56 / -3	ALUM ROCK CHEVRON 2290 ALUM ROCK AV SAN JOSE CA 95116	SANJOSE HM
<b>Occup ID:</b> 401708 <b>Class:</b> S1 <b>Prop Use:</b> 571 <b>Station:</b> 2 <b>HMMP:</b> Long Form <b>HMMP Date:</b> 12/15/2015 <b>HMOC:</b> 1 <b>HMOC Description:</b> GASOLINE STATIONS <b>SIC:</b> 5541 <b>Hazmat Insp Dis:</b> <b>Insp Dist:</b> 2200 <b>District:</b> 2 <b>Floors Above:</b> 1 <b>Hide:</b> FALSE						
<a href="#">9</a>	5 of 6	WSW	0.06 / 308.67	100.56 / -3	TEXACO 2290 ALUM ROCK & JACKSON SAN JOSE CA	HIST TANK
<b>Owner Name:</b> TECACO U S A <b>Owner Street:</b> 3350 WILSHIRE BLVD <b>Owner City:</b> LOS ANGELES <b>Owner State:</b> CA <b>Owner Zip:</b> 90010 <b>No of Containers:</b> 4 <b>County:</b> SANTA CLARA <b>Facility State:</b> CA <b>Facility Zip:</b> 95116						
<a href="#">9</a>	6 of 6	WSW	0.06 / 308.67	100.56 / -3	Exxon #7-0267 2290 Alum Rock Ave San Jose CA	SANTA CLARA LO
<b>SCVWD ID:</b> 07S1E03A02f <b>Closure Date:</b> 9/20/2005 <b>Link:</b> <a href="http://lustop.sccgov.org/files/07S1E03A02f/">http://lustop.sccgov.org/files/07S1E03A02f/</a>						
<a href="#">10</a>	1 of 1	WSW	0.06 / 309.53	101.73 / -2	EXXON #7-0267 2290 ALUM ROCK AVENUE SAN JOSE CA 95116	LUST
<b>Global ID:</b> T0608501887 <b>Case Type:</b> LUST Cleanup Site <b>Status:</b> Completed - Case Closed <b>Status Date:</b> 2005-09-20 00:00:00 <b>RB Case No:</b> <b>LOC Case No:</b> 07S1E03A02f <b>Lead Agency:</b> SANTA CLARA COUNTY LOP <b>Case Worker:</b> <b>CUF Case:</b> NO <b>Begin Date:</b> 1995-05-12 00:00:00 <b>How Discovered:</b> <b>Stop Method:</b> <b>County:</b> Santa Clara <b>Latitude:</b> 37.3581338033302 <b>Longitude:</b> -121.843528747559 <b>File Location:</b> All Files are on GeoTracker or in the Local Agency Database						
<b>Local Agency:</b> <b>Potential Media Of Concern:</b> Gasoline <b>Potential Media Affected:</b> Other Groundwater (uses other than drinking water) <b>How Discovered Description:</b> <b>Stop Description:</b> <b>Cal Water Watershed Name:</b> Santa Clara - Coyote Creek (205.30) <b>DWR Groundwater Subbasin Name:</b> Santa Clara Valley - Santa Clara (2-9.02) <b>Site History:</b>						

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
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**Status History**

<b>Status:</b>	Completed - Case Closed	<b>Status Date:</b>	2005-09-20 00:00:00
<b>Status:</b>	Open - Case Begin Date	<b>Status Date:</b>	1995-05-12 00:00:00

**Activities**

**Action Type:** RESPONSE  
**Action:** Soil and Water Investigation Workplan  
**Date:** 1997-11-15 00:00:00

**Action Type:** RESPONSE  
**Action:** Monitoring Report - Quarterly  
**Date:** 2000-04-30 00:00:00

**Action Type:** RESPONSE  
**Action:** Well Destruction Report  
**Date:** 2005-09-13 00:00:00

**Action Type:** ENFORCEMENT  
**Action:** Staff Letter - #28306  
**Date:** 2000-02-22 00:00:00

**Action Type:** ENFORCEMENT  
**Action:** Staff Letter - #28316  
**Date:** 2001-02-16 00:00:00

**Action Type:** ENFORCEMENT  
**Action:** Closure/No Further Action Letter  
**Date:** 2005-09-19 00:00:00

**Action Type:** RESPONSE  
**Action:** Monitoring Report - Quarterly  
**Date:** 2001-11-14 00:00:00

**Action Type:** RESPONSE  
**Action:** Monitoring Report - Quarterly  
**Date:** 2001-04-30 00:00:00

**Action Type:** RESPONSE  
**Action:** Other Report / Document  
**Date:** 1997-11-14 00:00:00

**Action Type:** RESPONSE  
**Action:** Monitoring Report - Quarterly  
**Date:** 2004-04-15 00:00:00

**Action Type:** RESPONSE  
**Action:** Other Report / Document  
**Date:** 1999-03-23 00:00:00

**Action Type:** RESPONSE  
**Action:** Other Report / Document  
**Date:** 1995-08-12 00:00:00

**Action Type:** RESPONSE  
**Action:** Other Report / Document  
**Date:** 1996-12-23 00:00:00

**Action Type:** RESPONSE  
**Action:** Request for Closure  
**Date:** 2004-04-29 00:00:00

**Action Type:** RESPONSE  
**Action:** Soil and Water Investigation Report  
**Date:** 1998-07-16 00:00:00

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Date:</b>		1999-07-28 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Date:</b>		1999-10-15 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Other Report / Document				
<b>Date:</b>		1999-12-07 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Other Report / Document				
<b>Date:</b>		1998-03-12 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Other Report / Document				
<b>Date:</b>		1998-06-17 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Other Report / Document				
<b>Date:</b>		1996-09-23 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Tank Removal Report / UST Sampling Report				
<b>Date:</b>		1996-01-12 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Tank Removal Report / UST Sampling Report				
<b>Date:</b>		1996-01-19 00:00:00				
<b>Action Type:</b>		Other				
<b>Action:</b>		Leak Reported				
<b>Date:</b>		1995-05-12 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Soil and Water Investigation Report				
<b>Date:</b>		2000-04-04 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Soil and Water Investigation Report				
<b>Date:</b>		2000-03-31 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Other Report / Document				
<b>Date:</b>		1999-01-19 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Other Report / Document				
<b>Date:</b>		1997-07-02 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Other Report / Document				
<b>Date:</b>		1996-03-19 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Other Report / Document				
<b>Date:</b>		1998-02-08 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Date:</b>		2000-02-16 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Other Report / Document				
<b>Date:</b>		2001-10-18 00:00:00				

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter - #28308				
<b>Date:</b>		1999-11-29 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Date:</b>		2001-01-31 00:00:00				
<b>Action Type:</b>		REMEDIATION				
<b>Action:</b>		Excavation				
<b>Date:</b>		1997-01-01 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Date:</b>		2003-09-26 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Date:</b>		2001-03-08 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Date:</b>		2002-04-09 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Notice of Responsibility - #39964				
<b>Date:</b>		1996-07-30 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter - #28304				
<b>Date:</b>		1999-09-12 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter - #28292				
<b>Date:</b>		1997-12-08 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter - #28300				
<b>Date:</b>		1999-07-23 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter - #28311				
<b>Date:</b>		2000-03-30 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Date:</b>		2000-01-31 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Other Report / Document				
<b>Date:</b>		1996-09-30 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Other Report / Document				
<b>Date:</b>		1995-04-27 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Respond to Petition				
<b>Date:</b>		1997-10-15 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Other Report / Document				
<b>Date:</b>		1998-05-11 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Date:</b>		1999-07-13 00:00:00				
<b>Action Type:</b>		RESPONSE				

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action:</b> <b>Date:</b>					Monitoring Report - Quarterly 2000-11-28 00:00:00	
<b>Action Type:</b> <b>Action:</b> <b>Date:</b>					RESPONSE Monitoring Report - Quarterly 2001-01-26 00:00:00	
<b>Action Type:</b> <b>Action:</b> <b>Date:</b>					RESPONSE Monitoring Report - Quarterly 2001-11-05 00:00:00	
<b>Action Type:</b> <b>Action:</b> <b>Date:</b>					RESPONSE Other Report / Document 1998-11-19 00:00:00	
<b>Action Type:</b> <b>Action:</b> <b>Date:</b>					ENFORCEMENT Staff Letter - #28320 2001-11-05 00:00:00	
<b>Action Type:</b> <b>Action:</b> <b>Date:</b>					RESPONSE Other Report / Document 1999-11-30 00:00:00	
<b>Action Type:</b> <b>Action:</b> <b>Date:</b>					RESPONSE Monitoring Report - Quarterly 1997-01-15 00:00:00	
<b>Action Type:</b> <b>Action:</b> <b>Date:</b>					RESPONSE Monitoring Report - Quarterly 1999-07-31 00:00:00	
<b>Action Type:</b> <b>Action:</b> <b>Date:</b>					RESPONSE Monitoring Report - Quarterly 1997-11-04 00:00:00	
<b>Action Type:</b> <b>Action:</b> <b>Date:</b>					RESPONSE Soil and Water Investigation Report 1998-04-21 00:00:00	
<b>Action Type:</b> <b>Action:</b> <b>Date:</b>					RESPONSE Correspondence 2002-07-30 00:00:00	
<b>Action Type:</b> <b>Action:</b> <b>Date:</b>					RESPONSE Monitoring Report - Quarterly 1999-05-06 00:00:00	
<b>Action Type:</b> <b>Action:</b> <b>Date:</b>					RESPONSE Unauthorized Release Form 1996-01-23 00:00:00	
<b>Action Type:</b> <b>Action:</b> <b>Date:</b>					RESPONSE Monitoring Report - Quarterly 2003-04-03 00:00:00	
<b>Action Type:</b> <b>Action:</b> <b>Date:</b>					RESPONSE Other Report / Document 1997-03-21 00:00:00	
<b>Action Type:</b> <b>Action:</b> <b>Date:</b>					RESPONSE Monitoring Report - Quarterly 2000-08-31 00:00:00	
<b>Action Type:</b> <b>Action:</b> <b>Date:</b>					RESPONSE Monitoring Report - Quarterly 2002-10-16 00:00:00	
<b>Action Type:</b> <b>Action:</b>					ENFORCEMENT Staff Letter - #28294	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Date:</b>		1997-10-30 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter - #28288				
<b>Date:</b>		1997-09-10 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Remedial Progress Report				
<b>Date:</b>		1999-10-31 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Corrective Action Plan / Remedial Action Plan				
<b>Date:</b>		1998-05-15 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Date:</b>		1996-10-15 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Date:</b>		2004-10-21 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Date:</b>		2000-05-24 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Soil and Water Investigation Report				
<b>Date:</b>		1999-11-23 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Other Report / Document				
<b>Date:</b>		1997-01-28 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Correspondence				
<b>Date:</b>		2003-02-07 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Other Report / Document				
<b>Date:</b>		1995-10-03 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Other Report / Document				
<b>Date:</b>		1998-07-30 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Date:</b>		2005-05-11 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter - #28282				
<b>Date:</b>		1996-08-20 00:00:00				

**Contacts**

**Contact Type:** Regional Board Caseworker  
**Contact Name:** Regional Water Board  
**Organization Name:** SAN FRANCISCO BAY RWQCB (REGION 2)  
**Address:** 1515 CLAY ST SUITE 1400  
**City:** OAKLAND  
**Email:**  
**Phone No:**

<a href="#">11</a>	1 of 1	WSW	0.06 / 321.79	101.27 / -2	ALUM ROCK CHEVRON 2290 ALUM ROCK AV SAN JOSE CA 95116	UST
<b>Facility ID:</b>	43-000-264367			<b>Latitude:</b>	37.35828	
<b>Permitting Agency:</b>	Santa Clara County Environmental Health			<b>Longitude:</b>	-121.84371	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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County: Santa Clara

<a href="#">12</a>	1 of 3	WSW	0.08 / 400.74	101.03 / -2	AutoZone #4046 2277 ALUM ROCK AVE SAN JOSE CA 95116	CERS HAZ
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Site ID: 386990  
 Latitude: 37.358660  
 Longitude: -121.844300

**Regulated Programs**

El ID:	10140077	El Description:	Hazardous Waste Generator
El ID:	10140077	El Description:	Chemical Storage Facilities

**Affiliations**

**Affil Type Desc:** Facility Mailing Address  
**Entity Name:** Mailing Address  
**Entity Title:**  
**Address:** Dept 8190, 123 South Front Street  
**City:** Memphis  
**State:** TN  
**Country:**  
**Zip Code:** 38103  
**Phone:**

**Affil Type Desc:** Legal Owner  
**Entity Name:** AutoZone Inc  
**Entity Title:**  
**Address:** 123 South Front Street  
**City:** MEMPHIS  
**State:** TN  
**Country:** United States  
**Zip Code:** 38103  
**Phone:** (901) 495-6500

**Affil Type Desc:** Document Preparer  
**Entity Name:** Deborah Williams  
**Entity Title:**  
**Address:**  
**City:**  
**State:**  
**Country:**  
**Zip Code:**  
**Phone:**

**Affil Type Desc:** Primary Emergency Contact  
**Entity Name:** Jose Torres  
**Entity Title:** District Manager  
**Address:**  
**City:**  
**State:**  
**Country:**  
**Zip Code:**  
**Phone:** (800) 313-9693

**Affil Type Desc:** Environmental Contact  
**Entity Name:** Andrew Beaven  
**Entity Title:**  
**Address:** Dept 8190, 123 South Front Street  
**City:** Memphis  
**State:** TN  
**Country:**

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Zip Code:</b> <b>Phone:</b>			38103 (901) 495-6949			
<b>Affil Type Desc:</b> <b>Entity Name:</b> <b>Entity Title:</b> <b>Address:</b> <b>City:</b> <b>State:</b> <b>Country:</b> <b>Zip Code:</b> <b>Phone:</b>			Secondary Emergency Contact Alarm Central 24hr Manned Monitor			
<b>Affil Type Desc:</b> <b>Entity Name:</b> <b>Entity Title:</b> <b>Address:</b> <b>City:</b> <b>State:</b> <b>Country:</b> <b>Zip Code:</b> <b>Phone:</b>			(800) 313-9693 Identification Signer Deborah Williams Environmental Coordinator			
<b>Affil Type Desc:</b> <b>Entity Name:</b> <b>Entity Title:</b> <b>Address:</b> <b>City:</b> <b>State:</b> <b>Country:</b> <b>Zip Code:</b> <b>Phone:</b>			Operator Store Manager on Duty (Different Shifts)			
<b>Affil Type Desc:</b> <b>Entity Name:</b> <b>Entity Title:</b> <b>Address:</b> <b>City:</b> <b>State:</b> <b>Country:</b> <b>Zip Code:</b> <b>Phone:</b>			(916) 631-0383 Parent Corporation Auto Zone			
<b>Affil Type Desc:</b> <b>Entity Name:</b> <b>Entity Title:</b> <b>Address:</b> <b>City:</b> <b>State:</b> <b>Country:</b> <b>Zip Code:</b> <b>Phone:</b>			Property Owner FBJ ALUM ROCK LLC 10850 MIGUELITA RD San Jose CA United States 95127 (408) 251-0708			
<b>Affil Type Desc:</b> <b>Entity Name:</b> <b>Entity Title:</b> <b>Address:</b> <b>City:</b> <b>State:</b> <b>Country:</b> <b>Zip Code:</b> <b>Phone:</b>			CUPA District Santa Clara County Environmental Health 1555 Berger Drive, Suite 300 San Jose CA 95112-2716 (408) 918-3400			

**Coordinates**

**Env Int Type Code:** HMBP **Longitude:** -121.845180  
**Program ID:** 10140077 **Coord Name:**  
**Latitude:** 37.357860 **Ref Point Type Desc:** Center of a facility or station.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Evaluations**

**Eval Date:** 8/4/2015  
**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:** HMRRP  
**Eval Source:** CERS  
**Eval Notes:**

On-site to conduct a hazardous materials business plan (HMBP). Performed a facility walk-through with Venus Ochoa. Facility is a automotive parts retail store and a certified used oil collection center. Observed the following hazardous materials at or above HMBP reporting thresholds stored in the rear stockroom: -Used oil: 1 x 220 gallon tank NOTES: -CERS ID: 10140077 -HMBP has been annually certified per CERS. -HMBP training log is maintained via Autozone electronic training system. -Facility's HMBP permit will revised from a "BP02" to a "BP01" to reflect number of reportable hazardous materials observed on-site.

**Eval Date:** 8/4/2015  
**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:** HW  
**Eval Source:** CERS  
**Eval Notes:**

On-site to conduct a hazardous waste inspection. Performed a facility walk-through with Venus Ochoa. Facility is an automotive parts retail store and a certified used oil collection center. Observed the following hazardous waste stored in the rear stockroom: -Used oil: 1 x 220 gallon tank -Waste absorbent: 1 x 55 gallon drum -Used oil filters: 1 x 30 gallon drum -Waste flammables/aerosols: 1 x 5 gallon bucket -Waste alkaline/bases: 1 x 5 gallon bucket -Waste toxic/"other": 1 x 5 gallon bucket -Waste acid: 1 x 5 gallon bucket -Waste reactive: 1 x 5 gallon bucket -Waste organic peroxides: 1 x 2.5 gallon bucket -Waste coolant: 1 x tote container Per Mr. Ochoa, a staff member performs a property walk-around once per morning to collect any garbage or hazardous waste that was illegally dumped during closing hours. Hazardous waste is taken to hazardous waste storage area in the rear stockroom and sorted. Any damaged or returned retail products are managed as waste, [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Violations**

**Violation Date:** 8/4/2015  
**Violation Division:** Santa Clara County Environmental Health  
**Citation:** 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)  
**Violation Program:** HW  
**Violation Source:** CERS  
**Violation Notes:**

Returned to compliance on 08/13/2015. Per the hazardous waste tracking system, a copy of manifests 000922707 (shipped 1/17/15) and 004406821 (shipped 3/6/15) have not been submitted to DTSC.

**Violation Description:**

Failure to send hazardous waste manifest copies to DTSC.

**Enforcements**

**Enf Action Date:** 8/4/2015  
**Enf Action Type:** Notice of Violation (Unified Program)  
**Enf Action Division:** Santa Clara County Environmental Health  
**Enf Action Description:** Notice of Violation Issued by the Inspector at the Time of Inspection  
**Enf Action Notes:**  
**Enf Action Program:** HW  
**Enf Action Source:** CERS

[12](#)

2 of 3

WSW

0.08 /  
400.74

101.03 /  
-2

AUTOZONE #4046  
2277 ALUM ROCK AV  
SAN JOSE CA 95133

SANTA CLARA  
CUPA

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Facility ID: FA0269765

--Details--

Program Element: BP01  
 Description: HMBP FACILITY, 1-3 CHEMICALS  
 Record ID: PR0401471

Program Element: 2205  
 Description: GENERATES 100 KG YR TO <5 TONS/YR  
 Record ID: PR0401472

<a href="#">12</a>	3 of 3	WSW	0.08 / 400.74	101.03 / -2	AUTOZONE#4046 2277 ALUM ROCK AV SAN JOSE CA 95133	SANJOSE HM
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Occup ID: 601301  
 Class: M  
 Prop Use: 579  
 Station: 2  
 HMMP: LONG FORM  
 HMMP Date: 4/25/2017  
 HMOC: 3  
 HMOC Description: AUTO WRECKING/MISCELLANEOUS SIMPLE FACILITIES  
 SIC: 5531  
 Hazmat Insp Dis: G  
 Insp Dist: 3200  
 District: 2  
 Floors Above: 1  
 Hide: FALSE

<a href="#">13</a>	1 of 1	W	0.10 / 540.21	101.46 / -2	Alum Rock Hardware 2243 Alum Rock Ave San Jose CA 95116	LUST
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Global ID:	T0608500129	CUF Case:	YES
Case Type:	LUST Cleanup Site	Begin Date:	1987-06-12 00:00:00
Status:	Completed - Case Closed	How Discovered:	
Status Date:	2000-01-20 00:00:00	Stop Method:	
RB Case No:		County:	Santa Clara
LOC Case No:		Latitude:	37.358304361207
Lead Agency:	SANTA CLARA COUNTY LOP	Longitude:	-121.844537258148
Case Worker:	UST	File Location:	All Files are on GeoTracker or in the Local Agency Database

Local Agency: SANTA CLARA COUNTY LOP  
 Potential Media Of Concern: Gasoline  
 Potential Media Affected: Other Groundwater (uses other than drinking water)  
 How Discovered Description:  
 Stop Description:  
 Cal Water Watershed Name: Santa Clara - Coyote Creek (205.30)  
 DWR Groundwater Subbasin Name: Santa Clara Valley - Santa Clara (2-9.02)  
 Site History:

Status History

Status:	Completed - Case Closed	Status Date:	2000-01-20 00:00:00
Status:	Open - Case Begin Date	Status Date:	1987-06-12 00:00:00
Status:	Open - Site Assessment	Status Date:	1987-08-01 00:00:00

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Status: Open - Site Assessment Status Date: 1989-04-25 00:00:00

**Activities**

**Action Type:** REMEDIATION  
**Action:** Excavation  
**Date:** 1994-12-10 00:00:00

**Action Type:** ENFORCEMENT  
**Action:** Notice of Responsibility - #39965  
**Date:** 1990-07-30 00:00:00

**Action Type:** ENFORCEMENT  
**Action:** Closure/No Further Action Letter  
**Date:** 2000-01-20 00:00:00

**Action Type:** ENFORCEMENT  
**Action:** Complaint  
**Date:** 2001-09-05 00:00:00

**Action Type:** Other  
**Action:** Leak Reported  
**Date:** 1987-06-12 00:00:00

**Action Type:** RESPONSE  
**Action:** Other Report / Document  
**Date:** 1999-04-06 00:00:00

**Contacts**

**Contact Type:** Local Agency Caseworker **City:** SAN JOSE  
**Contact Name:** UST CASE WORKER **Email:**  
**Organization Name:** SANTA CLARA COUNTY LOP **Phone No:** 4089183400  
**Address:** 1555 Berger Drive, Suite 300

**Contact Type:** Regional Board Caseworker **City:** OAKLAND  
**Contact Name:** Regional Water Board **Email:**  
**Organization Name:** SAN FRANCISCO BAY RWQCB (REGION 2) **Phone No:**  
**Address:** 1515 CLAY ST SUITE 1400

14 1 of 1 SSE 0.11 / 575.44 102.72 / -1 Ryland Homes 115 S Jackson Ave San Jose CA 95116 LUST

**Global ID:** T0608570805 **CUF Case:** NO  
**Case Type:** LUST Cleanup Site **Begin Date:** 2000-03-21 00:00:00  
**Status:** Completed - Case Closed **How Discovered:**  
**Status Date:** 2000-06-16 00:00:00 **Stop Method:**  
**RB Case No:** **County:** Santa Clara  
**LOC Case No:** **Latitude:** 37.356742  
**Lead Agency:** SANTA CLARA COUNTY LOP **Longitude:** -121.841773  
**Case Worker:** UST **File Location:** All Files are on GeoTracker or in the Local Agency Database

**Local Agency:** SANTA CLARA COUNTY LOP  
**Potential Media Of Concern:** Diesel  
**Potential Media Affected:** Soil  
**How Discovered Description:**  
**Stop Description:**  
**Cal Water Watershed Name:** Santa Clara - Coyote Creek (205.30)  
**DWR Groundwater Subbasin Name:** Santa Clara Valley - Santa Clara (2-9.02)  
**Site History:**

**Status History**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Status:</b>	Open - Site Assessment	<b>Status Date:</b>	2000-04-26 00:00:00
<b>Status:</b>	Completed - Case Closed	<b>Status Date:</b>	2000-06-16 00:00:00
<b>Status:</b>	Open - Case Begin Date	<b>Status Date:</b>	2000-03-21 00:00:00

**Activities**

**Action Type:** ENFORCEMENT  
**Action:** Closure/No Further Action Letter  
**Date:** 2000-06-16 00:00:00

**Action Type:** RESPONSE  
**Action:** Other Report / Document  
**Date:** 2000-03-22 00:00:00

**Action Type:** Other  
**Action:** Leak Reported  
**Date:** 2000-03-21 00:00:00

**Contacts**

<b>Contact Type:</b>	Local Agency Caseworker	<b>City:</b>	SAN JOSE
<b>Contact Name:</b>	UST CASE WORKER	<b>Email:</b>	
<b>Organization Name:</b>	SANTA CLARA COUNTY LOP	<b>Phone No:</b>	4089183400
<b>Address:</b>	1555 Berger Drive, Suite 300		

<b>Contact Type:</b>	Regional Board Caseworker	<b>City:</b>	OAKLAND
<b>Contact Name:</b>	Regional Water Board	<b>Email:</b>	
<b>Organization Name:</b>	SAN FRANCISCO BAY RWQCB (REGION 2)	<b>Phone No:</b>	
<b>Address:</b>	1515 CLAY ST SUITE 1400		

<a href="#">15</a>	1 of 2	SSE	0.12 / 650.56	102.91 / 0	Mayfair Nurseries 115 S Jackson Ave San Jose CA	SANTA CLARA LO
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**SCVWD ID:** 07S1E03H01f  
**Closure Date:** 10/3/1995  
**Link:** <http://lustop.sccgov.org/files/07S1E03H01f/>

<a href="#">15</a>	2 of 2	SSE	0.12 / 650.56	102.91 / 0	Ryland Homes 115 S Jackson Ave San Jose CA	SANTA CLARA LO
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**SCVWD ID:** 07S1E03H03f  
**Closure Date:** 6/16/2000  
**Link:** <http://lustop.sccgov.org/files/07S1E03H03f/>

<a href="#">16</a>	1 of 1	SSE	0.13 / 664.32	104.54 / 1	Mayfair Nurseries 115 S Jackson Ave San Jose CA 95116	LUST
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<b>Global ID:</b>	T0608501783	<b>CUF Case:</b>	NO
<b>Case Type:</b>	LUST Cleanup Site	<b>Begin Date:</b>	1993-01-01 00:00:00
<b>Status:</b>	Completed - Case Closed	<b>How Discovered:</b>	
<b>Status Date:</b>	1995-10-03 00:00:00	<b>Stop Method:</b>	
<b>RB Case No:</b>		<b>County:</b>	Santa Clara
<b>LOC Case No:</b>		<b>Latitude:</b>	37.356745
<b>Lead Agency:</b>	SANTA CLARA COUNTY LOP	<b>Longitude:</b>	-121.841047
<b>Case Worker:</b>	UST	<b>File Location:</b>	All Files are on GeoTracker or in the Local Agency Database

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Local Agency:** SANTA CLARA COUNTY LOP  
**Potential Media Of Concern:** Gasoline  
**Potential Media Affected:** Soil  
**How Discovered Description:**  
**Stop Description:**  
**Cal Water Watershed Name:** Santa Clara - Coyote Creek (205.30)  
**DWR Groundwater Subbasin Name:** Santa Clara Valley - Santa Clara (2-9.02)  
**Site History:**

**Status History**

<b>Status:</b>	Completed - Case Closed	<b>Status Date:</b>	1995-10-03 00:00:00
<b>Status:</b>	Open - Case Begin Date	<b>Status Date:</b>	1993-01-01 00:00:00

**Activities**

<b>Action Type:</b>	RESPONSE
<b>Action:</b>	Other Report / Document
<b>Date:</b>	1994-05-31 00:00:00
<b>Action Type:</b>	ENFORCEMENT
<b>Action:</b>	Closure/No Further Action Letter
<b>Date:</b>	1995-10-03 00:00:00
<b>Action Type:</b>	Other
<b>Action:</b>	Leak Reported
<b>Date:</b>	1993-01-01 00:00:00

**Contacts**

<b>Contact Type:</b>	Regional Board Caseworker	<b>City:</b>	OAKLAND
<b>Contact Name:</b>	Regional Water Board	<b>Email:</b>	
<b>Organization Name:</b>	SAN FRANCISCO BAY RWQCB (REGION 2)	<b>Phone No:</b>	
<b>Address:</b>	1515 CLAY ST SUITE 1400		
<b>Contact Type:</b>	Local Agency Caseworker	<b>City:</b>	SAN JOSE
<b>Contact Name:</b>	UST CASE WORKER	<b>Email:</b>	
<b>Organization Name:</b>	SANTA CLARA COUNTY LOP	<b>Phone No:</b>	4089183400
<b>Address:</b>	1555 Berger Drive, Suite 300		

<a href="#">17</a>	1 of 2	WSW	0.13 / 706.62	99.99 / -3	TIRE OUTLET STORE 2240 ALUM ROCK AV SAN JOSE CA 95116	SANTA CLARA CUPA
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**Facility ID:** FA0207800

**--Details--**

<b>Program Element:</b>	2205
<b>Description:</b>	GENERATES 100 KG YR TO <5 TONS/YR
<b>Record ID:</b>	PR0313448
<b>Program Element:</b>	BP01
<b>Description:</b>	HMBP FACILITY, 1-3 CHEMICALS
<b>Record ID:</b>	PR0396497

<a href="#">17</a>	2 of 2	WSW	0.13 / 706.62	99.99 / -3	TIRE OUTLET STORE 2240 ALUM ROCK AV SAN JOSE CA 95116	SANJOSE HM
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Occup ID:</b>		401076				
<b>Class:</b>		S1				
<b>Prop Use:</b>		579				
<b>Station:</b>		2				
<b>HMMP:</b>		LONG FORM				
<b>HMMP Date:</b>		11/16/2017				
<b>HMOC:</b>		4				
<b>HMOC Description:</b>		AUTO REPAIR				
<b>SIC:</b>		7538				
<b>Hazmat Insp Dis:</b>						
<b>Insp Dist:</b>		2200				
<b>District:</b>		2				
<b>Floors Above:</b>		1				
<b>Hide:</b>		FALSE				

[18](#) 1 of 1 E 0.14 / 746.12 105.70 / 2 AT&T MOBILITY ALUM ROCK # 13123 SANJOSE HM  
77 MUIRFIELD DR CELL  
SAN JOSE CA 95116

**Occup ID:** 410735  
**Class:** B  
**Prop Use:** 639  
**Station:** 2  
**HMMP:** Short Form  
**HMMP Date:** 1/10/2012  
**HMOC:** 3  
**HMOC Description:** AUTO WRECKING/MISCELLANEOUS SIMPLE FACILITIES  
**SIC:** 4812  
**Hazmat Insp Dis:**  
**Insp Dist:** 3400  
**District:** 2  
**Floors Above:** 1  
**Hide:** FALSE

[19](#) 1 of 1 WSW 0.15 / 816.00 99.90 / -3 STANDARD OIL (FORMER) LUST  
2230 ALUM ROCK AVENUE  
SAN JOSE CA 95116

**Global ID:** T0608560113 **CUF Case:** NO  
**Case Type:** LUST Cleanup Site **Begin Date:** 1972-01-01 00:00:00  
**Status:** Completed - Case Closed **How Discovered:** Site Assessment/Site Investigation  
**Status Date:** 2010-03-11 00:00:00 **Stop Method:** Close and Remove Tank  
**RB Case No:** **County:** Santa Clara  
**LOC Case No:** 07S1E03A03f **Latitude:** 37.357508424  
**Lead Agency:** SANTA CLARA COUNTY LOP **Longitude:** -121.845111488  
**Case Worker:** **File Location:** All Files are on GeoTracker or in the Local Agency Database

**Local Agency:**  
**Potential Media Of Concern:** Gasoline  
**Potential Media Affected:** Other Groundwater (uses other than drinking water)  
**How Discovered Description:**  
**Stop Description:** gas station demolished - no records of UST removal  
**Cal Water Watershed Name:** Santa Clara - Coyote Creek (205.30)  
**DWR Groundwater Subbasin Name:** Santa Clara Valley - Santa Clara (2-9.02)  
**Site History:**

November 2003 Investigation: Previous site assessment activities included the drilling and sampling of eight onsite exploratory borings, designated SB-1 through SB-8, by AEI in November 2003. Findings of the investigation indicated that petroleum hydrocarbons were present in soil and groundwater beneath the site. Total petroleum hydrocarbons (TPH) as gasoline (TPHg), TPH as motor oil (TPHmo), and benzene were detected in groundwater samples at concentrations of up to 4,200 micrograms per liter (ig/L), 2,300 ig/L, and 1,400 ig/L, respectively. Methyl-tert butyl ether (MTBE) was not detected in any of the soil or groundwater samples collected from borings SB-1 through SB-8. During the investigation, groundwater was encountered at depths of approximately 16 ft below ground surface (bgs). Details of this investigation are presented in an AEI December 8, 2003 report entitled Phase II Subsurface Investigation. September 2004 Investigation: In September 2004, SAIC installed four onsite monitoring wells, designated MW-1 through MW-4, and drilled three onsite exploratory borings, designated SB-9 through SB-11. SAIC also supervised a geophysical investigation at the site to

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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confirm the removal of the USTs, and conducted a file review of eight nearby active and closed UST sites utilizing the online Santa Clara Valley Water District (SCVWD) Groundwater Cleanup Program Database, to determine if the petroleum hydrocarbons beneath the site may be from an offsite source or sources. Findings of the investigation indicated that the USTs were removed from the site, and that the TPHg present in soil and groundwater beneath the site were likely due to historical releases from the USTs and product dispenser island piping during the time the service station was in operation. SAIC identified a Coast Oil bulk plant at 2075 Alum Rock Avenue, located approximately 700 ft northwest of the subject site, as a possible offsite source for petroleum hydrocarbon contamination. During the investigation, groundwater was encountered at a depth of approximately 15 ft bgs, and was calculated to flow toward the north at an approximate hydraulic gradient of 0.001. The highest concentrations of 470,000 ig/L TPHg, 22,000 ig/L TPHmo and 13,000 ig/L benzene were detected in a groundwater sample collected from boring SB-10. MTBE (by Environmental Protection Agency [EPA] Method 8260) was not detected in any of the soil and groundwater samples collected from the borings for MW-1 through MW-4 and SB-9 through SB-11. The origin of TPHmo beneath the site was determined to be unclear, since TPHmo was not detected at or above the laboratory detection limits in the soil and groundwater samples collected from well MW-1, located adjacent to the former waste oil UST. Based on the results of the investigation, the lateral extent of the dissolved-phase petroleum hydrocarbon plume appeared to be adequately delineated, however, additional onsite assessment to further assess the vertical extent of the plume was warranted. SAIC recommended additional onsite investigations to further assess the vertical extent of the plume in the northern and eastern portion of the site. SAIC also recommended the installation of a 4-inch diameter monitoring well in the area of boring SB-10, in order to evaluate water quality trends in the area of the former product dispenser islands. Finally, SAIC recommended the installation of a monitoring well up-gradient of the former UST complex to evaluate the lateral extent of the plume in the southern portion of the site. Details of the above investigations are presented in an SAIC October 27, 2004 report entitled Soil and Groundwater Investigation Report. 2005 Soil and Groundwater Investigation: From December 28 through 30, 2004, and January 3, 2005, two exploratory soil borings, SB-12 and SB-13, and three groundwater monitoring wells, MW-5, MW-6 and MW-7, were installed onsite. Boring SB-12 was drilled to a total depth of 60 ft bgs. Boring SB-13 was drilled to a total depth of 65 ft bgs. Borings for wells MW-6 and MW-7 were each drilled to a total depth of 30 ft bgs. The well boring for well MW-5 was drilled to total depth of 35 ft bgs. The borings were installed to obtain vertical delineation of the dissolved-phase petroleum hydrocarbon plume in the northern and eastern portions of the site, and to confirm that the plume had not migrated towards the municipal water supply wells located approximately 500 ft to the east-southeast. The monitoring wells were installed to assess groundwater quality in the area of the former dispenser islands and up-gradient from the UST complex. The highest concentrations of 190 milligrams per kilogram (mg/kg) TPHg, 8.3 mg/kg toluene, 5.7 mg/kg ethylbenzene, and 18 mg/kg total xylenes were detected in the soil sample collected from well boring MW-5 at a depth of 20 ft bgs. The highest concentration of 4.6 mg/kg benzene was detected in the soil sample collected from well boring MW-5 at a depth of 25 ft bgs. Detectable concentrations of total recoverable petroleum hydrocarbons (TRPH) ranged from 23.4 mg/kg in the soil sample collected from boring SB-12 at a depth of 20 ft bgs, to 51.4 mg/kg in the soil sample collected from well boring MW-5 at 25 ft bgs. TPHd and MTBE were not detected at or above laboratory detection limits in any of the soil samples analyzed. The highest concentrations of 160,000 ig/L TPHg, 4,800 ig/L TPHd, 22,000 ig/L benzene, and 4,000 ig/L ethylbenzene were detected in the groundwater sample collected from well MW-7. The highest concentration of 28,000 ig/L toluene was detected in the groundwater sample collected from well MW-5. The highest concentration of 13,000 ig/L total xylenes was detected in the groundwater samples collected from wells MW-5 and MW-7. Detectable concentrations of TRPH ranged from 430 ig/L in the groundwater sample collected from boring SB-13 at first encountered groundwater, to 6,900 ig/L in the groundwater sample collected from well MW-5. The highest concentration of 6 ig/L MTBE by EPA Method 8260 was detected in the depth discrete groundwater sample collected from boring SB-12, at the depth interval of 56 to 60 ft bgs, and in the depth-discrete groundwater sample collected from boring SB-13 at the depth interval of 46 to 48 ft bgs. Details of this investigation are presented in SAIC's February 14, 2005, Results of Additional Soil and Groundwater Investigation Report. March 2005 an Aquifer Pumping Test was conducted. Well MW-5 was used for groundwater extraction, and wells MW-2, MW-4 and MW-7 were used as observation wells. Based on the pumping test data, transmissivity was estimated to range between 0.32 square feet per minute (sfpm) and 1.10 sfpm. Based on a saturated thickness of 54 ft, hydraulic conductivity was estimated to range between 5.5 feet per day (ft/day) to 19.1 ft/day. Storativity and specific yield were estimated to be 0.02 and 0.3, respectively. The radius of influence was estimated to be in the range of 77 ft to 163 ft. The constant-rate pumping test time-series data demonstrated the characteristics of a heterogeneous, unconfined aquifer. Storativity and specific yield estimates further characterized the aquifer as unconfined. March 2006 Bench Scale Treatability Study: In March 2006, a bench scale test was performed at the request of the DEH to evaluate several methods of applying Fenton's reagent to soil and groundwater at the site. The results of the bench scale testing are presented in Environmental Bio-Systems, Inc.'s Fenton's Reagent Bench Test Report dated April 16, 2006, which is attached to SAIC's April 28, 2006 Results of Bench Scale Treatability Study. September 2006 Well Installation: In September 2006, SAIC oversaw the installation of onsite groundwater monitoring well, designated MW-8. The well boring for well MW-8 was drilled to a total depth of 30 ft bgs. Soil samples were collected continuously for lithologic logging and samples were preserved at approximate 5-ft depth intervals to the total depth, for possible chemical analysis. The boring for well MW-8 was converted to a groundwater monitoring well by the installation of a 2-inch diameter Schedule 40 polyvinyl chloride (PVC) well casing with a screened interval placed between the depths of 10 ft and 30 ft bgs. Selected soil samples collected from well boring MW-8 detected concentrations up to 170 mg/kg TPHd, 2,100 mg/kg TPHg, 14 mg/kg benzene, 160 mg/kg toluene, 58 mg/kg ethylbenzene, and 260 mg/kg total xylenes from the sample collected at 25 ft bgs. Soil samples were not analyzed for the presence of MTBE. The analyzed grab groundwater sample collected from well boring MW-8 detected concentrations up to 990 ig/L TPHd, 26,000 ig/L TPHg, 2,200 ig/L benzene, 5,100 ig/L toluene, 790 ig/L ethylbenzene, and 3,100 ig/L total xylenes. MTBE was not detected at or above laboratory reporting limits. June 2007 Remedial Well Installation: In June 2007, SAIC oversaw the installation of 7 AS wells, designated AS-1 through AS-7. The borings for wells AS-1 through AS-3 were drilled to a total depth of 24 ft bgs; borings for wells AS-4, AS-6 and AS-7 were drilled to a total depth of 25 ft bgs; and the boring for well AS-5 was drilled to a total depth of 28 ft bgs. All drilling was performed using 8-inch diameter hollow-stem augers. The borings were converted to AS wells by the installation of 1-inch diameter Schedule 40 PVC well casing with 0.020 inch slot size. AS well construction details are included in the boring logs. Selected soil samples were analyzed for the presence of TPHd, TPHg, benzene, toluene, ethylbenzene, and total xylenes (BTEX) and MTBE. Concentrations of TPHd were detected up to 1,300 mg/kg from the sample collected at 25 ft bgs at well boring AS-4. Concentrations of TPHg were detected up to 13,000 mg/kg from the sample collected at 24.5 ft bgs at well boring AS-7. Benzene was detected in concentrations up to 160 mg/kg from the sample collected at 25 ft bgs at well boring AS-6. Toluene, ethylbenzene and total xylenes were detected at concentrations up to 1,400, 310 and 1,400 mg/kg, respectively, from the sample collected at 24.5 ft bgs at well boring AS-7. In June 2007, SAIC also oversaw the conversion of 2 groundwater monitoring wells, MW-7 and MW-8, into SVE wells MW-7 and MW-8. The 2 wells were over-drilled to a total depth of 30 ft bgs using 10-inch diameter augers. The borings were converted to SVE wells by the installation of 4-inch diameter Schedule 40 PVC well casing with 0.020 inch slot size. The screened interval for wells MW-7 and MW-8 is 7 ft to 30 ft bgs. Soil samples were not collected during the conversion of groundwater monitoring wells MW-7 and MW-8 into SVE wells. January 2008, SVE and AS remediation system began operations at the site and continued through May 19, 2008. A new SVE blower was installed and began operation in September 2008 and continued through November 11, 2008. Approximately 120.3 pounds of TPHg, 1.70 pounds of benzene, and 2.06 pounds of MtBE were removed by this remediation system.

**Status History**

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<b>Status:</b>		Open - Site Assessment			<b>Status Date:</b>	2003-11-02 00:00:00
<b>Status:</b>		Open - Site Assessment			<b>Status Date:</b>	2004-08-12 00:00:00
<b>Status:</b>		Open - Case Begin Date			<b>Status Date:</b>	1972-01-01 00:00:00
<b>Status:</b>		Open - Remediation			<b>Status Date:</b>	2005-03-01 00:00:00
<b>Status:</b>		Open - Verification Monitoring			<b>Status Date:</b>	2008-11-13 00:00:00
<b>Status:</b>		Completed - Case Closed			<b>Status Date:</b>	2010-03-11 00:00:00
<b>Status:</b>		Open - Site Assessment			<b>Status Date:</b>	2003-10-29 00:00:00
<b>Status:</b>		Open - Remediation			<b>Status Date:</b>	2008-01-22 00:00:00

**Activities**

**Action Type:** RESPONSE  
**Action:** CAP/RAP - Feasibility Study Report  
**Date:** 2006-04-28 00:00:00

**Action Type:** RESPONSE  
**Action:** Other Report / Document  
**Date:** 2006-01-06 00:00:00

**Action Type:** RESPONSE  
**Action:** Unauthorized Release Form  
**Date:** 2003-12-30 00:00:00

**Action Type:** ENFORCEMENT  
**Action:** Staff Letter  
**Date:** 2009-02-17 00:00:00

**Action Type:** RESPONSE  
**Action:** Soil and Water Investigation Report  
**Date:** 2009-06-22 00:00:00

**Action Type:** RESPONSE  
**Action:** Monitoring Report - Quarterly  
**Date:** 2010-01-30 00:00:00

**Action Type:** RESPONSE  
**Action:** Remedial Progress Report  
**Date:** 2007-09-28 00:00:00

**Action Type:** RESPONSE  
**Action:** Remedial Progress Report  
**Date:** 2008-03-30 00:00:00

**Action Type:** RESPONSE  
**Action:** Verbal Communication  
**Date:** 2004-07-22 00:00:00

**Action Type:** RESPONSE  
**Action:** Soil and Water Investigation Report  
**Date:** 2009-05-28 00:00:00

**Action Type:** RESPONSE  
**Action:** Well Installation Report  
**Date:** 2008-02-12 00:00:00

**Action Type:** RESPONSE  
**Action:** Other Report / Document  
**Date:** 2008-02-21 00:00:00

**Action Type:** ENFORCEMENT

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<b>Action:</b>					Staff Letter	
<b>Date:</b>					2009-12-23 00:00:00	
<b>Action Type:</b>					ENFORCEMENT	
<b>Action:</b>					Staff Letter	
<b>Date:</b>					2009-06-02 00:00:00	
<b>Action Type:</b>					ENFORCEMENT	
<b>Action:</b>					Staff Letter - #60527	
<b>Date:</b>					2006-07-25 00:00:00	
<b>Action Type:</b>					ENFORCEMENT	
<b>Action:</b>					Staff Letter	
<b>Date:</b>					2004-11-01 00:00:00	
<b>Action Type:</b>					ENFORCEMENT	
<b>Action:</b>					Staff Letter - #056121	
<b>Date:</b>					2005-12-16 00:00:00	
<b>Action Type:</b>					ENFORCEMENT	
<b>Action:</b>					Staff Letter - #6095	
<b>Date:</b>					2006-05-09 00:00:00	
<b>Action Type:</b>					ENFORCEMENT	
<b>Action:</b>					Closure/No Further Action Letter	
<b>Date:</b>					2010-03-11 00:00:00	
<b>Action Type:</b>					ENFORCEMENT	
<b>Action:</b>					Notice of Responsibility	
<b>Date:</b>					2004-01-28 00:00:00	
<b>Action Type:</b>					ENFORCEMENT	
<b>Action:</b>					Staff Letter - #6295	
<b>Date:</b>					2006-05-09 00:00:00	
<b>Action Type:</b>					RESPONSE	
<b>Action:</b>					Soil and Water Investigation Report	
<b>Date:</b>					2005-02-14 00:00:00	
<b>Action Type:</b>					RESPONSE	
<b>Action:</b>					Soil and Water Investigation Workplan	
<b>Date:</b>					2004-08-28 00:00:00	
<b>Action Type:</b>					RESPONSE	
<b>Action:</b>					Soil and Water Investigation Workplan	
<b>Date:</b>					2004-12-02 00:00:00	
<b>Action Type:</b>					ENFORCEMENT	
<b>Action:</b>					Staff Letter	
<b>Date:</b>					2009-11-19 00:00:00	
<b>Action Type:</b>					RESPONSE	
<b>Action:</b>					Well Installation Report	
<b>Date:</b>					2010-03-09 00:00:00	
<b>Action Type:</b>					ENFORCEMENT	
<b>Action:</b>					Staff Letter - #506121	
<b>Date:</b>					2005-12-16 00:00:00	
<b>Action Type:</b>					Other	
<b>Action:</b>					Leak Reported	
<b>Date:</b>					2003-12-30 00:00:00	
<b>Action Type:</b>					Other	
<b>Action:</b>					Leak Stopped	
<b>Date:</b>					1972-01-01 00:00:00	
<b>Action Type:</b>					RESPONSE	
<b>Action:</b>					Remedial Progress Report	

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Date:</b>			2007-04-30 00:00:00			
<b>Action Type:</b>			RESPONSE			
<b>Action:</b>			Preliminary Site Assessment Report			
<b>Date:</b>			2003-12-08 00:00:00			
<b>Action Type:</b>			ENFORCEMENT			
<b>Action:</b>			Staff Letter - #70409			
<b>Date:</b>			2007-09-04 00:00:00			
<b>Action Type:</b>			RESPONSE			
<b>Action:</b>			Corrective Action Plan / Remedial Action Plan			
<b>Date:</b>			2007-11-30 00:00:00			
<b>Action Type:</b>			REMEDICATION			
<b>Action:</b>			Soil Vapor Extraction (SVE)			
<b>Date:</b>			2008-01-22 00:00:00			
<b>Action Type:</b>			RESPONSE			
<b>Action:</b>			Other Report / Document			
<b>Date:</b>			2009-02-05 00:00:00			
<b>Action Type:</b>			RESPONSE			
<b>Action:</b>			Other Report / Document			
<b>Date:</b>			2005-05-12 00:00:00			
<b>Action Type:</b>			RESPONSE			
<b>Action:</b>			Other Report / Document			
<b>Date:</b>			2005-03-15 00:00:00			
<b>Action Type:</b>			ENFORCEMENT			
<b>Action:</b>			Staff Letter			
<b>Date:</b>			2004-05-28 00:00:00			
<b>Action Type:</b>			ENFORCEMENT			
<b>Action:</b>			Staff Letter			
<b>Date:</b>			2009-12-11 00:00:00			
<b>Action Type:</b>			RESPONSE			
<b>Action:</b>			CAP/RAP - Other Report			
<b>Date:</b>			2005-08-26 00:00:00			
<b>Action Type:</b>			ENFORCEMENT			
<b>Action:</b>			Staff Letter			
<b>Date:</b>			2008-12-18 00:00:00			
<b>Action Type:</b>			ENFORCEMENT			
<b>Action:</b>			Staff Letter - #700308			
<b>Date:</b>			2007-08-30 00:00:00			
<b>Action Type:</b>			Other			
<b>Action:</b>			Leak Discovery			
<b>Date:</b>			2003-12-08 00:00:00			
<b>Action Type:</b>			RESPONSE			
<b>Action:</b>			Other Report / Document			
<b>Date:</b>			2007-09-28 00:00:00			
<b>Action Type:</b>			RESPONSE			
<b>Action:</b>			Other Report / Document			
<b>Date:</b>			2006-07-14 00:00:00			
<b>Action Type:</b>			RESPONSE			
<b>Action:</b>			Monitoring Report - Quarterly			
<b>Date:</b>			2009-12-08 00:00:00			
<b>Action Type:</b>			RESPONSE			
<b>Action:</b>			Other Workplan			
<b>Date:</b>			2008-12-15 00:00:00			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Correspondence				
<b>Date:</b>		2009-12-23 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter				
<b>Date:</b>		2004-12-14 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Date:</b>		2009-10-30 00:00:00				
<b>Contacts</b>						
<b>Contact Type:</b>		Regional Board Caseworker			<b>City:</b> OAKLAND	
<b>Contact Name:</b>		Regional Water Board			<b>Email:</b>	
<b>Organization Name:</b>		SAN FRANCISCO BAY RWQCB (REGION 2)			<b>Phone No:</b>	
<b>Address:</b>		1515 CLAY ST SUITE 1400				
<a href="#">20</a>	1 of 1	WSW	0.17 / 903.71	99.98 / -3	Alum Rock Hardware 2243 Alum Rock Ave San Jose CA	SANTA CLARA LO
<b>SCVWD ID:</b>		07S1E03B01f				
<b>Closure Date:</b>		1/20/2000				
<b>Link:</b>		http://lustop.sccgov.org/files/07S1E03B01f/				
<a href="#">21</a>	1 of 3	SSE	0.18 / 952.06	103.82 / 1	T-MOBILE WEST CORPORATION SF04514A 144 S JACKSON AV SAN JOSE CA 95116	SANTA CLARA CUPA
<b>Facility ID:</b>		FA0285756				
<b>--Details--</b>						
<b>Program Element:</b>		BP01				
<b>Description:</b>		HMBP FACILITY, 1-3 CHEMICALS				
<b>Record ID:</b>		PR0428361				
<a href="#">21</a>	2 of 3	SSE	0.18 / 952.06	103.82 / 1	SPRINT SF33XC576 144 S JACKSON AV CELL SAN JOSE CA 95116	SAN JOSE HM
<b>Occup ID:</b>		411959				
<b>Class:</b>		B				
<b>Prop Use:</b>		639				
<b>Station:</b>		2				
<b>HMMP:</b>		Short Form				
<b>HMMP Date:</b>		10/10/2008				
<b>HMOC:</b>		11				
<b>HMOC Description:</b>		MISCELLANEOUS COMPLEX FIRMS AND LABS				
<b>SIC:</b>		4812				
<b>Hazmat Insp Dis:</b>						
<b>Insp Dist:</b>		3400				
<b>District:</b>		2				
<b>Floors Above:</b>		1				
<b>Hide:</b>		FALSE				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<a href="#">21</a>	3 of 3	SSE	0.18 / 952.06	103.82 / 1	T-MOBILE WEST CORP SF04514A 144 S JACKSON AV SAN JOSE CA 95116	SANJOSE HM

**Occup ID:** 603658  
**Class:** B  
**Prop Use:** 639  
**Station:** 2  
**HMMP:** SHORT FORM  
**HMMP Date:** 5/18/2017  
**HMOC:** 3  
**HMOC Description:** AUTO WRECKING/MISCELLANEOUS SIMPLE FACILITIES  
**SIC:** 4812  
**Hazmat Insp Dis:**  
**Insp Dist:** 3400  
**District:** 2  
**Floors Above:** 1  
**Hide:** FALSE

<a href="#">22</a>	1 of 1	WSW	0.18 / 957.12	100.17 / -3	Standard Oil (former) 2230 Alum Rock Ave San Jose CA	SANTA CLARA LO
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**SCVWD ID:** 07S1E03A03f  
**Closure Date:** 03/11/2010  
**Link:** <http://lustop.sccgov.org/files/07S1E03A03f/>

<a href="#">23</a>	1 of 7	NE	0.19 / 1,023.18	109.59 / 6	Alum Rock Shell #183 2510 ALUM ROCK AVE SAN JOSE CA 95116	CERS TANK
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**Site ID:** 4802  
**Latitude:** 37.360405  
**Longitude:** -121.839170

#### Regulated Programs

<b>EI ID:</b>	10092178	<b>EI Description:</b>	Hazardous Waste Generator
<b>EI ID:</b>	10092178	<b>EI Description:</b>	Chemical Storage Facilities
<b>EI ID:</b>	10092178	<b>EI Description:</b>	Underground Storage Tank

#### Affiliations

**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:** Primary Emergency Contact  
**Entity Name:** Rajinder Goyal  
**Entity Title:** Territory Manager  
**Address:**  
**City:**  
**State:**  
**Country:**  
**Zip Code:**

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Phone:</b>			(510) 364-0883			
<b>Affil Type Desc:</b>			Facility Mailing Address			
<b>Entity Name:</b>			Mailing Address			
<b>Entity Title:</b>						
<b>Address:</b>			41805 Albrae Street			
<b>City:</b>			Fremont			
<b>State:</b>			CA			
<b>Country:</b>						
<b>Zip Code:</b>			94538			
<b>Phone:</b>						
<b>Affil Type Desc:</b>			Legal Owner			
<b>Entity Name:</b>			AU Energy, LLC			
<b>Entity Title:</b>						
<b>Address:</b>			41805 Albrae Street			
<b>City:</b>			Fremont			
<b>State:</b>			CA			
<b>Country:</b>			United States			
<b>Zip Code:</b>			94538			
<b>Phone:</b>			(510) 657-9150			
<b>Affil Type Desc:</b>			Secondary Emergency Contact			
<b>Entity Name:</b>			Sunny Goyal			
<b>Entity Title:</b>			Project Manager			
<b>Address:</b>						
<b>City:</b>						
<b>State:</b>						
<b>Country:</b>						
<b>Zip Code:</b>						
<b>Phone:</b>			(650) 799-2949			
<b>Affil Type Desc:</b>			Environmental Contact			
<b>Entity Name:</b>			Sunny Goyal			
<b>Entity Title:</b>						
<b>Address:</b>			41805 Albrae Street			
<b>City:</b>			Fremont			
<b>State:</b>			CA			
<b>Country:</b>						
<b>Zip Code:</b>			94538			
<b>Phone:</b>			(510) 657-9150			
<b>Affil Type Desc:</b>			Parent Corporation			
<b>Entity Name:</b>			Nakash Enterprises, LLC			
<b>Entity Title:</b>						
<b>Address:</b>						
<b>City:</b>						
<b>State:</b>						
<b>Country:</b>						
<b>Zip Code:</b>						
<b>Phone:</b>						
<b>Affil Type Desc:</b>			Operator			
<b>Entity Name:</b>			AU Energy, LLC			
<b>Entity Title:</b>						
<b>Address:</b>						
<b>City:</b>						
<b>State:</b>						
<b>Country:</b>						
<b>Zip Code:</b>						
<b>Phone:</b>			(510) 364-0883			
<b>Affil Type Desc:</b>			UST Permit Applicant			
<b>Entity Name:</b>			Sunny Goyal			
<b>Entity Title:</b>			Project Manager			
<b>Address:</b>						
<b>City:</b>						
<b>State:</b>						
<b>Country:</b>						

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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**Zip Code:**  
**Phone:** (510) 657-9150  
**Affil Type Desc:** UST Property Owner Name  
**Entity Name:** Nakash Enterprises, LLC  
**Entity Title:**  
**Address:** 41805 Albrae Street  
**City:** Fremont  
**State:** CA  
**Country:** United States  
**Zip Code:** 94538  
**Phone:** (510) 657-9150

**Affil Type Desc:** Identification Signer  
**Entity Name:** Sunny Goyal  
**Entity Title:** Project Manager  
**Address:**  
**City:**  
**State:**  
**Country:**  
**Zip Code:**  
**Phone:**

**Affil Type Desc:** Property Owner  
**Entity Name:** Nakash Enterprises, LLC  
**Entity Title:**  
**Address:** 41805 Albrae Street  
**City:** Fremont  
**State:** CA  
**Country:** United States  
**Zip Code:** 94538  
**Phone:** (510) 657-9150

**Affil Type Desc:** Document Preparer  
**Entity Name:** Stantec Consulting Services Inc.  
**Entity Title:**  
**Address:**  
**City:**  
**State:**  
**Country:**  
**Zip Code:**  
**Phone:**

**Affil Type Desc:** UST Tank Operator  
**Entity Name:** AU Energy, LLC  
**Entity Title:**  
**Address:** 41805 Albrae Street  
**City:** Fremont  
**State:** CA  
**Country:** United States  
**Zip Code:** 94538  
**Phone:** (510) 657-9150

**Affil Type Desc:** UST Tank Owner  
**Entity Name:** Nakash Enterprises, LLC  
**Entity Title:**  
**Address:** 41805 Albrae Street  
**City:** Fremont  
**State:** CA  
**Country:** United States  
**Zip Code:** 94538  
**Phone:** (510) 657-9150

**Coordinates**

<b>Env Int Type Code:</b>	HWG	<b>Longitude:</b>	-121.839111
<b>Program ID:</b>	10092178	<b>Coord Name:</b>	
<b>Latitude:</b>	37.360168	<b>Ref Point Type Desc:</b>	Unknown

**Evaluations**

**Eval Date:** 12/2/2015  
**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:** HMRRP  
**Eval Source:** CERS  
**Eval Notes:**

Routine Hazardous Materials Business Plan (HMBP) inspection began on 12/1/2015 and concluded on 12/2/2015. CERS ID is 10092178. The most recent CERS submittal was made on 3/6/2015.

**Eval Date:** 12/4/2013  
**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:**

A Monitoring System Equipment Certification was performed today, 12/4/2013, by Walton Engineering, Inc. Technician Jessie Wadkins (ICC# 5307886-UT Exp. 4/29/15, Veeder Root (VR) Level 4 #B35391 Exp. 5/4/15, VMI LDT-890 Tester #2577 Exp. 2/9/14) following installation of new gasoline and diesel underground storage tanks (UST); (See project #SR0841672 for removal of previous UST system & project #SR0842071 for installation of new UST system). The new UST system includes three new double walled Xerxes fiberglass tanks (20,000 gallon Regular Unleaded Gasoline, 12,000 gallon Premium Unleaded Gasoline & 8,000 gallon Diesel) with double walled Smith Fiberglass piping. All tanks, tank top sumps, vent transition box, and under dispenser containment (UDC) pans are double walled and hydrostatically monitored (VPH system). Double walled piping is vacuum monitored. Observed testing of the following UST system components: -2 Annular space sensors (VR-303, Dual Point 91 & Diesel [Truncated]); Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 7/24/2013  
**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:**

ONSITE TO WITNESS UST MONITORING EQUIPMENT TESTING PERFORMED BY UST SERVICE TECHNICIAN JESSE RODRIGUEZ OF SERVICE STATION SYSTEMS. MR. RODRIGUEZ HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 11/01/2013), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 1/17/2015) AND VMI TESTER (EXP. 04/10/2014). UPON ARRIVAL THE UST SERVICE TECHNICIAN SAID THE TLS 350 MONITORING PANEL SHOWED THE 87 AUX TANK ANNULAR SPACE SENSOR IN ALARM. ALSO, THE 87 AUX TANK FILL TUBE HAS A PAD LOCK AND "DO NOT DROP FUEL" TAG DATED 4-28-2013. THE TANK OWNER HAS COMMUNICATED WITH LINDSAY MORGADO OF SANTA CLARA COUNTY HMCD REGARDING THE CURRENT STATUS OF THE TANK. DUE TO THE CURRENT INOPERATION OF THE TANK THE ANNUAL MONITORING EQUIPMENT TESTING FOR THE 87 AUX TANK WILL NEED TO BE COMPLETED AT A LATER DATE WHEN THE TANK IS BACK IN SERVICE. THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: FOUR ANNULAR SPACE SENSORS, FOUR STP SUMP SENSORS, FOUR TLM SUMP SENSORS, FOUR FILL [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 12/2/2015  
**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:**

Routine Underground Storage Tank (UST) inspection began on 12/1/2015 and concluded on 12/2/2015. A Monitoring System Certification was performed on 12/1/2015 by Service Station Systems, Inc. Technician Israel Santillan (ICC# 8057571-UT Exp. 10/2/17, Veeder Root Certified UST Monitoring Technician #B33310 Exp. 5/11/17, VMI LDT-890 Tester #2346 Exp. 6/10/17). The underground storage tank (UST) system is comprised of three double walled Xerxes fiberglass tanks (20,000 gallon Regular Unleaded Gasoline, 12,000 gallon Premium Unleaded Gasoline & 8,000 gallon

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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Diesel) with double walled fiberglass piping. All tanks, tank top sumps, vent transition box, and under dispenser containment (UDC) pans are double walled and hydrostatically monitored (VPH system). Double walled piping is vacuum monitored. Observed testing of the following UST system components on 12/1/2015: -2 Annular space sensors (VR-303, Dual Point Hydrostatic-High & Low liquid alarms); 91 & Diesel tanks share [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 12/3/2014  
**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:**

ON SITE, REVIEWED AND APPROVED MOST RECENT SUBMITTAL, GENERAL INFORMATION AND HAZARDOUS MATERIALS INVENTORY.

**Eval Date:** 11/22/2016  
**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:**

Monday, 11/21/2016, I was on site, 2510 Alum Rock Ave., for the 2016 UST Operating Permit Inspection and Monitoring System testing. Isabel Loera, Assistant Manager, on site to provide access and records review. This record will be emailed to Sunny Goyal at sunny@vintnersdist.com for receiving and signature. Steven Parmenter, UST Service Tech, Service Station Systems, Inc., CA Lic #485184 ICC # 5311561 Serv Tech Expires 3/19/2017 Veeder-Root, VR - Expires 5/11/2017 VMI LDT-890 Expires 7/14/2017 NOTE: Vacuum Zone Map was not available. Using deduction, tank, dispensers, and alarm system set-up were used to identify the zones. Alarm History and System Set-up provided DUSTO, OK DUSTO Monthly Reports: 11/19/2016, Spill Containment Structures were NOT free of water, debris, and hazardous substance. Upon inspection today, I observed the same. No service was evident of followed-through for clean-up from this record. 11/19/2016, Q-3, Diesel, Gross Line [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 12/2/2015  
**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:** HW  
**Eval Source:** CERS  
**Eval Notes:**

Routine Hazardous Waste inspection began on 12/1/2015 and concluded on 12/2/2015. EPA ID number is CAL000357382 (active). 2014 & 2015 Uniform Hazardous Waste Manifests observed. Observed two 55 gallon drums and four 5 gallon containers on site. The 55 gallon drums contain "Filters, Absorbents, CRUD" and "Bad diesel Fuel From Bottom of Tank" according to affixed hazardous waste labels. The contents of the four 5 gallon containers are unknown at this time (see violation code G010 above). \*Recommend not stacking waste containers as observed with four 5 gallon containers in the garbage enclosure.

**Eval Date:** 12/3/2014  
**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 FOR 2014 UST MONITORING SYSTEM CERTIFICATION, SITE INSPECTION, AND RECORDS REVIEW. JEMMA MONANO, SITE MANAGER, ALUM ROCK SHELL #89, ON SITE TO FACILITATE ACTIVITY AND RECORDS ACCESS. STEVE PARMENTER, UST SERVICE TECH, SERVICE STATION SYSTEMS, ICC 5311561-UT EXP. 3/29/2015 VEEDER-ROOT A28780 EXP. 3/2/2016 VMI#2252 EXP. 7/10/2015 SPILL BUCKET TESTING, 5 GALLONS WATER, 60 MINUTES, NO DROP OBSERVED, OK FLAPPER VALVES CONFIRMED, OK SYSTEM SET-UP, ALARM HISTORY PROVIDED, DUSTO REPORTS REVIEW, ON SITE, OK TRAINING RECORDS, ON SITE, OK CERS REVIEW, OK APPROVED FINANCIAL RESPONSIBILITY, IN CERS, OK PLLD TESTING, GASOLINE LINES, TESTED FROM DISPENSER 13/14, DIESEL TESTED FROM DISPENSER 3/4, VAPORLESS LTD #11098002, SERVICED 10/18/13 BY SW ALL - OK SENSORS; 2 UST ANNULAR SPACE SENSORS (3 PRIMARY TANKS), AUDIO AND VISUAL ALARMS (A AND V ALARMS), PRINT, OK 3 FILL SUMPS, A AND V ALARMS, PRINT, OK 3 TURINE PUMP SUMPS, SHUTDOWN, A

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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AND V ALARMS, [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Violations**

**Violation Date:** 12/2/2015  
**Violation Division:** Santa Clara County Environmental Health  
**Citation:** 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)  
**Violation Program:** HW  
**Violation Source:** CERS  
**Violation Notes:**

Returned to compliance on 04/29/2016. \_\_\_\_\_ Four 5 gallon containers stored within the garbage enclosure are either not labeled or incompletely labeled. Waste contents are unknown at this time. Two of these containers have incomplete hazardous waste labels. One container stacked on top of the other three containers is not empty. \*Determine the contents of all four 5 gallon containers and manage the contents accordingly (as hazardous waste if determined as such).

**Violation Description:**

Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.

**Violations**

**Violation Date:** 12/2/2015  
**Violation Division:** Santa Clara County Environmental Health  
**Citation:** 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
**Violation Program:** HW  
**Violation Source:** CERS  
**Violation Notes:**

\_\_\_\_\_ One black 5 gallon container stacked on top of 3 other 5 gallon containers has a hazardous waste label that does not contain the generator information, container contents, accumulation start date, physical state, or hazardous properties. The 5 gallon container stacked second from the bottom contains a hazardous waste label that is missing container contents, physical state, and hazardous properties. The other two 5 gallon containers do not appear to have labels. Access for inspection was limited due to stored equipment surrounding these containers. The container on top was not empty. It is unknown at this time if the other three containers are empty or contain waste.

**Violation Description:**

Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

**Violations**

**Violation Date:** 11/22/2016  
**Violation Division:** Santa Clara County Environmental Health  
**Citation:** HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)  
**Violation Program:** UST  
**Violation Source:** CERS  
**Violation Notes:**

The DUSTO Monthly Reports identify that the spill buckets had liquids within on 11/19 and 10/25, 2016. The same conditions were observed today while on site. All liquids were removed by the end of today's activities. When the DUSTO identifies a condition to be corrected, then act upon the condition and retain the service request or detail the response and keep the records for review by this office.

**Violation Description:**

Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.

<a href="#">23</a>	2 of 7	NE	0.19 / 1,023.18	109.59 / 6	ALUM ROCK SHELL #89 2510 ALUM ROCK AV SAN JOSE CA 95116	SANTA CLARA CUPA
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**Facility ID:** FA0700287

**--Details--**

**Program Element:** 2399

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Description:</b>		UNDERGROUND STORAGE TANK PROGRAM RECORD				
<b>Record ID:</b>		PR0397868				
<b>Program Element:</b>		BP01				
<b>Description:</b>		HMBP FACILITY, 1-3 CHEMICALS				
<b>Record ID:</b>		PR0397869				
<b>Program Element:</b>		2202				
<b>Description:</b>		GENERATES < 100 KG/YR				
<b>Record ID:</b>		PR0399519				
<a href="#">23</a>	3 of 7	NE	0.19 / 1,023.18	109.59 / 6	SHELL STATION #136012 2510 ALUM ROCK AV SAN JOSE CA	DELISTED COUNTY
<b>Original Source Facility ID:</b>						
<b>Original Source Name:</b>		Santa Clara County CUPA Facilities List				
<b>Record Date:</b>		22-AUG-2016				
<a href="#">23</a>	4 of 7	NE	0.19 / 1,023.18	109.59 / 6	VANCE HOPKINS 2510 ALUM ROCK SAN JOSE CA 95116	HHSS
<b>County:</b>		Santa Clara				
<b>Pdf File Url:</b>		<a href="http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000208ef.pdf">http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000208ef.pdf</a>				
<a href="#">23</a>	5 of 7	NE	0.19 / 1,023.18	109.59 / 6	ALUM ROCK SHELL 2510 ALUM ROCK AV SAN JOSE CA 95119	SANJOSE HM
<b>Occup ID:</b>		400901				
<b>Class:</b>		S1				
<b>Prop Use:</b>		571				
<b>Station:</b>		2				
<b>HMMP:</b>		Long Form				
<b>HMMP Date:</b>		2/10/2017				
<b>HMOC:</b>		1				
<b>HMOC Description:</b>		GASOLINE STATIONS				
<b>SIC:</b>		5541				
<b>Hazmat Insp Dis:</b>						
<b>Insp Dist:</b>		2200				
<b>District:</b>		2				
<b>Floors Above:</b>		1				
<b>Hide:</b>		FALSE				
<a href="#">23</a>	6 of 7	NE	0.19 / 1,023.18	109.59 / 6	VANCE HOPKINS 2510 ALUM ROCK SAN JOSE CA	HIST TANK
<b>Owner Name:</b>		SHELL OIL COMPANY		<b>No of Containers:</b>		4
<b>Owner Street:</b>		P.O. BOX 4848		<b>County:</b>		SANTA CLARA
<b>Owner City:</b>		ANAHEIM		<b>Facility State:</b>		CA
<b>Owner State:</b>		CA		<b>Facility Zip:</b>		95116
<b>Owner Zip:</b>		92803				
<a href="#">23</a>	7 of 7	NE	0.19 / 1,023.18	109.59 / 6	Shell 2510 Alum Rock Ave San Jose CA	SANTA CLARA LO
<b>SCVWD ID:</b>		06S1E35N01f				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Closure Date: 11/30/2012  
 Link: http://lustop.sccgov.org/files/06S1E35N01f/

<a href="#">24</a>	1 of 1	NE	0.20 / 1,054.16	109.50 / 6	Alum Rock Shell #183 2510 Alum Rock Ave San Jose CA 95116	UST
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Facility ID:	43-060-400901	Latitude:	37.360405
Permitting Agency:	Santa Clara County Environmental Health	Longitude:	-121.83917
County:	Santa Clara		

<a href="#">25</a>	1 of 1	ENE	0.25 / 1,332.30	109.50 / 6	SHELL - 2510 ALUM ROCK 2510 ALUM ROCK ave. SAN JOSE CA 95116	LUST
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Global ID:	T0608501281	CUF Case:	YES
Case Type:	LUST Cleanup Site	Begin Date:	1987-04-28 00:00:00
Status:	Completed - Case Closed	How Discovered:	Tank Tightness Test
Status Date:	2012-11-30 00:00:00	Stop Method:	Close and Replace Tank
RB Case No:	19-067	County:	Santa Clara
LOC Case No:	06S1E35N01f	Latitude:	37.360609
Lead Agency:	SANTA CLARA COUNTY LOP	Longitude:	-121.83816
Case Worker:	AC	File Location:	All Files are on GeoTracker or in the Local Agency Database

Local Agency: SANTA CLARA COUNTY LOP  
 Potential Media Of Concern: Gasoline  
 Potential Media Affected: Other Groundwater (uses other than drinking water)  
 How Discovered Description:  
 Stop Description:  
 Cal Water Watershed Name: Santa Clara - Coyote Creek (205.30)  
 DWR Groundwater Subbasin Name: Santa Clara Valley - Santa Clara (2-9.02)  
 Site History:

On October 10, 2011, DEH completed the review of the site files for case closure, and sent public notification letter for the case closure to public and interested parties and agencies. On May 29, 2012, DEH approved the case for closure. On October 31, 2012, Shell submitted a well destruction report to DEH.

**Status History**

Status:	Completed - Case Closed	Status Date:	2012-11-30 00:00:00
Status:	Open - Site Assessment	Status Date:	1987-06-23 00:00:00
Status:	Open - Case Begin Date	Status Date:	1987-04-28 00:00:00

**Activities**

Action Type:	RESPONSE
Action:	Monitoring Report - Quarterly
Date:	1996-01-15 00:00:00
Action Type:	RESPONSE
Action:	Monitoring Report - Quarterly
Date:	1996-07-15 00:00:00
Action Type:	RESPONSE
Action:	Monitoring Report - Quarterly
Date:	2011-01-11 00:00:00
Action Type:	RESPONSE
Action:	Monitoring Report - Quarterly

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Date:</b>			1997-05-15 00:00:00			
<b>Action Type:</b>			RESPONSE			
<b>Action:</b>			Tank Removal Report / UST Sampling Report			
<b>Date:</b>			2002-12-17 00:00:00			
<b>Action Type:</b>			RESPONSE			
<b>Action:</b>			CAP/RAP - Feasibility Study Report			
<b>Date:</b>			2003-03-11 00:00:00			
<b>Action Type:</b>			ENFORCEMENT			
<b>Action:</b>			Staff Letter			
<b>Date:</b>			2009-07-28 00:00:00			
<b>Action Type:</b>			RESPONSE			
<b>Action:</b>			Well Destruction Report			
<b>Date:</b>			2012-11-01 00:00:00			
<b>Action Type:</b>			RESPONSE			
<b>Action:</b>			Monitoring Report - Semi-Annually			
<b>Date:</b>			2011-01-31 00:00:00			
<b>Action Type:</b>			RESPONSE			
<b>Action:</b>			Monitoring Report - Quarterly			
<b>Date:</b>			1996-04-15 00:00:00			
<b>Action Type:</b>			Other			
<b>Action:</b>			Leak Discovery			
<b>Date:</b>			1987-04-22 00:00:00			
<b>Action Type:</b>			RESPONSE			
<b>Action:</b>			Other Report / Document			
<b>Date:</b>			1990-08-10 00:00:00			
<b>Action Type:</b>			RESPONSE			
<b>Action:</b>			Soil and Water Investigation Workplan			
<b>Date:</b>			2000-05-12 00:00:00			
<b>Action Type:</b>			RESPONSE			
<b>Action:</b>			Soil and Water Investigation Workplan			
<b>Date:</b>			1998-05-15 00:00:00			
<b>Action Type:</b>			RESPONSE			
<b>Action:</b>			Monitoring Report - Quarterly			
<b>Date:</b>			1997-04-15 00:00:00			
<b>Action Type:</b>			RESPONSE			
<b>Action:</b>			Interim Remedial Action Report			
<b>Date:</b>			2000-04-05 00:00:00			
<b>Action Type:</b>			RESPONSE			
<b>Action:</b>			Monitoring Report - Quarterly			
<b>Date:</b>			2004-07-13 00:00:00			
<b>Action Type:</b>			ENFORCEMENT			
<b>Action:</b>			Notice of Responsibility - #40376			
<b>Date:</b>			1991-07-19 00:00:00			
<b>Action Type:</b>			ENFORCEMENT			
<b>Action:</b>			Staff Letter - #32801			
<b>Date:</b>			1996-10-24 00:00:00			
<b>Action Type:</b>			RESPONSE			
<b>Action:</b>			Monitoring Report - Semi-Annually			
<b>Date:</b>			2010-07-31 00:00:00			
<b>Action Type:</b>			ENFORCEMENT			
<b>Action:</b>			Closure/No Further Action Letter			
<b>Date:</b>			2012-11-30 00:00:00			

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter				
<b>Date:</b>		2011-08-25 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Date:</b>		1996-10-15 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Notification - Public Participation Document				
<b>Date:</b>		2011-10-10 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		CAP/RAP - Other Report				
<b>Date:</b>		1997-05-16 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Other Report / Document				
<b>Date:</b>		2010-08-02 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter - #32787				
<b>Date:</b>		1995-08-31 00:00:00				
<b>Action Type:</b>		Other				
<b>Action:</b>		Leak Stopped				
<b>Date:</b>		1987-04-22 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Other Report / Document				
<b>Date:</b>		1992-10-10 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Correspondence				
<b>Date:</b>		2012-07-30 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Well Installation Workplan				
<b>Date:</b>		1989-08-25 00:00:00				
<b>Action Type:</b>		Other				
<b>Action:</b>		Leak Reported				
<b>Date:</b>		1987-04-28 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Date:</b>		1995-10-15 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter				
<b>Date:</b>		2011-05-25 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Well Destruction Report				
<b>Date:</b>		2003-07-28 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Verbal Communication				
<b>Date:</b>		2001-09-24 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Well Installation Report				
<b>Date:</b>		2002-01-28 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Other Report / Document				
<b>Date:</b>		2002-05-13 00:00:00				

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Correspondence				
<b>Date:</b>		2001-11-29 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Soil and Water Investigation Workplan				
<b>Date:</b>		1998-09-21 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Monitoring Report - Semi-Annually				
<b>Date:</b>		2010-01-31 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter				
<b>Date:</b>		2012-05-29 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Date:</b>		1998-01-15 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Notification - Public Participation Document				
<b>Date:</b>		2011-10-20 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Corrective Action Plan / Remedial Action Plan				
<b>Date:</b>		1997-01-30 00:00:00				
<b>Action Type:</b>		REMEDIATION				
<b>Action:</b>		Excavation				
<b>Date:</b>		1987-06-11 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Other Report / Document				
<b>Date:</b>		1997-10-15 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Soil and Water Investigation Report				
<b>Date:</b>		2000-09-08 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		NPDES / WDR Reports				
<b>Date:</b>		2006-07-14 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter - #32808				
<b>Date:</b>		1998-04-09 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Date:</b>		1998-04-15 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Interim Remedial Action Plan				
<b>Date:</b>		2003-05-09 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Correspondence				
<b>Date:</b>		2006-10-23 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Unauthorized Release Form				
<b>Date:</b>		2002-09-17 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Remedial Progress Report				
<b>Date:</b>		2007-01-12 00:00:00				
<b>Action Type:</b>		RESPONSE				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Action:</b>		Monitoring Report - Semi-Annually				
<b>Date:</b>		2009-07-31 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Date:</b>		1997-01-15 00:00:00				
<b>Contacts</b>						
<b>Contact Type:</b>		Local Agency Caseworker		<b>City:</b>		SAN JOSE
<b>Contact Name:</b>		AARON COSTA		<b>Email:</b>		aaron.costa@cep.sccgov.org
<b>Organization Name:</b>		SANTA CLARA COUNTY LOP		<b>Phone No:</b>		4089181954
<b>Address:</b>		1555 Berger Drive, Suite 300				
<b>Contact Type:</b>		Regional Board Caseworker		<b>City:</b>		OAKLAND
<b>Contact Name:</b>		Regional Water Board		<b>Email:</b>		
<b>Organization Name:</b>		SAN FRANCISCO BAY RWQCB (REGION 2)		<b>Phone No:</b>		
<b>Address:</b>		1515 CLAY ST SUITE 1400				

<a href="#">26</a>	1 of 1	NW	0.25 / 1,340.67	105.72 / 2	ANTHONY S ALVARADO MD 125 N JACKSON AV 101 SAN JOSE CA 95116	DELISTED HAZ
<b>Siteid:</b>		379515				
<b>Latitude:</b>		37.360660				
<b>Longitude:</b>		-121.847020				
<b>Original Source:</b>		CHAZ				
<b>Record Date:</b>		30-MAY-2017				

<a href="#">27</a>	1 of 1	WSW	0.27 / 1,428.04	99.14 / -4	EZ-Fill 2149 Alum Rock Ave San Jose CA	SANTA CLARA LO
<b>SCVWD ID:</b>		07S1E03B04f				
<b>Closure Date:</b>						
<b>Link:</b>		<a href="http://lustop.sccgov.org/files/07S1E03B04f/">http://lustop.sccgov.org/files/07S1E03B04f/</a>				

<a href="#">28</a>	1 of 1	WSW	0.27 / 1,431.09	99.71 / -4	EZ-FILL 2149 ALUM ROCK Avenue SAN JOSE CA 95116	LUST
<b>Global ID:</b>		T0608500593				
<b>Case Type:</b>		LUST Cleanup Site				
<b>Status:</b>		Open - Site Assessment				
<b>Status Date:</b>		1991-04-05 00:00:00				
<b>RB Case No:</b>		12-021				
<b>LOC Case No:</b>		07S1E03B04f				
<b>Lead Agency:</b>		SANTA CLARA COUNTY LOP				
<b>Case Worker:</b>		TLF				
<b>Local Agency:</b>		SANTA CLARA COUNTY LOP				
<b>Potential Media Of Concern:</b>		Gasoline				
<b>Potential Media Affected:</b>		Other Groundwater (uses other than drinking water)				
<b>How Discovered Description:</b>						
<b>Stop Description:</b>						
<b>Cal Water Watershed Name:</b>		Santa Clara - Coyote Creek (205.30)				
<b>DWR Groundwater Subbasin Name:</b>		Santa Clara Valley - Santa Clara (2-9.02)				
<b>Site History:</b>						

1990 Four Underground Storage Tanks (USTs) were removed. It was reported that all of the USTs were corroded and free product was visible in soil and groundwater beneath the UST excavation. The USTs consisted of the following: - One 10,000 gallon UST; - One 8,000 gallon unleaded gasoline UST; - One 6,000 gallon regular gasoline UST; and - One 550 gallon waste oil UST. Numerous on and off-site soil and groundwater investigations have

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
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been conducted at the site. 26 groundwater monitoring wells (MW-1 through MW-26 and three extraction wells (COEX-1 through COEX-3).

**Status History**

<b>Status:</b>	Open - Case Begin Date	<b>Status Date:</b>	1990-07-18 00:00:00
<b>Status:</b>	Open - Site Assessment	<b>Status Date:</b>	1991-04-05 00:00:00

**Activities**

<b>Action Type:</b>	RESPONSE
<b>Action:</b>	Soil and Water Investigation Report
<b>Date:</b>	1999-06-30 00:00:00
<b>Action Type:</b>	RESPONSE
<b>Action:</b>	Corrective Action Plan / Remedial Action Plan
<b>Date:</b>	1999-07-04 00:00:00
<b>Action Type:</b>	RESPONSE
<b>Action:</b>	Soil and Water Investigation Report
<b>Date:</b>	2002-07-26 00:00:00
<b>Action Type:</b>	RESPONSE
<b>Action:</b>	Soil and Water Investigation Report
<b>Date:</b>	2003-02-14 00:00:00
<b>Action Type:</b>	Other
<b>Action:</b>	Leak Discovery
<b>Date:</b>	1990-06-08 00:00:00
<b>Action Type:</b>	RESPONSE
<b>Action:</b>	Soil Vapor Intrusion Investigation Workplan - Regulator Responded
<b>Date:</b>	2013-09-20 00:00:00
<b>Action Type:</b>	RESPONSE
<b>Action:</b>	Soil and Water Investigation Workplan - Regulator Responded
<b>Date:</b>	2014-08-08 00:00:00
<b>Action Type:</b>	RESPONSE
<b>Action:</b>	CAP/RAP - Other Report - Regulator Responded
<b>Date:</b>	2017-08-25 00:00:00
<b>Action Type:</b>	RESPONSE
<b>Action:</b>	Monitoring Report - Quarterly
<b>Date:</b>	2000-10-02 00:00:00
<b>Action Type:</b>	RESPONSE
<b>Action:</b>	Other Report / Document
<b>Date:</b>	2008-04-29 00:00:00
<b>Action Type:</b>	RESPONSE
<b>Action:</b>	Remedial Progress Report
<b>Date:</b>	2018-10-30 00:00:00
<b>Action Type:</b>	RESPONSE
<b>Action:</b>	Remedial Progress Report
<b>Date:</b>	2019-04-30 00:00:00
<b>Action Type:</b>	RESPONSE
<b>Action:</b>	Remedial Progress Report
<b>Date:</b>	2018-03-30 00:00:00
<b>Action Type:</b>	ENFORCEMENT
<b>Action:</b>	Staff Letter - #42718
<b>Date:</b>	2003-12-15 00:00:00

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Warning Letter - #28186				
<b>Date:</b>		1996-12-09 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter				
<b>Date:</b>		2013-10-25 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter				
<b>Date:</b>		2013-07-09 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Other Report / Document				
<b>Date:</b>		1999-02-25 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Other Report / Document				
<b>Date:</b>		2004-03-01 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Other Report / Document				
<b>Date:</b>		2012-05-22 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter				
<b>Date:</b>		2009-08-11 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Site Assessment Report				
<b>Date:</b>		2016-05-20 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter				
<b>Date:</b>		2016-03-07 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Notice of Responsibility - #39967				
<b>Date:</b>		1990-07-28 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter - #38001				
<b>Date:</b>		2002-06-13 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter - #28020				
<b>Date:</b>		1998-05-01 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter - #28179				
<b>Date:</b>		1999-06-25 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Correspondence				
<b>Date:</b>		2012-05-11 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Date:</b>		1997-04-15 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Corrective Action Plan / Remedial Action Plan				
<b>Date:</b>		2005-03-22 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter				
<b>Date:</b>		2011-08-22 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action:</b>					Staff Letter	
<b>Date:</b>					2010-12-23 00:00:00	
<b>Action Type:</b>					ENFORCEMENT	
<b>Action:</b>					Staff Letter	
<b>Date:</b>					2017-11-03 00:00:00	
<b>Action Type:</b>					ENFORCEMENT	
<b>Action:</b>					Staff Letter	
<b>Date:</b>					2017-12-08 00:00:00	
<b>Action Type:</b>					RESPONSE	
<b>Action:</b>					Other Report / Document	
<b>Date:</b>					1995-08-03 00:00:00	
<b>Action Type:</b>					ENFORCEMENT	
<b>Action:</b>					Staff Letter	
<b>Date:</b>					2010-03-03 00:00:00	
<b>Action Type:</b>					ENFORCEMENT	
<b>Action:</b>					Other Report	
<b>Date:</b>					2005-06-03 00:00:00	
<b>Action Type:</b>					RESPONSE	
<b>Action:</b>					Soil and Water Investigation Report	
<b>Date:</b>					2007-12-20 00:00:00	
<b>Action Type:</b>					RESPONSE	
<b>Action:</b>					Unauthorized Release Form	
<b>Date:</b>					1990-07-18 00:00:00	
<b>Action Type:</b>					RESPONSE	
<b>Action:</b>					Monitoring Report - Semi-Annually	
<b>Date:</b>					2018-01-30 00:00:00	
<b>Action Type:</b>					RESPONSE	
<b>Action:</b>					Site Assessment Report	
<b>Date:</b>					2013-03-07 00:00:00	
<b>Action Type:</b>					ENFORCEMENT	
<b>Action:</b>					Staff Letter	
<b>Date:</b>					2016-01-12 00:00:00	
<b>Action Type:</b>					ENFORCEMENT	
<b>Action:</b>					Email Correspondence	
<b>Date:</b>					2014-01-13 00:00:00	
<b>Action Type:</b>					ENFORCEMENT	
<b>Action:</b>					Staff Letter - #42310	
<b>Date:</b>					2002-12-24 00:00:00	
<b>Action Type:</b>					ENFORCEMENT	
<b>Action:</b>					Staff Letter - #608020	
<b>Date:</b>					2006-02-08 00:00:00	
<b>Action Type:</b>					ENFORCEMENT	
<b>Action:</b>					Staff Letter	
<b>Date:</b>					2013-12-04 00:00:00	
<b>Action Type:</b>					Other	
<b>Action:</b>					Leak Reported	
<b>Date:</b>					1990-07-18 00:00:00	
<b>Action Type:</b>					ENFORCEMENT	
<b>Action:</b>					Staff Letter	
<b>Date:</b>					2011-05-23 00:00:00	
<b>Action Type:</b>					RESPONSE	
<b>Action:</b>					Soil and Water Investigation Workplan	

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Date:</b>			2004-03-01 00:00:00			
<b>Action Type:</b>		REMEDIATION				
<b>Action:</b>		Excavation				
<b>Date:</b>			1990-06-07 00:00:00			
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Site Assessment Report - Regulator Responded				
<b>Date:</b>			2015-02-11 00:00:00			
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Soil and Water Investigation Workplan - Regulator Responded				
<b>Date:</b>			2015-12-15 00:00:00			
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Monitoring Report - Semi-Annually				
<b>Date:</b>			2018-04-30 00:00:00			
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		CAP/RAP - Other Report				
<b>Date:</b>			1999-06-02 00:00:00			
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter				
<b>Date:</b>			2017-04-17 00:00:00			
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter - #401090				
<b>Date:</b>			2004-09-10 00:00:00			
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter - #28183				
<b>Date:</b>			1995-11-07 00:00:00			
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter - #28187				
<b>Date:</b>			1997-01-17 00:00:00			
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Warning Letter - #28022				
<b>Date:</b>			1998-10-09 00:00:00			
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Monitoring Report - Semi-Annually				
<b>Date:</b>			2010-04-30 00:00:00			
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter				
<b>Date:</b>			2014-10-06 00:00:00			
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Monitoring Report - Semi-Annually				
<b>Date:</b>			2012-04-30 00:00:00			
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter				
<b>Date:</b>			2012-07-13 00:00:00			
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Date:</b>			1996-07-15 00:00:00			
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Date:</b>			1996-10-15 00:00:00			
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Remedial Progress Report				
<b>Date:</b>			1997-03-15 00:00:00			

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<b>Action Type:</b>						
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<b>Date:</b>						
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<b>Action:</b>						
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<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action Type:</b>						
<b>Action:</b>						
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<b>Action:</b>						
<b>Date:</b>						

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action:</b> <b>Date:</b>					Preliminary Site Assessment Workplan - Addendum - Regulator Responded	
					2010-04-23 00:00:00	
<b>Action Type:</b>					RESPONSE	
<b>Action:</b> <b>Date:</b>					CAP/RAP - Other Report - Regulator Responded	
					2013-10-18 00:00:00	
<b>Action Type:</b>					RESPONSE	
<b>Action:</b> <b>Date:</b>					Other Report / Document	
					2017-07-28 00:00:00	
<b>Action Type:</b>					RESPONSE	
<b>Action:</b> <b>Date:</b>					Interim Remedial Action Report	
					1998-03-16 00:00:00	
<b>Action Type:</b>					RESPONSE	
<b>Action:</b> <b>Date:</b>					Other Report / Document	
					2006-06-23 00:00:00	
<b>Action Type:</b>					RESPONSE	
<b>Action:</b> <b>Date:</b>					Verbal Communication	
					2017-04-28 00:00:00	
<b>Action Type:</b>					RESPONSE	
<b>Action:</b> <b>Date:</b>					Other Report / Document	
					2016-02-16 00:00:00	
<b>Action Type:</b>					ENFORCEMENT	
<b>Action:</b> <b>Date:</b>					Staff Letter	
					2014-06-06 00:00:00	
<b>Action Type:</b>					ENFORCEMENT	
<b>Action:</b> <b>Date:</b>					Staff Letter	
					2012-04-26 00:00:00	
<b>Action Type:</b>					Other	
<b>Action:</b> <b>Date:</b>					Leak Stopped	
					1990-06-11 00:00:00	
<b>Action Type:</b>					RESPONSE	
<b>Action:</b> <b>Date:</b>					Other Report / Document	
					1995-12-22 00:00:00	
<b>Action Type:</b>					RESPONSE	
<b>Action:</b> <b>Date:</b>					Monitoring Report - Quarterly	
					1998-01-15 00:00:00	
<b>Action Type:</b>					RESPONSE	
<b>Action:</b> <b>Date:</b>					Soil and Water Investigation Report	
					1998-07-15 00:00:00	
<b>Action Type:</b>					RESPONSE	
<b>Action:</b> <b>Date:</b>					Site Assessment Report - Regulator Responded	
					2014-04-30 00:00:00	
<b>Action Type:</b>					RESPONSE	
<b>Action:</b> <b>Date:</b>					Other Report / Document	
					2000-10-02 00:00:00	
<b>Action Type:</b>					RESPONSE	
<b>Action:</b> <b>Date:</b>					Other Workplan	
					1991-04-02 00:00:00	
<b>Action Type:</b>					ENFORCEMENT	
<b>Action:</b> <b>Date:</b>					Staff Letter	
					2017-05-25 00:00:00	
<b>Action Type:</b>					RESPONSE	
<b>Action:</b>					Monitoring Report - Semi-Annually	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Date:** 2019-01-30 00:00:00

**Action Type:** RESPONSE  
**Action:** Site Assessment Report  
**Date:** 2016-03-18 00:00:00

**Action Type:** ENFORCEMENT  
**Action:** Staff Letter - #42983  
**Date:** 2003-10-01 00:00:00

**Action Type:** ENFORCEMENT  
**Action:** Staff Letter - #8043  
**Date:** 2008-03-04 00:00:00

**Contacts**

<b>Contact Type:</b>	Local Agency Caseworker	<b>City:</b>	SAN JOSE
<b>Contact Name:</b>	TRAVIS L. FLORA	<b>Email:</b>	travis.flora@cep.sccgov.org
<b>Organization Name:</b>	SANTA CLARA COUNTY LOP	<b>Phone No:</b>	4089183486
<b>Address:</b>	1555 Berger Dr.		

<b>Contact Type:</b>	Regional Board Caseworker	<b>City:</b>	OAKLAND
<b>Contact Name:</b>	Regional Water Board	<b>Email:</b>	
<b>Organization Name:</b>	SAN FRANCISCO BAY RWQCB (REGION 2)	<b>Phone No:</b>	
<b>Address:</b>	1515 CLAY ST SUITE 1400		

<a href="#">29</a>	1 of 1	<b>WSW</b>	<b>0.29 / 1,515.65</b>	<b>99.52 / -4</b>	<b>COAST OIL COMPANY 2075 ALUM ROCK AVE SAN JOSE CA 95116</b>	<b>LUST</b>
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<b>Global ID:</b>	T0608500438	<b>CUF Case:</b>	YES
<b>Case Type:</b>	LUST Cleanup Site	<b>Begin Date:</b>	1989-05-02 00:00:00
<b>Status:</b>	Completed - Case Closed	<b>How Discovered:</b>	Tank Closure
<b>Status Date:</b>	1997-06-12 00:00:00	<b>Stop Method:</b>	
<b>RB Case No:</b>	43-0387	<b>County:</b>	Santa Clara
<b>LOC Case No:</b>		<b>Latitude:</b>	37.35654
<b>Lead Agency:</b>	SAN FRANCISCO BAY RWQCB (REGION 2)	<b>Longitude:</b>	-121.847193
<b>Case Worker:</b>	UUU	<b>File Location:</b>	
<b>Local Agency:</b>	SANTA CLARA COUNTY LOP		
<b>Potential Media Of Concern:</b>	Gasoline		
<b>Potential Media Affected:</b>	Other Groundwater (uses other than drinking water)		
<b>How Discovered Description:</b>			
<b>Stop Description:</b>			
<b>Cal Water Watershed Name:</b>	Santa Clara - Coyote Creek (205.30)		
<b>DWR Groundwater Subbasin Name:</b>	Santa Clara Valley - Santa Clara (2-9.02)		
<b>Site History:</b>			

**Status History**

<b>Status:</b>	Open - Case Begin Date	<b>Status Date:</b>	1989-05-02 00:00:00
<b>Status:</b>	Open - Site Assessment	<b>Status Date:</b>	1991-02-11 00:00:00
<b>Status:</b>	Completed - Case Closed	<b>Status Date:</b>	1997-06-12 00:00:00

**Activities**

<b>Action Type:</b>	Other
<b>Action:</b>	Leak Reported
<b>Date:</b>	1989-05-02 00:00:00

<b>Action Type:</b>	RESPONSE
<b>Action:</b>	Other Report / Document

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Date:</b>		1997-02-07 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Closure/No Further Action Letter				
<b>Date:</b>		1997-02-07 00:00:00				
<b>Action Type:</b>		Other				
<b>Action:</b>		Leak Discovery				
<b>Date:</b>		1989-05-02 00:00:00				
<b>Action Type:</b>		Other				
<b>Action:</b>		Leak Stopped				
<b>Date:</b>		1989-05-02 00:00:00				

**Contacts**

<b>Contact Type:</b>	Local Agency Caseworker	<b>City:</b>	SAN JOSE
<b>Contact Name:</b>	UST CASE WORKER	<b>Email:</b>	
<b>Organization Name:</b>	SANTA CLARA COUNTY LOP	<b>Phone No:</b>	4089183400
<b>Address:</b>	1555 Berger Drive, Suite 300		
<b>Contact Type:</b>	Regional Board Caseworker	<b>City:</b>	OAKLAND
<b>Contact Name:</b>	ADRIANA CONSTANTINESCU	<b>Email:</b>	aconstantinescu@waterboards.ca.gov
<b>Organization Name:</b>	SAN FRANCISCO BAY RWQCB (REGION 2)	<b>Phone No:</b>	
<b>Address:</b>	1515 CLAY ST SUITE 1400		
<b>Contact Type:</b>	Regional Board Caseworker	<b>City:</b>	OAKLAND
<b>Contact Name:</b>	Regional Water Board	<b>Email:</b>	
<b>Organization Name:</b>	SAN FRANCISCO BAY RWQCB (REGION 2)	<b>Phone No:</b>	
<b>Address:</b>	1515 CLAY ST SUITE 1400		

[30](#) 1 of 1 **NE** 0.29 / 1,529.25 112.01 / 9 **Chevron #9-1574** 2605 Alum Rock Ave San Jose CA **SANTA CLARA LO**

**SCVWD ID:** 06S1E35N02f  
**Closure Date:** 11/15/1996  
**Link:** <http://lustop.sccgov.org/files/06S1E35N02f/>

[31](#) 1 of 1 **WSW** 0.29 / 1,557.08 98.83 / -4 **U.S. Rentals** 2101 Alum Rock Ave San Jose CA **SANTA CLARA LO**

**SCVWD ID:** 07S1E03B05f  
**Closure Date:** 12/12/2005  
**Link:** <http://lustop.sccgov.org/files/07S1E03B05f/>

[32](#) 1 of 1 **WSW** 0.31 / 1,616.34 98.64 / -5 **U.S. RENTALS** 2101 ALUM ROCK AVENUE SAN JOSE CA 95116 **LUST**

**Global ID:** T0608511535  
**Case Type:** LUST Cleanup Site  
**Status:** Completed - Case Closed  
**Status Date:** 2005-12-12 00:00:00  
**RB Case No:**  
**LOC Case No:** 07S1E03B05f  
**Lead Agency:** SANTA CLARA COUNTY LOP  
**Case Worker:**

**CUF Case:** NO  
**Begin Date:** 1993-01-01 00:00:00  
**How Discovered:**  
**Stop Method:**  
**County:** Santa Clara  
**Latitude:** 37.356542  
**Longitude:** -121.847597  
**File Location:** All Files are on GeoTracker or in the Local Agency Database

**Local Agency:**  
**Potential Media Of Concern:** Gasoline  
**Potential Media Affected:** Other Groundwater (uses other than drinking water)

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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**How Discovered Description:**

**Stop Description:**

**Cal Water Watershed Name:** Santa Clara - Coyote Creek (205.30)

**DWR Groundwater Subbasin Name:** Santa Clara Valley - Santa Clara (2-9.02)

**Site History:**

**Site History:**

Well US-1 will continue to be monitored by the adjacent Coast Oil facility (SLIC site)

**Status History**

<b>Status:</b>	Completed - Case Closed	<b>Status Date:</b>	2005-12-12 00:00:00
<b>Status:</b>	Open - Case Begin Date	<b>Status Date:</b>	1993-01-01 00:00:00
<b>Status:</b>	Open - Verification Monitoring	<b>Status Date:</b>	2004-10-14 00:00:00

**Activities**

<b>Action Type:</b>	REMEDIATION
<b>Action:</b>	Monitored Natural Attenuation
<b>Date:</b>	2004-10-14 00:00:00
<b>Action Type:</b>	RESPONSE
<b>Action:</b>	Other Report / Document
<b>Date:</b>	2004-11-08 00:00:00
<b>Action Type:</b>	RESPONSE
<b>Action:</b>	Soil and Water Investigation Report
<b>Date:</b>	2004-11-08 00:00:00
<b>Action Type:</b>	RESPONSE
<b>Action:</b>	Soil and Water Investigation Report
<b>Date:</b>	2004-02-18 00:00:00
<b>Action Type:</b>	ENFORCEMENT
<b>Action:</b>	Staff Letter - #42414
<b>Date:</b>	2003-10-16 00:00:00
<b>Action Type:</b>	ENFORCEMENT
<b>Action:</b>	Staff Letter - #43510
<b>Date:</b>	2004-03-30 00:00:00
<b>Action Type:</b>	ENFORCEMENT
<b>Action:</b>	Closure/No Further Action Letter
<b>Date:</b>	2005-12-12 00:00:00
<b>Action Type:</b>	ENFORCEMENT
<b>Action:</b>	Staff Letter
<b>Date:</b>	2004-11-29 00:00:00
<b>Action Type:</b>	RESPONSE
<b>Action:</b>	Soil and Water Investigation Report
<b>Date:</b>	2004-02-27 00:00:00
<b>Action Type:</b>	RESPONSE
<b>Action:</b>	Other Report / Document
<b>Date:</b>	1990-02-13 00:00:00
<b>Action Type:</b>	ENFORCEMENT
<b>Action:</b>	Staff Letter - #44475
<b>Date:</b>	2004-07-28 00:00:00
<b>Action Type:</b>	ENFORCEMENT
<b>Action:</b>	Staff Letter - #42789
<b>Date:</b>	2003-12-19 00:00:00

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Soil and Water Investigation Workplan				
<b>Date:</b>		2003-12-15 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Other Report / Document				
<b>Date:</b>		2005-08-25 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Other Report / Document				
<b>Date:</b>		2005-05-03 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Soil and Water Investigation Report				
<b>Date:</b>		2004-06-12 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Request for Closure				
<b>Date:</b>		2003-04-14 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Soil and Water Investigation Report				
<b>Date:</b>		2004-06-14 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Unauthorized Release Form				
<b>Date:</b>		1993-11-01 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Other Report / Document				
<b>Date:</b>		2002-02-17 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter				
<b>Date:</b>		2005-10-06 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Monitoring Report - Other				
<b>Date:</b>		2005-01-31 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Other Report / Document				
<b>Date:</b>		2004-06-29 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Correspondence				
<b>Date:</b>		2005-12-12 00:00:00				
<b>Action Type:</b>		Other				
<b>Action:</b>		Leak Reported				
<b>Date:</b>		1993-01-01 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Other Report / Document				
<b>Date:</b>		2004-10-04 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Monitoring Report - Other				
<b>Date:</b>		2005-05-03 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Other Report / Document				
<b>Date:</b>		1993-10-11 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Other Report / Document				
<b>Date:</b>		2004-06-14 00:00:00				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Soil and Water Investigation Workplan				
<b>Date:</b>		2004-02-18 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Notice of Responsibility - #39968				
<b>Date:</b>		1996-04-29 00:00:00				

**Contacts**

**Contact Type:** Regional Board Caseworker  
**Contact Name:** Regional Water Board  
**Organization Name:** SAN FRANCISCO BAY RWQCB (REGION 2)  
**Address:** 1515 CLAY ST SUITE 1400  
**City:** OAKLAND  
**Email:**  
**Phone No:**

[33](#) 1 of 1 NW 0.32 / 1,667.41 104.28 / 1 DENNIS W CALVERT DDS 150 N JACKSON AV STE 210 SAN JOSE CA 95116 **DELISTED HAZ**

**Siteid:** 380415  
**Latitude:** 37.362270  
**Longitude:** -121.846230  
**Original Source:** CHAZ  
**Record Date:** 30-MAY-2017

[34](#) 1 of 3 WSW 0.33 / 1,717.72 98.24 / -5 Coast Oil Co. 2075 ALUM ROCK SAN JOSE CA 95113 **CDO/CAO**

**Facility ID:** 218004  
**Facility Type:** All other facilities  
**Status:** Active  
**Status Date:** 6/17/2005  
**Place Type:** Facility  
**Place Sub Type:**  
**Agency Type:** Privately-Owned Business  
**No Of Agencies:** 1  
**Program:** AGT  
**No Of Programs:** 1  
**WD ID:** 2 438441N01  
**Reg Measure ID:** 161733  
**Region2:** 2  
**Order NO:**  
**NPDES CA Num:**  
**Major Minor:**  
**Npdes Type:**  
**Reclamation:**  
**Dredge Fill Fee:**  
**A301H:**  
**Effective Date:**  
**Region:** 2  
**Agency Name:** Coast Oil Co  
**Application Fee Amt Received:**  
**Assigned Staff:**  
**Status2:** Active  
**Facility Waste Type 3:**  
**Facility Waste Type 2:**  
**Facility Waste Type:**  
**Facility Waste Type 4:**  
**Title:** Enforcement - 2 438441N01  
**Description:** SCR-IMPL OF APSA.  
**Reg Measure Type:** Unregulated  
**Threat To Water Quality:**  
**Program2:** AGT  
**Enforcement ID EID:** 222078

**Design Flow:**  
**Complexity:**  
**Pretreatment:**  
**Fee Code:**  
**Sic Code 1:** 5171  
**Sic Desc 1:** Petroleum Bulk Stations and Terminals  
**Sic Code 2:**  
**Sic Desc 2:**  
**Sic Code 3:**  
**Sic Desc 3:**  
**Naics Code 1:**  
**Naics Desc 1:**  
**Naics Code 2:**  
**Naics Desc 2:**  
**Naics Code 3:**  
**Naics Desc 3:**  
**No Of Places:** 1  
**Staff Assigned:** MICHAEL ROCHETTE  
**Place County:** Santa Clara  
**Place Latitude:** 37.35833  
**Place Longitude:** -121.85  
**Source Of Facility:** Reg Meas

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>No Of Programs2:</b>		1				
<b>Order Resolution Number:</b>		92-138				
<b>Enforcement Action Type:</b>		Clean-up and Abatement Order				
<b>Effective Date2:</b>		11/18/1992				
<b>Year Effective:</b>		1992				
<b>Adoption Issuance Date:</b>						
<b>Achieve Date:</b>						
<b>Year Effective2:</b>						
<b>ACL Issuance Date:</b>						
<b>EPL Issuance Date:</b>						
<b>Latest Milestone Completion Da:</b>						
<b>Total Assessment Amount:</b>	0					
<b>Initial Assessed Amount:</b>	0					
<b>Liability \$ Amount:</b>	0					
<b>Project \$ Amount:</b>	0					
<b>Liability \$ Paid:</b>	0					
<b>Project \$ Completed:</b>	0					
<b>Total \$ Paid Completed Amount:</b>	0					
<b>Agency Issuing Enf:</b>						
<b>Date Of Oldest Violation Linke:</b>						
<b>Rank 1 Violations:</b>	0					
<b>Rank 2 Violations:</b>	0					
<b>Rank 3 Violations:</b>	0					
<b>Unclassified Violations:</b>	0					
<b>Atox Violations Num:</b>	0					
<b>Expiration Review Date:</b>						
<b>Termination Date:</b>						
<b>WDR Review Amend:</b>						
<b>WDR Review Revise Renew:</b>						
<b>WDR Review Resc Ind:</b>						
<b>WDR Review No Action Required:</b>						
<b>WDR Review Pending:</b>						
<b>WDR Review Planned:</b>						
<b>Status Enrollee:</b>	N					
<b>Individual General:</b>						
<b>No Of Staff Assigned:</b>	1					
<b>Supervisor:</b>	Curtis Scott					
<b>No Of Supervisors:</b>	1					
<b>Direction Voice:</b>	Passive					
<b>Region3:</b>	2					
<b>No Of Assigned Staff:</b>						
<b>Supervisor2:</b>	Keith Roberson					
<b>No Of Supervisors2:</b>	1					
<b>--Details--</b>						
<b>Bmp Violations NO:</b>	0					
<b>Basin Plan Prohibition Violation:</b>	0					
<b>Cat1 Violations NO:</b>	0					
<b>Cat 2 Violations NO:</b>	0					
<b>Ctox Violations NO:</b>	0					
<b>Deficient Monitoring Violation:</b>	0					
<b>Deficient Report Violations No:</b>	0					
<b>Enforcement Action Violations NO:</b>	0					
<b>Feed Violations NO:</b>	0					
<b>Groundwater Violations NO:</b>	0					
<b>Hydro Modification Violations NO:</b>	0					
<b>Late Report Violations NO:</b>	0					
<b>Oev Violations NO:</b>	0					
<b>Other Codes Violations NO:</b>	0					
<b>Permit Condition Violations NO:</b>	0					
<b>Pretreatment Violations NO:</b>	0					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Rpting Failure To Notify Violations NO:	0					
SSO Violations NO:	0					
Surface Water Violations NO:	0					
Swppp Vioaltions NO:	0					
Unauthorized Discharge Violations NO:	0					
Priority Violations:	0					
Total Mmp Violations NO:	0					
Effluent Mmp Serious:	0					
Chronic Mmp:	0					
Reporting Mmp Serious:	0					
Total Num Of Violations Lnked To Enf Act:	0					
Economic Benefit:						
Staff Cost:						
Maximum Potential Liability:						

<a href="#">34</a>	2 of 3	WSW	0.33 / 1,717.72	98.24 / -5	Coast Oil Co. 2075 ALUM ROCK SAN JOSE CA 95113	CDO/CAO
<b>Facility ID:</b>	218004				<b>Design Flow:</b>	
<b>Facility Type:</b>	All other facilities				<b>Complexity:</b>	
<b>Status:</b>	Active				<b>Pretreatment:</b>	
<b>Status Date:</b>	6/17/2005				<b>Fee Code:</b>	
<b>Place Type:</b>	Facility				<b>Sic Code 1:</b>	5171
<b>Place Sub Type:</b>					<b>Sic Desc 1:</b>	Petroleum Bulk Stations and Terminals
<b>Agency Type:</b>	Privately-Owned Business				<b>Sic Code 2:</b>	
<b>No Of Agencies:</b>	1				<b>Sic Desc 2:</b>	
<b>Program:</b>	AGT				<b>Sic Code 3:</b>	
<b>No Of Programs:</b>	1				<b>Sic Desc 3:</b>	
<b>WD ID:</b>	2 438441N01				<b>Naics Code 1:</b>	
<b>Reg Measure ID:</b>	161733				<b>Naics Desc 1:</b>	
<b>Region2:</b>	2				<b>Naics Code 2:</b>	
<b>Order NO:</b>					<b>Naics Desc 2:</b>	
<b>NPDES CA Num:</b>					<b>Naics Code 3:</b>	
<b>Major Minor:</b>					<b>Naics Desc 3:</b>	
<b>Npdes Type:</b>					<b>No Of Places:</b>	1
<b>Reclamation:</b>					<b>Staff Assigned:</b>	MICHAEL ROCHETTE
<b>Dredge Fill Fee:</b>					<b>Place County:</b>	Santa Clara
<b>A301H:</b>					<b>Place Latitude:</b>	37.35833
<b>Effective Date:</b>					<b>Place Longitude:</b>	-121.85
<b>Region:</b>	2				<b>Source Of Facility:</b>	Reg Meas
<b>Agency Name:</b>	Coast Oil Co					
<b>Application Fee Amt Received:</b>						
<b>Assigned Staff:</b>						
<b>Status2:</b>	Active					
<b>Facility Waste Type 3:</b>						
<b>Facility Waste Type 2:</b>						
<b>Facility Waste Type:</b>						
<b>Facility Waste Type 4:</b>						
<b>Title:</b>	Enforcement - 2 438441N01					
<b>Description:</b>	Site Cleanup Requirements Order - additional investigation and remediation					
<b>Reg Measure Type:</b>	Unregulated					
<b>Threat To Water Quality:</b>						
<b>Program2:</b>	AGT					
<b>Enforcement ID EID:</b>	240441					
<b>No Of Programs2:</b>	1					
<b>Order Resolution Number:</b>	R2-2002-0025					
<b>Enforcement Action Type:</b>	Clean-up and Abatement Order					
<b>Effective Date2:</b>	2/28/2002					
<b>Year Effective:</b>	2002					
<b>Adoption Issuance Date:</b>						
<b>Achieve Date:</b>						
<b>Year Effective2:</b>						
<b>ACL Issuance Date:</b>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>EPL Issuance Date:</b>						
<b>Latest Milestone Completion</b>						
<b>Da:</b>						
<b>Total Assessment Amount:</b>	0					
<b>Initial Assessed Amount:</b>	0					
<b>Liability \$ Amount:</b>	0					
<b>Project \$ Amount:</b>	0					
<b>Liability \$ Paid:</b>	0					
<b>Project \$ Completed:</b>	0					
<b>Total \$ Paid Completed</b>	0					
<b>Amount:</b>						
<b>Agency Issuing Enf:</b>						
<b>Date Of Oldest Violation Linke:</b>	2/27/2002					
<b>Rank 1 Violations:</b>	0					
<b>Rank 2 Violations:</b>	0					
<b>Rank 3 Violations:</b>	0					
<b>Unclassified Violations:</b>	0					
<b>Atox Violations Num:</b>	0					
<b>Expiration Review Date:</b>						
<b>Termination Date:</b>						
<b>WDR Review Amend:</b>						
<b>WDR Review Revise Renew:</b>						
<b>WDR Review Resc Ind:</b>						
<b>WDR Review No Action</b>						
<b>Required:</b>						
<b>WDR Review Pending:</b>						
<b>WDR Review Planned:</b>						
<b>Status Enrollee:</b>	N					
<b>Individual General:</b>						
<b>No Of Staff Assigned:</b>	1					
<b>Supervisor:</b>	Curtis Scott					
<b>No Of Supervisors:</b>	1					
<b>Direction Voice:</b>	Passive					
<b>Region3:</b>	2					
<b>No Of Assigned Staff:</b>						
<b>Supervisor2:</b>						
<b>No Of Supervisors2:</b>						

**--Details--**

<b>Bmp Violations NO:</b>	0
<b>Basin Plan Prohibition Violation:</b>	0
<b>Cat1 Violations NO:</b>	0
<b>Cat 2 Violations NO:</b>	0
<b>Ctox Violations NO:</b>	0
<b>Deficient Monitoring Violation:</b>	0
<b>Deficient Report Violations No:</b>	0
<b>Enforcement Action Violations NO:</b>	0
<b>Feed Violations NO:</b>	0
<b>Groundwater Violations NO:</b>	1
<b>Hydro Modification Violations NO:</b>	0
<b>Late Report Violations NO:</b>	0
<b>Oev Violations NO:</b>	0
<b>Other Codes Violations NO:</b>	0
<b>Permit Condition Violations NO:</b>	0
<b>Pretreatment Violations NO:</b>	0
<b>Rpting Failure To Notify Violations NO:</b>	0
<b>SSO Violations NO:</b>	0
<b>Surface Water Violations NO:</b>	0
<b>Swppp Vioaltions NO:</b>	0
<b>Unauthorized Discharge Violations NO:</b>	0
<b>Priority Violations:</b>	0
<b>Total Mmp Violations NO:</b>	0

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Effluent Mmp Serious:		0				
Chronic Mmp:		0				
Reporting Mmp Serious:		0				
Total Num Of Violations Lnked To Enf Act:		1				
Economic Benefit:						
Staff Cost:						
Maximum Potential Liability:						

<a href="#">34</a>	3 of 3	WSW	0.33 / 1,717.72	98.24 / -5	Coast Oil Company (Bulk Plant) 2075 Alum Rock Ave San Jose CA	SANTA CLARA LO
SCVWD ID:		07S1E03B03f				
Closure Date:		2/7/1997				
Link:		<a href="http://lustop.sccgov.org/files/07S1E03B03f/">http://lustop.sccgov.org/files/07S1E03B03f/</a>				

<a href="#">35</a>	1 of 1	WSW	0.33 / 1,762.16	97.71 / -6	SC Fuels (formerly Coast Oil) 2075 ALUM ROCK AVE SAN JOSE CA 95116	CLEANUP SITES
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Global ID:	SL373241181	CUF Case:	NO
Case Type:	Cleanup Program Site	Begin Date:	1992-07-13 00:00:00
Status:	Open - Verification Monitoring	How Discovered:	
Status Date:	2008-11-17 00:00:00	Stop Method:	
RB Case No:	43S0703	County:	Santa Clara
LOC Case No:		Latitude:	37.3571651566236
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)	Longitude:	-121.848495068787
Case Worker:	CFC	File Location:	All Files are on GeoTracker or in the Local Agency Database

Local Agency:	
Potential Cntm of Concrn:	Waste Oil / Motor / Hydraulic / Lubricating
Potential Media Affected:	Other Groundwater (uses other than drinking water), Soil
How Discovered Description:	
Stop Description:	
Cal Water Watershed Name:	Santa Clara - Coyote Creek (205.30)
DWR Groundwater Subbasin Name:	Santa Clara Valley - Santa Clara (2-9.02)
Site History:	

SC Fuels (formerly Coast Oil Company, LLC) owns and operates a petroleum bulk storage facility, which is presently used to store diesel fuel, kerosene, antifreeze, lubricating oil, and motor oil. The site has been a bulk storage/distribution facility for petroleum products since the early 1950's. The facility has more than 50 aboveground storage tanks with a combined capacity of over 900,000 gallons containing diesel fuel, kerosene, bulk oil, and petroleum solvents. During the operational history of this facility, a number of releases have occurred. However, many releases have not been fully documented. The Discharger has conducted investigations of soil and groundwater contamination since 1990 and interim remedial measures were implemented in 1993. An estimated 1,200 to 1,600 gallons of free product have been recovered and over 16.7 million gallons of water have been treated. Soil vapor extraction (SVE) was implemented in January 1995 in the on-site source area to reduce hydrocarbon concentrations in soil and prevent further leaching of hydrocarbons to groundwater. The SVE system was turned off in September 2002 because the influent concentrations of hydrocarbons had been steadily approaching zero. The SVE system has recovered over 110,000 pounds of hydrocarbons.

#### Status History

Status:	Open	Status Date:	1992-07-13 00:00:00
Status:	Open - Case Begin Date	Status Date:	1992-07-13 00:00:00
Status:	Open - Verification Monitoring	Status Date:	2005-01-01 00:00:00
Status:	Open - Remediation	Status Date:	1993-05-27 00:00:00
Status:	Open - Verification Monitoring	Status Date:	2008-11-17 00:00:00

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<b><u>Activities</u></b>						
<b>Action Type:</b>		REMEDIATION				
<b>Action:</b>		Free Product Removal				
<b>Date:</b>		2002-09-15 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Clean-up and Abatement Order - #R2-2002-0025				
<b>Date:</b>		2002-02-27 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Other Report / Document				
<b>Date:</b>		2002-04-03 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Site Visit / Inspection / Sampling				
<b>Date:</b>		2017-03-01 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Cost Recovery Agreement				
<b>Date:</b>		2013-06-28 00:00:00				
<b>Action Type:</b>		Other				
<b>Action:</b>		Leak Reported				
<b>Date:</b>		1990-01-01 00:00:00				
<b>Action Type:</b>		REMEDIATION				
<b>Action:</b>		Pump & Treat (P&T) Groundwater				
<b>Date:</b>		1993-05-27 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Other Report / Document				
<b>Date:</b>		2002-10-15 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Annual Estimation Letter				
<b>Date:</b>		2016-08-12 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Notice to Comply				
<b>Date:</b>		2002-01-01 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Email Correspondence				
<b>Date:</b>		2015-12-28 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Annual Estimation Letter				
<b>Date:</b>		2017-07-26 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Correspondence				
<b>Date:</b>		1992-04-17 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Annual Estimation Letter - #43S0703				
<b>Date:</b>		2014-07-31 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Remedy in Place				
<b>Date:</b>		2003-05-29 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Other Report / Document				
<b>Date:</b>		1992-04-17 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Annual Estimation Letter - #2020061				
<b>Date:</b>		2015-07-17 00:00:00				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Site Visit / Inspection / Sampling				
<b>Date:</b>		2017-12-06 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Site Visit / Inspection / Sampling				
<b>Date:</b>		2016-04-19 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Remedial Investigation Report				
<b>Date:</b>		1992-05-19 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Risk Assessment Report				
<b>Date:</b>		2002-10-15 00:00:00				
<b>Action Type:</b>		REMEDIATION				
<b>Action:</b>		Soil Vapor Extraction (SVE)				
<b>Date:</b>		1995-01-01 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Site Investigation Workplan				
<b>Date:</b>		2002-04-03 00:00:00				
<b>Action Type:</b>		REMEDIATION				
<b>Action:</b>		Free Product Removal				
<b>Date:</b>		2004-01-19 00:00:00				

**Contacts**

**Contact Type:** Regional Board Caseworker  
**Contact Name:** CLEET CARLTON  
**Organization Name:** SAN FRANCISCO BAY RWQCB (REGION 2)  
**Address:** 1515 CLAY STREET, SUITE 1400  
**City:** OAKLAND  
**Email:** ccarlton@waterboards.ca.gov  
**Phone No:**

[36](#) 1 of 1 **NE** **0.34 / 1,780.15** **116.96 / 14** **Chevron #9-1574** **2605 Alum Rock Ave** **San Jose CA 95113** **LUST**

**Global ID:** T0608500367  
**Case Type:** LUST Cleanup Site  
**Status:** Completed - Case Closed  
**Status Date:** 1996-11-15 00:00:00  
**RB Case No:**  
**LOC Case No:**  
**Lead Agency:** SANTA CLARA COUNTY LOP  
**Case Worker:** UST  
**CUF Case:** YES  
**Begin Date:** 1990-06-27 00:00:00  
**How Discovered:**  
**Stop Method:**  
**County:** Santa Clara  
**Latitude:** 37.361411  
**Longitude:** -121.836984  
**File Location:** All Files are on GeoTracker or in the Local Agency Database

**Local Agency:** SANTA CLARA COUNTY LOP  
**Potential Media Of Concern:** Gasoline  
**Potential Media Affected:** Other Groundwater (uses other than drinking water)  
**How Discovered Description:**  
**Stop Description:**  
**Cal Water Watershed Name:** Santa Clara - Coyote Creek (205.30)  
**DWR Groundwater Subbasin Name:** Santa Clara Valley - Santa Clara (2-9.02)  
**Site History:**

**Status History**

**Status:** Open - Site Assessment **Status Date:** 1990-06-27 00:00:00  
**Status:** Completed - Case Closed **Status Date:** 1996-11-15 00:00:00

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<b>Status:</b>	Open - Case Begin Date				<b>Status Date:</b>	1990-06-27 00:00:00
<b>Status:</b>	Open - Site Assessment				<b>Status Date:</b>	1991-03-14 00:00:00
<b>Status:</b>	Open - Verification Monitoring				<b>Status Date:</b>	1991-05-12 00:00:00

**Activities**

<b>Action Type:</b>	RESPONSE
<b>Action:</b>	Monitoring Report - Quarterly
<b>Date:</b>	1995-05-30 00:00:00
<b>Action Type:</b>	RESPONSE
<b>Action:</b>	Soil and Water Investigation Report
<b>Date:</b>	1991-06-11 00:00:00
<b>Action Type:</b>	ENFORCEMENT
<b>Action:</b>	Staff Letter - #32663
<b>Date:</b>	1991-05-12 00:00:00
<b>Action Type:</b>	RESPONSE
<b>Action:</b>	Monitoring Report - Quarterly
<b>Date:</b>	1995-10-30 00:00:00
<b>Action Type:</b>	ENFORCEMENT
<b>Action:</b>	Staff Letter - #32669
<b>Date:</b>	1996-03-11 00:00:00
<b>Action Type:</b>	Other
<b>Action:</b>	Leak Reported
<b>Date:</b>	1991-04-10 00:00:00
<b>Action Type:</b>	RESPONSE
<b>Action:</b>	Other Report / Document
<b>Date:</b>	1996-11-15 00:00:00
<b>Action Type:</b>	RESPONSE
<b>Action:</b>	Soil and Water Investigation Workplan
<b>Date:</b>	1991-04-10 00:00:00
<b>Action Type:</b>	RESPONSE
<b>Action:</b>	Monitoring Report - Quarterly
<b>Date:</b>	1996-04-09 00:00:00
<b>Action Type:</b>	ENFORCEMENT
<b>Action:</b>	Closure/No Further Action Letter
<b>Date:</b>	1996-11-15 00:00:00
<b>Action Type:</b>	REMEDICATION
<b>Action:</b>	Excavation
<b>Date:</b>	1990-06-27 00:00:00
<b>Action Type:</b>	ENFORCEMENT
<b>Action:</b>	Notice of Responsibility - #40377
<b>Date:</b>	1991-06-05 00:00:00
<b>Action Type:</b>	ENFORCEMENT
<b>Action:</b>	Staff Letter - #32661
<b>Date:</b>	1991-04-10 00:00:00
<b>Action Type:</b>	ENFORCEMENT
<b>Action:</b>	Staff Letter - #32665
<b>Date:</b>	1995-03-01 00:00:00
<b>Action Type:</b>	ENFORCEMENT
<b>Action:</b>	Staff Letter - #32667
<b>Date:</b>	1995-09-25 00:00:00

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Contacts**

<b>Contact Type:</b>	Regional Board Caseworker	<b>City:</b>	OAKLAND
<b>Contact Name:</b>	Regional Water Board	<b>Email:</b>	
<b>Organization Name:</b>	SAN FRANCISCO BAY RWQCB (REGION 2)	<b>Phone No:</b>	
<b>Address:</b>	1515 CLAY ST SUITE 1400		

<b>Contact Type:</b>	Local Agency Caseworker	<b>City:</b>	SAN JOSE
<b>Contact Name:</b>	UST CASE WORKER	<b>Email:</b>	
<b>Organization Name:</b>	SANTA CLARA COUNTY LOP	<b>Phone No:</b>	4089183400
<b>Address:</b>	1555 Berger Drive, Suite 300		

<a href="#">37</a>	1 of 1	WSW	0.35 / 1,829.50	97.91 / -5	<b>K &amp; M AUTO</b> 2055 ALUM ROCK AV SAN JOSE CA 95116	<b>DELISTED HAZ</b>
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**Siteid:** 40817  
**Latitude:** 37.356990  
**Longitude:** -121.848860  
**Original Source:** CHAZ  
**Record Date:** 20-OCT-2017

<a href="#">38</a>	1 of 1	WSW	0.35 / 1,868.56	98.11 / -5	<b>Cortez Property</b> 2055 Alum Rock Avenue San Jose CA 95116	<b>CLEANUP SITES</b>
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<b>Global ID:</b>	T10000007360	<b>CUF Case:</b>	NO
<b>Case Type:</b>	Cleanup Program Site	<b>Begin Date:</b>	1995-10-01 00:00:00
<b>Status:</b>	Completed - Case Closed	<b>How Discovered:</b>	
<b>Status Date:</b>	1995-11-09 00:00:00	<b>Stop Method:</b>	
<b>RB Case No:</b>	43S0468	<b>County:</b>	Santa Clara
<b>LOC Case No:</b>		<b>Latitude:</b>	37.35657
<b>Lead Agency:</b>	SAN FRANCISCO BAY RWQCB (REGION 2)	<b>Longitude:</b>	-121.84859
<b>Case Worker:</b>	UUU	<b>File Location:</b>	
<b>Local Agency:</b>			
<b>Potential Cntm of Concrn:</b>			
<b>Potential Media Affected:</b>			
<b>How Discovered Description:</b>			
<b>Stop Description:</b>			
<b>Cal Water Watershed Name:</b>	Santa Clara - Coyote Creek (205.30)		
<b>DWR Groundwater Subbasin Name:</b>	Santa Clara Valley - Santa Clara (2-9.02)		
<b>Site History:</b>			

**Status History**

<b>Status:</b>	Open - Case Begin Date	<b>Status Date:</b>	1995-10-01 00:00:00
<b>Status:</b>	Completed - Case Closed	<b>Status Date:</b>	1995-11-09 00:00:00
<b>Status:</b>	Open - Eligible for Closure	<b>Status Date:</b>	1995-10-01 00:00:00

**Activities**

<b>Action Type:</b>	ENFORCEMENT
<b>Action:</b>	Closure/No Further Action Letter - #43S0468
<b>Date:</b>	1995-11-09 00:00:00

**Contacts**

<b>Contact Type:</b>	Regional Board Caseworker	<b>City:</b>	OAKLAND
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Contact Name:** Regional Water Board  
**Organization Name:** SAN FRANCISCO BAY RWQCB (REGION 2)  
**Address:** 1515 CLAY ST SUITE 1400

**Email:**  
**Phone No:**

<a href="#">39</a>	1 of 1	WSW	0.36 / 1,886.97	96.71 / -7	Oliver de Silva, Inc. 12 N Sunset Ave San Jose CA 95116	LUST
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<b>Global ID:</b>	T0608500452	<b>CUF Case:</b>	YES
<b>Case Type:</b>	LUST Cleanup Site	<b>Begin Date:</b>	1984-10-03 00:00:00
<b>Status:</b>	Completed - Case Closed	<b>How Discovered:</b>	
<b>Status Date:</b>	2000-09-08 00:00:00	<b>Stop Method:</b>	
<b>RB Case No:</b>		<b>County:</b>	Santa Clara
<b>LOC Case No:</b>		<b>Latitude:</b>	37.356228
<b>Lead Agency:</b>	SANTA CLARA COUNTY LOP	<b>Longitude:</b>	-121.848444
<b>Case Worker:</b>	UST	<b>File Location:</b>	All Files are on GeoTracker or in the Local Agency Database

**Local Agency:** SANTA CLARA COUNTY LOP  
**Potential Media Of Concern:** Gasoline  
**Potential Media Affected:** Other Groundwater (uses other than drinking water)  
**How Discovered Description:**  
**Stop Description:**  
**Cal Water Watershed Name:** Santa Clara - Coyote Creek (205.30)  
**DWR Groundwater Subbasin Name:** Santa Clara Valley - Santa Clara (2-9.02)  
**Site History:**

#### Status History

<b>Status:</b>	Open - Site Assessment	<b>Status Date:</b>	1990-12-06 00:00:00
<b>Status:</b>	Completed - Case Closed	<b>Status Date:</b>	2000-09-08 00:00:00
<b>Status:</b>	Open - Case Begin Date	<b>Status Date:</b>	1984-10-03 00:00:00
<b>Status:</b>	Open - Site Assessment	<b>Status Date:</b>	1991-06-14 00:00:00

#### Activities

**Action Type:** RESPONSE  
**Action:** Soil and Water Investigation Report  
**Date:** 1994-06-23 00:00:00

**Action Type:** RESPONSE  
**Action:** Other Report / Document  
**Date:** 2000-09-08 00:00:00

**Action Type:** Other  
**Action:** Leak Reported  
**Date:** 1984-10-03 00:00:00

**Action Type:** RESPONSE  
**Action:** Monitoring Report - Quarterly  
**Date:** 1994-12-27 00:00:00

**Action Type:** RESPONSE  
**Action:** Remedial Progress Report  
**Date:** 1999-12-01 00:00:00

**Action Type:** ENFORCEMENT  
**Action:** Staff Letter - #28339  
**Date:** 1994-03-18 00:00:00

**Action Type:** ENFORCEMENT  
**Action:** Staff Letter - #28328

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Date:</b>		1995-07-05 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Date:</b>		1995-04-13 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter - #28326				
<b>Date:</b>		1999-11-29 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter - #28334				
<b>Date:</b>		1994-09-30 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter - #28345				
<b>Date:</b>		1995-10-16 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Soil and Water Investigation Report				
<b>Date:</b>		1999-12-01 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Soil and Water Investigation Workplan				
<b>Date:</b>		1995-01-03 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Closure/No Further Action Letter				
<b>Date:</b>		2000-09-08 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Date:</b>		1994-10-07 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Notice of Responsibility - #39966				
<b>Date:</b>		1993-01-18 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter - #28341				
<b>Date:</b>		1994-01-26 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter - #28332				
<b>Date:</b>		1994-12-25 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter - #28330				
<b>Date:</b>		1995-03-31 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Date:</b>		1995-08-04 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Soil and Water Investigation Workplan				
<b>Date:</b>		1994-03-18 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter - #28337				
<b>Date:</b>		1994-06-23 00:00:00				

**Contacts**

**Contact Type:** Regional Board Caseworker **City:** OAKLAND  
**Contact Name:** Regional Water Board **Email:**  
**Organization Name:** SAN FRANCISCO BAY RWQCB (REGION 2) **Phone No:**  
**Address:** 1515 CLAY ST SUITE 1400

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Contact Type:** Local Agency Caseworker  
**Contact Name:** UST CASE WORKER  
**Organization Name:** SANTA CLARA COUNTY LOP  
**Address:** 1555 Berger Drive, Suite 300  
**City:** SAN JOSE  
**Email:**  
**Phone No:** 4089183400

<a href="#">40</a>	1 of 1	NW	0.38 / 2,006.12	104.28 / 1	Alexian Brothers Hospital 225 N Jackson Ave San Jose CA	SANTA CLARA LO
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**SCVWD ID:** 06S1E34Q01f  
**Closure Date:** 6/8/2001  
**Link:** <http://lustop.sccgov.org/files/06S1E34Q01f/>

<a href="#">41</a>	1 of 1	NE	0.38 / 2,013.89	123.20 / 20	DANIEL NGUYEN DDS 2652 ALUM ROCK AV A SAN JOSE CA 95116	DELISTED HAZ
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**Siteid:** 380357  
**Latitude:** 37.361520  
**Longitude:** -121.836150  
**Original Source:** CHAZ  
**Record Date:** 30-MAY-2017

<a href="#">42</a>	1 of 1	NW	0.41 / 2,140.54	105.16 / 2	Alexian Brothers Hospital 225 N Jackson Ave San Jose CA 95116	LUST
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**Global ID:** T0608500115  
**Case Type:** LUST Cleanup Site  
**Status:** Completed - Case Closed  
**Status Date:** 2001-06-08 00:00:00  
**RB Case No:**  
**LOC Case No:**  
**Lead Agency:** SANTA CLARA COUNTY LOP  
**Case Worker:** UST  
**CUF Case:** NO  
**Begin Date:** 1990-04-19 00:00:00  
**How Discovered:**  
**Stop Method:**  
**County:** Santa Clara  
**Latitude:** 37.36328  
**Longitude:** -121.84742  
**File Location:** All Files are on GeoTracker or in the Local Agency Database

**Local Agency:** SANTA CLARA COUNTY LOP  
**Potential Media Of Concern:** Diesel  
**Potential Media Affected:** Other Groundwater (uses other than drinking water)  
**How Discovered Description:**  
**Stop Description:**  
**Cal Water Watershed Name:** Santa Clara - Coyote Creek (205.30)  
**DWR Groundwater Subbasin Name:** Santa Clara Valley - Santa Clara (2-9.02)  
**Site History:**

**Status History**

<b>Status:</b>	Open - Site Assessment	<b>Status Date:</b>	1993-06-24 00:00:00
<b>Status:</b>	Completed - Case Closed	<b>Status Date:</b>	2001-06-08 00:00:00
<b>Status:</b>	Open - Case Begin Date	<b>Status Date:</b>	1990-04-19 00:00:00

**Activities**

**Action Type:** RESPONSE  
**Action:** Tank Removal Report / UST Sampling Report  
**Date:** 1992-10-16 00:00:00

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Request for Closure				
<b>Date:</b>		2000-06-23 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Other Report				
<b>Date:</b>		2005-06-03 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Preliminary Site Assessment Report				
<b>Date:</b>		1993-06-26 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Other Report / Document				
<b>Date:</b>		1993-11-01 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter - #32924				
<b>Date:</b>		1993-04-27 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter - #32936				
<b>Date:</b>		2000-05-09 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Soil and Water Investigation Report				
<b>Date:</b>		1993-07-26 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Other Report / Document				
<b>Date:</b>		2000-06-23 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Other Report / Document				
<b>Date:</b>		2000-05-24 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Notice of Responsibility - #40373				
<b>Date:</b>		1996-08-13 00:00:00				
<b>Action Type:</b>		Other				
<b>Action:</b>		Leak Reported				
<b>Date:</b>		1990-04-19 00:00:00				
<b>Action Type:</b>		REMEDIATION				
<b>Action:</b>		Excavation				
<b>Date:</b>		2000-01-05 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Other Report / Document				
<b>Date:</b>		1993-03-17 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Other Workplan				
<b>Date:</b>		1999-10-19 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Other Report / Document				
<b>Date:</b>		1992-10-08 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Soil and Water Investigation Report				
<b>Date:</b>		2000-01-05 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter - #32928				
<b>Date:</b>		1993-10-29 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Action:</b>		Staff Letter - #32934				
<b>Date:</b>		2000-04-09 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Tank Removal Report / UST Sampling Report				
<b>Date:</b>		1992-09-14 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Soil and Water Investigation Report				
<b>Date:</b>		2000-01-11 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter - #32926				
<b>Date:</b>		1993-10-08 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter - #32930				
<b>Date:</b>		1999-06-15 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Correspondence				
<b>Date:</b>		1992-01-01 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Other Report / Document				
<b>Date:</b>		1993-10-12 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter - #32932				
<b>Date:</b>		2000-01-05 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Other Report / Document				
<b>Date:</b>		1992-09-30 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Other Report / Document				
<b>Date:</b>		2005-06-03 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Other Report / Document				
<b>Date:</b>		1993-10-08 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Unauthorized Release Form				
<b>Date:</b>		1990-04-16 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Soil and Water Investigation Workplan				
<b>Date:</b>		1999-07-30 00:00:00				

**Contacts**

<b>Contact Type:</b>	Local Agency Caseworker	<b>City:</b>	SAN JOSE
<b>Contact Name:</b>	UST CASE WORKER	<b>Email:</b>	
<b>Organization Name:</b>	SANTA CLARA COUNTY LOP	<b>Phone No:</b>	4089183400
<b>Address:</b>	1555 Berger Drive, Suite 300		
<b>Contact Type:</b>	Regional Board Caseworker	<b>City:</b>	OAKLAND
<b>Contact Name:</b>	Regional Water Board	<b>Email:</b>	
<b>Organization Name:</b>	SAN FRANCISCO BAY RWQCB (REGION 2)	<b>Phone No:</b>	
<b>Address:</b>	1515 CLAY ST SUITE 1400		

[43](#)

1 of 1

WSW

0.41 /  
2,151.42

96.61 /  
-7

Oliver de Silva, Inc.  
12 N Sunset Ave San Jose  
CA

SANTA CLARA  
LO

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
SCVWD ID:		07S1E03B02f				
Closure Date:		9/8/2000				
Link:		http://lustop.sccgov.org/files/07S1E03B02f/				

[44](#) 1 of 1 SW 0.42 / 2,200.78 96.97 / -6 PRIVATE RESIDENCE PRIVATE RESIDENCE San Jose CA 95118 LUST

<b>Global ID:</b>	T0608532848	<b>CUF Case:</b>	NO
<b>Case Type:</b>	LUST Cleanup Site	<b>Begin Date:</b>	1999-05-13 00:00:00
<b>Status:</b>	Completed - Case Closed	<b>How Discovered:</b>	
<b>Status Date:</b>	2000-01-28 00:00:00	<b>Stop Method:</b>	
<b>RB Case No:</b>		<b>County:</b>	Santa Clara
<b>LOC Case No:</b>		<b>Latitude:</b>	37.355175
<b>Lead Agency:</b>	SANTA CLARA COUNTY LOP	<b>Longitude:</b>	-121.848883
<b>Case Worker:</b>	UST	<b>File Location:</b>	All Files are on GeoTracker or in the Local Agency Database

**Local Agency:** SANTA CLARA COUNTY LOP  
**Potential Media Of Concern:** Diesel  
**Potential Media Affected:** Soil  
**How Discovered Description:**  
**Stop Description:**  
**Cal Water Watershed Name:** Santa Clara - Coyote Creek (205.30)  
**DWR Groundwater Subbasin Name:** Santa Clara Valley - Santa Clara (2-9.02)  
**Site History:**

**Status History**

<b>Status:</b>	Open - Site Assessment	<b>Status Date:</b>	1999-05-13 00:00:00
<b>Status:</b>	Open - Case Begin Date	<b>Status Date:</b>	1999-05-13 00:00:00
<b>Status:</b>	Completed - Case Closed	<b>Status Date:</b>	2000-01-28 00:00:00

**Activities**

<b>Action Type:</b>	RESPONSE
<b>Action:</b>	Other Report / Document
<b>Date:</b>	1999-06-15 00:00:00
<b>Action Type:</b>	ENFORCEMENT
<b>Action:</b>	Closure/No Further Action Letter
<b>Date:</b>	2000-01-28 00:00:00
<b>Action Type:</b>	Other
<b>Action:</b>	Leak Reported
<b>Date:</b>	1999-06-15 00:00:00

**Contacts**

<b>Contact Type:</b>	Regional Board Caseworker	<b>City:</b>	OAKLAND
<b>Contact Name:</b>	Regional Water Board	<b>Email:</b>	
<b>Organization Name:</b>	SAN FRANCISCO BAY RWQCB (REGION 2)	<b>Phone No:</b>	
<b>Address:</b>	1515 CLAY ST SUITE 1400		
<b>Contact Type:</b>	Local Agency Caseworker	<b>City:</b>	SAN JOSE
<b>Contact Name:</b>	UST CASE WORKER	<b>Email:</b>	
<b>Organization Name:</b>	SANTA CLARA COUNTY LOP	<b>Phone No:</b>	4089183400
<b>Address:</b>	1555 Berger Drive, Suite 300		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<a href="#">45</a>	1 of 1	SW	0.42 / 2,237.36	97.21 / -6	1932 Shortridge Avenue 1932 Shortridge Avenue San Jose CA 95116	FED BROWNFIELDS

**Type of Funding:** Petroleum  
**Acres Property ID:** 103161  
**Property Size(Acres):** .7  
**Local Property No:** 711-11-111  
**Ownership Entity:**  
**Current Owner:**  
**Did Ownership Change:** N  
**Sfillp Fact into the Owship:**  
**Latitude:** 37.354608  
**Longitude:** -121.848734  
**Horizontal Collection Mthd:**  
**Source Map Scale:**  
**Reference Point:**  
**Horiz Reference Datum:** World Geodetic System of 1984  
**Cleanup Required:** U  
**Cntmnt Fnd Ctrl Sbstncs:**  
**Cntmnt Fnd Petroleum:**  
**Cntmnt Fnd Asbestos:**  
**Cntmnt Fnd Lead:**  
**Cntmnt Fnd Pahs:**  
**Cntmnt Fnd Pcb:**  
**Cntmnt Fnd Voc:**  
**Cntmnt Fnd Selenium:**  
**Cntmnt Fnd Iron:**  
**Cntmnt Fnd Arsenic:**  
**Cntmnt Fnd Cadmium:**  
**Cntmnt Fnd Chromium:**  
**Cntmnt Fnd Copper:**  
**Cntmnt Fnd Mercury:**  
**Cntmnt Fnd Nickel:**  
**Cntmnt Fnd Pesticides:**  
**Cntmnt Fnd Svocs:**  
**Cntmnt Fnd Other Metals:**  
**Cntmnt Fnd Other:**  
**Cntmnt Fnd Other Descr :**  
**Cntmnt Fnd Unknown:** Yes  
**Cntmnt Fnd None:**  
**Cntmnt Clnd Up Ctl Sbst:**  
**Cntmnt Clnd Up Petroleum:**  
**Cntmnt Clnd Up Asbestos:**  
**Cntmnt Clnd Up Lead:**  
**Cntmnt Clnd Up PAHs:**  
**Cntmnt Clnd Up PCBs:**  
**Cntmnt Clnd Up VOCs:**  
**Cntmnt Clnd Up Selenium:**  
**Cntmnt Clnd Up Iron:**  
**Cntmnt Clnd Up Arsenic:**  
**Cntmnt Clnd Up Cadmium:**  
**Cntmnt Clnd Up Chromium:**  
**Cntmnt Clnd Up Copper:**  
**Cntmnt Clnd Up Mercury:**  
**Cntmnt Clnd Up Nickel:**  
**Cntmnt Clnd Up Pesticides:**  
**Cntmnt Clnd Up Svocs:**  
**Cntmnt Clnd Oth Metals:**  
**Cntmnt Clnd Up Other:**  
**Cntmnt Clnd Up Oth Descr:**  
**Cntmnt Clnd Up Unknown:**  
**Cntmnt Clnd Up None:**  
**Media Affected Air:**  
**Media Affected Sediments:**  
**Media Affected Soil:**  
**Media Affect Drnking Wtr:**  
**Media Affected Grnd Wtr:**  
**Media Affctd Surf Wtr:**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Media Affctd Bldg MatrIs:</b>						
<b>Media Affected Indoor Air:</b>						
<b>Media Affected None:</b>						
<b>Media Affected Unknown:</b>		Y				
<b>Media Clnd Up Air:</b>						
<b>Media Clnd Up Sediments:</b>						
<b>Media Clnd Up Soil:</b>						
<b>Media Clnd Up Drnk Wtr:</b>						
<b>Media Clnd Up Grnd Wtr:</b>						
<b>Media Clnd Up Surf Wtr:</b>						
<b>Media Clnd Up Bldg Mats:</b>						
<b>Media Clnd Up Indoor Air:</b>						
<b>Media Clnd Up Unknown:</b>						
<b>St Tribal Prg ID No:</b>						
<b>Further Action Cleanup:</b>						
<b>Enrollment St Tribal Prg:</b>						
<b>Institutional Ctrl ICs Req:</b>		N				
<b>IC Catgry Proprietary CtrlIs:</b>						
<b>IC Catgry Informational Dev:</b>						
<b>IC Catgry Govmntal CtrlIs:</b>						
<b>IC Catgry Enfrc Prmt TIs:</b>						
<b>ICs in Place:</b>						
<b>Date ICs in Place:</b>						
<b>Photographs are Available:</b>		Y				
<b>Video is Available:</b>		N				
<b>Description History:</b>					Current open space. Former farm.	
<b>--Details--</b>						
<b>Grant Recipient Name:</b>			San Jose, City of			
<b>Accomplishment Counted:</b>			1			
<b>Cooperative Agrmnt No:</b>			96922201			
<b>Type Brownfields Grant:</b>			Assessment			
<b>Assessment Phase:</b>			Phase I Environmental Assessment			
<b>Assessment Start Date:</b>			04/15/2009 00:00:00			
<b>Assessment Compltn Dt:</b>			07/15/2009 00:00:00			
<b>Srce of Assessment Fund:</b>			US EPA - Brownfields Assessment Cooperative Agreement			
<b>Entity Prov Assmnt Fund:</b>			EPA			
<b>Assessment Funding Amt:</b>			5000			
<b>Cleanup Start Date:</b>						
<b>Cleanup Completion Date:</b>						
<b>Acres Cleaned Up:</b>						
<b>Cleanup Funding Source:</b>						
<b>Entity Prvd Cleanup Fund:</b>						
<b>Cleanup Funding Amount:</b>						
<b>Redevelopment Start Dt:</b>						
<b>No of Clnup/Redev Jobs:</b>						
<b>Acre/Grnspace Created:</b>						
<b>Src of Redev Funding:</b>						
<b>Entity Prvd Redev Funds:</b>						
<b>Redev Funding Amount:</b>						
<b>Highlights:</b>						
<b>IC Data Address:</b>						
<b>Redev Completion Date:</b>						
<b>Past Use Greenspace Arces:</b>		.7				
<b>Past Use Residential Arces:</b>						
<b>Past Use Commercial Arces:</b>						
<b>Past Use Industrial Arces:</b>						
<b>Past Use Multistory Arces:</b>						
<b>Future Use Multistory Arces:</b>						
<b>Future Use Greenspace:</b>						
<b>Future Use Residential:</b>						
<b>Future Use Commercial:</b>						
<b>Future Use Industrial:</b>						
<b>2010 Below Poverty No:</b>		3026				
<b>2010 Below Poverty Pct:</b>		22.9%				
<b>2010 Median Income:</b>		14600				
<b>2010 Low Income No:</b>		5723				
<b>2010 Low Income Pct:</b>		43.3%				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
2010 Vacant Housing No:	195					
2010 Vac Housing Pct:	5.4%					
2010 Unemployed No:	772					
2010 Unemployed:	5.9%					

[46](#) 1 of 1 **ENE** **0.43 / 2,255.76** **124.89 / 22** **California Automotive Center  
51 S Capitol Ave  
San Jose CA 95127** **LUST**

**Global ID:** T0608500286 **CUF Case:** NO  
**Case Type:** LUST Cleanup Site **Begin Date:** 1988-02-26 00:00:00  
**Status:** Completed - Case Closed **How Discovered:**  
**Status Date:** 1992-02-26 00:00:00 **Stop Method:**  
**RB Case No:** **County:** Santa Clara  
**LOC Case No:** **Latitude:** 37.3615619422531  
**Lead Agency:** SANTA CLARA COUNTY LOP **Longitude:** -121.835160255432  
**Case Worker:** UST **File Location:** All Files are on GeoTracker or in the Local Agency Database

**Local Agency:** SANTA CLARA COUNTY LOP  
**Potential Media Of Concern:** Waste Oil / Motor / Hydraulic / Lubricating  
**Potential Media Affected:** Soil  
**How Discovered Description:**  
**Stop Description:**  
**Cal Water Watershed Name:** Santa Clara - Coyote Creek (205.30)  
**DWR Groundwater Subbasin Name:** Santa Clara Valley - Santa Clara (2-9.02)  
**Site History:**

**Status History**

**Status:** Completed - Case Closed **Status Date:** 1992-02-26 00:00:00  
**Status:** Open - Site Assessment **Status Date:** 1988-02-26 00:00:00  
**Status:** Open - Verification Monitoring **Status Date:** 1988-11-29 00:00:00  
**Status:** Open - Case Begin Date **Status Date:** 1988-02-26 00:00:00

**Activities**

**Action Type:** REMEDIATION  
**Action:** Excavation  
**Date:** 1988-01-13 00:00:00

**Action Type:** ENFORCEMENT  
**Action:** Notice of Responsibility - #40378  
**Date:** 1991-09-30 00:00:00

**Action Type:** RESPONSE  
**Action:** Other Report / Document  
**Date:** 1988-11-29 00:00:00

**Action Type:** Other  
**Action:** Leak Reported  
**Date:** 1988-02-26 00:00:00

**Action Type:** ENFORCEMENT  
**Action:** Closure/No Further Action Letter  
**Date:** 1992-02-26 00:00:00

**Contacts**

**Contact Type:** Local Agency Caseworker **City:** SAN JOSE

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Contact Name:</b>		UST CASE WORKER		<b>Email:</b>		
<b>Organization Name:</b>		SANTA CLARA COUNTY LOP		<b>Phone No:</b>		4089183400
<b>Address:</b>		1555 Berger Drive, Suite 300				
<b>Contact Type:</b>		Regional Board Caseworker		<b>City:</b>		OAKLAND
<b>Contact Name:</b>		Regional Water Board		<b>Email:</b>		
<b>Organization Name:</b>		SAN FRANCISCO BAY RWQCB (REGION 2)		<b>Phone No:</b>		
<b>Address:</b>		1515 CLAY ST SUITE 1400				

[47](#) 1 of 1 **NNE** 0.44 / 2,321.25 132.95 / 30 **Calvary Catholic Cemetery  
2655A Madden Ave San Jose  
CA** **SANTA CLARA  
LO**

**SCVWD ID:** 06S1E35M01f  
**Closure Date:** 8/28/1996  
**Link:** <http://lustop.sccgov.org/files/06S1E35M01f/>

[48](#) 1 of 1 **NE** 0.44 / 2,335.57 139.57 / 36 **TIRES BY WHEEL WORKS  
47 CAPITOL AV  
SAN JOSE CA 95127** **DELISTED  
HAZ**

**Siteid:** 383293  
**Latitude:** 37.361470  
**Longitude:** -121.834680  
**Original Source:** CHAZ  
**Record Date:** 30-MAY-2017

[49](#) 1 of 1 **ENE** 0.44 / 2,340.27 122.65 / 19 **AAMCO Transmission  
75 Capitol Ave  
San Jose CA 95111** **LUST**

**Global ID:** T0608500091  
**Case Type:** LUST Cleanup Site  
**Status:** Completed - Case Closed  
**Status Date:** 1993-06-24 00:00:00  
**RB Case No:**  
**LOC Case No:**  
**Lead Agency:** SANTA CLARA COUNTY LOP  
**Case Worker:** UST  
**CUF Case:** NO  
**Begin Date:** 1991-03-01 00:00:00  
**How Discovered:**  
**Stop Method:**  
**County:** Santa Clara  
**Latitude:** 37.3609650138994  
**Longitude:** -121.834473609924  
**File Location:** All Files are on GeoTracker or in the Local Agency Database

**Local Agency:** SANTA CLARA COUNTY LOP  
**Potential Media Of Concern:** Waste Oil / Motor / Hydraulic / Lubricating  
**Potential Media Affected:** Soil  
**How Discovered Description:**  
**Stop Description:**  
**Cal Water Watershed Name:** Santa Clara - Coyote Creek (205.30)  
**DWR Groundwater Subbasin Name:** Santa Clara Valley - Santa Clara (2-9.02)  
**Site History:**

#### Status History

**Status:** Open - Site Assessment **Status Date:** 1992-03-30 00:00:00  
**Status:** Completed - Case Closed **Status Date:** 1993-06-24 00:00:00  
**Status:** Open - Case Begin Date **Status Date:** 1991-03-01 00:00:00

#### Activities

**Action Type:** Other

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Action:</b>		Leak Reported				
<b>Date:</b>		1991-03-01 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Closure/No Further Action Letter				
<b>Date:</b>		1993-06-24 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Other Report / Document				
<b>Date:</b>		1991-03-19 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Notice of Responsibility - #40379				
<b>Date:</b>		1992-04-10 00:00:00				

**Contacts**

<b>Contact Type:</b>	Regional Board Caseworker	<b>City:</b>	OAKLAND
<b>Contact Name:</b>	Regional Water Board	<b>Email:</b>	
<b>Organization Name:</b>	SAN FRANCISCO BAY RWQCB (REGION 2)	<b>Phone No:</b>	
<b>Address:</b>	1515 CLAY ST SUITE 1400		
<b>Contact Type:</b>	Local Agency Caseworker	<b>City:</b>	SAN JOSE
<b>Contact Name:</b>	UST CASE WORKER	<b>Email:</b>	
<b>Organization Name:</b>	SANTA CLARA COUNTY LOP	<b>Phone No:</b>	4089183400
<b>Address:</b>	1555 Berger Drive, Suite 300		

<a href="#">50</a>	1 of 1	<b>ENE</b>	<b>0.44 / 2,346.14</b>	<b>128.44 / 25</b>	<b>BUGFORMANCE OF SAN JOSE INC 31 S CAPITOL AV SAN JOSE CA 95127</b>	<b>DELISTED HAZ</b>
<b>Siteid:</b>	100480					
<b>Latitude:</b>	37.361140					
<b>Longitude:</b>	-121.835250					
<b>Original Source:</b>	CHAZ					
<b>Record Date:</b>	20-OCT-2017					
<a href="#">51</a>	1 of 1	<b>NE</b>	<b>0.45 / 2,357.54</b>	<b>140.33 / 37</b>	<b>AAMCO Transmission 75 Capitol Ave San Jose CA</b>	<b>SANTA CLARA LO</b>
<b>SCVWD ID:</b>	06S1E35P02f					
<b>Closure Date:</b>	6/24/1993					
<b>Link:</b>	http://lustop.sccgov.org/files/06S1E35P02f/					
<a href="#">52</a>	1 of 1	<b>ENE</b>	<b>0.45 / 2,360.29</b>	<b>126.56 / 23</b>	<b>California Automotive Center 51 S Capitol Ave San Jose CA</b>	<b>SANTA CLARA LO</b>
<b>SCVWD ID:</b>	06S1E35P01f					
<b>Closure Date:</b>	2/26/1992					
<b>Link:</b>	http://lustop.sccgov.org/files/06S1E35P01f/					
<a href="#">53</a>	1 of 1	<b>ENE</b>	<b>0.45 / 2,370.35</b>	<b>126.17 / 23</b>	<b>MIDAS # 77068 93 S CAPITOL AV SAN JOSE CA 95127</b>	<b>DELISTED HAZ</b>
<b>Siteid:</b>	397563					
<b>Latitude:</b>	37.361140					
<b>Longitude:</b>	-121.835250					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Original Source: CHAZ  
 Record Date: 30-MAY-2017

<a href="#">54</a>	1 of 2	SSW	0.45 / 2,389.63	99.49 / -4	Mayfair Packing 2000 San Antonio E/Preservation Dr San Jose CA	SANTA CLARA LO
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SCVWD ID: 07S1E03H02f  
 Closure Date: 10/30/2001  
 Link: <http://lustop.sccgov.org/files/07S1E03H02f/>

<a href="#">54</a>	2 of 2	SSW	0.45 / 2,389.63	99.49 / -4	Mayfair Packing 2000 San Antonio E/Preservation Dr San Jose CA 95116	LUST
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<b>Global ID:</b>	T0608501926	<b>CUF Case:</b>	NO
<b>Case Type:</b>	LUST Cleanup Site	<b>Begin Date:</b>	1995-09-27 00:00:00
<b>Status:</b>	Completed - Case Closed	<b>How Discovered:</b>	
<b>Status Date:</b>	2001-10-30 00:00:00	<b>Stop Method:</b>	
<b>RB Case No:</b>		<b>County:</b>	Santa Clara
<b>LOC Case No:</b>		<b>Latitude:</b>	37.352761
<b>Lead Agency:</b>	SANTA CLARA COUNTY LOP	<b>Longitude:</b>	-121.845918
<b>Case Worker:</b>	UST	<b>File Location:</b>	All Files are on GeoTracker or in the Local Agency Database

**Local Agency:** SANTA CLARA COUNTY LOP  
**Potential Media Of Concern:** Gasoline  
**Potential Media Affected:** Other Groundwater (uses other than drinking water)  
**How Discovered Description:**  
**Stop Description:**  
**Cal Water Watershed Name:** Santa Clara - Coyote Creek (205.30)  
**DWR Groundwater Subbasin Name:** Santa Clara Valley - Santa Clara (2-9.02)  
**Site History:**

**Status History**

<b>Status:</b>	Open - Remediation	<b>Status Date:</b>	1996-02-05 00:00:00
<b>Status:</b>	Open - Verification Monitoring	<b>Status Date:</b>	1996-08-20 00:00:00
<b>Status:</b>	Completed - Case Closed	<b>Status Date:</b>	2001-10-30 00:00:00
<b>Status:</b>	Open - Case Begin Date	<b>Status Date:</b>	1995-09-27 00:00:00
<b>Status:</b>	Open - Site Assessment	<b>Status Date:</b>	1995-09-27 00:00:00

**Activities**

<b>Action Type:</b>	ENFORCEMENT
<b>Action:</b>	Other Report
<b>Date:</b>	2005-06-03 00:00:00
<b>Action Type:</b>	RESPONSE
<b>Action:</b>	Other Report / Document
<b>Date:</b>	2005-06-03 00:00:00
<b>Action Type:</b>	RESPONSE
<b>Action:</b>	Correspondence
<b>Date:</b>	1995-01-01 00:00:00

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Other Report / Document				
<b>Date:</b>		1996-01-10 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Well Installation Report				
<b>Date:</b>		1995-12-15 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Other Report / Document				
<b>Date:</b>		2000-04-10 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Date:</b>		1997-04-30 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Notice of Responsibility - #39970				
<b>Date:</b>		1995-12-26 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Soil and Water Investigation Report				
<b>Date:</b>		1996-08-26 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Corrective Action Plan / Remedial Action Plan				
<b>Date:</b>		1995-12-26 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Date:</b>		1997-02-13 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter - #28069				
<b>Date:</b>		1996-08-23 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Closure/No Further Action Letter				
<b>Date:</b>		2001-10-30 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		CAP/RAP - Other Report				
<b>Date:</b>		1995-12-21 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Soil and Water Investigation Report				
<b>Date:</b>		1995-12-11 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Soil and Water Investigation Report				
<b>Date:</b>		1995-12-26 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter - #28077				
<b>Date:</b>		1997-04-15 00:00:00				
<b>Action Type:</b>		REMEDIATION				
<b>Action:</b>		Excavation				
<b>Date:</b>		1996-02-05 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Well Destruction Report				
<b>Date:</b>		1998-09-08 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Date:</b>		1997-01-30 00:00:00				
<b>Action Type:</b>		RESPONSE				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Date:</b>		1996-10-30 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter - #28073				
<b>Date:</b>		1997-03-16 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Other Workplan				
<b>Date:</b>		2000-09-27 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Date:</b>		1996-10-03 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter - #28071				
<b>Date:</b>		1996-12-16 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter - #28065				
<b>Date:</b>		1995-12-21 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter - #28067				
<b>Date:</b>		1996-08-20 00:00:00				
<b>Action Type:</b>		RESPONSE				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Date:</b>		1997-04-18 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter - #28075				
<b>Date:</b>		1997-01-15 00:00:00				
<b>Action Type:</b>		ENFORCEMENT				
<b>Action:</b>		Staff Letter - #28063				
<b>Date:</b>		1995-12-18 00:00:00				
<b>Action Type:</b>		Other				
<b>Action:</b>		Leak Reported				
<b>Date:</b>		1995-12-18 00:00:00				

**Contacts**

<b>Contact Type:</b>	Regional Board Caseworker	<b>City:</b>	OAKLAND
<b>Contact Name:</b>	Regional Water Board	<b>Email:</b>	
<b>Organization Name:</b>	SAN FRANCISCO BAY RWQCB (REGION 2)	<b>Phone No:</b>	
<b>Address:</b>	1515 CLAY ST SUITE 1400		
<b>Contact Type:</b>	Local Agency Caseworker	<b>City:</b>	SAN JOSE
<b>Contact Name:</b>	UST CASE WORKER	<b>Email:</b>	
<b>Organization Name:</b>	SANTA CLARA COUNTY LOP	<b>Phone No:</b>	4089183400
<b>Address:</b>	1555 Berger Drive, Suite 300		

[55](#) 1 of 1 **ENE** 0.47 / 2,467.15 134.54 / 31 **Exxon #7-3297** 2710 Alum Rock Ave San Jose CA **SANTA CLARA LO**

**SCVWD ID:** 06S1E35P03f  
**Closure Date:** 1/30/1998  
**Link:** <http://lustop.sccgov.org/files/06S1E35P03f/>

[56](#) 1 of 1 **NE** 0.47 / 2,501.77 137.13 / 34 **K & H PHOTOGRAPHY** 2721 ALUM ROCK AV **DELISTED HAZ**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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SAN JOSE CA 95127

**Siteid:** 381501  
**Latitude:** 37.362630  
**Longitude:** -121.835070  
**Original Source:** CHAZ  
**Record Date:** 30-MAY-2017

<a href="#">57</a>	1 of 1	NNE	0.48 / 2,514.83	139.11 / 36	CALVARY CATHOLIC CEMETERY 2655 A MADDEN AVE SAN JOSE CA 95116	LUST
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<b>Global ID:</b>	T0608501909	<b>CUF Case:</b>	NO
<b>Case Type:</b>	LUST Cleanup Site	<b>Begin Date:</b>	1995-09-11 00:00:00
<b>Status:</b>	Completed - Case Closed	<b>How Discovered:</b>	Tank Closure
<b>Status Date:</b>	1996-08-28 00:00:00	<b>Stop Method:</b>	
<b>RB Case No:</b>	43-2078	<b>County:</b>	Santa Clara
<b>LOC Case No:</b>		<b>Latitude:</b>	37.365255
<b>Lead Agency:</b>	SAN FRANCISCO BAY RWQCB (REGION 2)	<b>Longitude:</b>	-121.838895
<b>Case Worker:</b>	UUU	<b>File Location:</b>	
<b>Local Agency:</b>	SANTA CLARA COUNTY LOP		
<b>Potential Media Of Concern:</b>	Gasoline		
<b>Potential Media Affected:</b>	Soil		
<b>How Discovered Description:</b>			
<b>Stop Description:</b>			
<b>Cal Water Watershed Name:</b>	Santa Clara - Coyote Creek (205.30)		
<b>DWR Groundwater Subbasin Name:</b>	Santa Clara Valley - Santa Clara (2-9.02)		
<b>Site History:</b>			

Status History

<b>Status:</b>	Open - Case Begin Date	<b>Status Date:</b>	1995-09-11 00:00:00
<b>Status:</b>	Open - Site Assessment	<b>Status Date:</b>	1995-09-14 00:00:00
<b>Status:</b>	Completed - Case Closed	<b>Status Date:</b>	1996-08-28 00:00:00

Activities

<b>Action Type:</b>	Other
<b>Action:</b>	Leak Stopped
<b>Date:</b>	1996-09-11 00:00:00
<b>Action Type:</b>	Other
<b>Action:</b>	Leak Discovery
<b>Date:</b>	1996-09-11 00:00:00
<b>Action Type:</b>	ENFORCEMENT
<b>Action:</b>	Closure/No Further Action Letter
<b>Date:</b>	1996-08-28 00:00:00
<b>Action Type:</b>	Other
<b>Action:</b>	Leak Reported
<b>Date:</b>	1995-09-11 00:00:00
<b>Action Type:</b>	ENFORCEMENT
<b>Action:</b>	Closure/No Further Action Letter - #43-2078
<b>Date:</b>	1996-08-28 00:00:00
<b>Action Type:</b>	RESPONSE
<b>Action:</b>	Other Report / Document
<b>Date:</b>	1996-08-28 00:00:00

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Contacts**

<b>Contact Type:</b>	Regional Board Caseworker	<b>City:</b>	OAKLAND
<b>Contact Name:</b>	Regional Water Board	<b>Email:</b>	
<b>Organization Name:</b>	SAN FRANCISCO BAY RWQCB (REGION 2)	<b>Phone No:</b>	
<b>Address:</b>	1515 CLAY ST SUITE 1400		

<b>Contact Type:</b>	Local Agency Caseworker	<b>City:</b>	SAN JOSE
<b>Contact Name:</b>	UST CASE WORKER	<b>Email:</b>	
<b>Organization Name:</b>	SANTA CLARA COUNTY LOP	<b>Phone No:</b>	4089183400
<b>Address:</b>	1555 Berger Drive, Suite 300		

<a href="#">58</a>	1 of 1	<b>WSW</b>	<b>0.48 / 2,533.75</b>	<b>98.06 / -5</b>	<b>1948 Alum Rock Avenue 1948 Alum Rock Avenue San Jose CA 95116</b>	<b>FED BROWNFIELDS</b>
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**Type of Funding:** Petroleum  
**Acres Property ID:** 103242  
**Property Size(Acres):** 1.1  
**Local Property No:** 481-19-141  
**Ownership Entity:**  
**Current Owner:**  
**Did Ownership Change:** N  
**Sflip Fact into the Owship:**  
**Latitude:** 37.355132  
**Longitude:** -121.85044  
**Horizontal Collection Mthd:**  
**Source Map Scale:**  
**Reference Point:**  
**Horiz Reference Datum:** World Geodetic System of 1984  
**Cleanup Required:** N  
**Cntmnt Fnd Ctrl Sbstncs:**  
**Cntmnt Fnd Petroleum:**  
**Cntmnt Fnd Asbestos:**  
**Cntmnt Fnd Lead:**  
**Cntmnt Fnd Pahs:**  
**Cntmnt Fnd Pcb:**  
**Cntmnt Fnd Voc:**  
**Cntmnt Fnd Selenium:**  
**Cntmnt Fnd Iron:**  
**Cntmnt Fnd Arsenic:**  
**Cntmnt Fnd Cadmium:**  
**Cntmnt Fnd Chromium:**  
**Cntmnt Fnd Copper:**  
**Cntmnt Fnd Mercury:**  
**Cntmnt Fnd Nickel:**  
**Cntmnt Fnd Pesticides:**  
**Cntmnt Fnd Svocs:**  
**Cntmnt Fnd Other Metals:**  
**Cntmnt Fnd Other:**  
**Cntmnt Fnd Other Descr :**  
**Cntmnt Fnd Unknown:** Yes  
**Cntmnt Fnd None:**  
**Cntmnt Clnd Up Ctl Sbst:**  
**Cntmnt Clnd Up Petroleum:**  
**Cntmnt Clnd Up Asbestos:**  
**Cntmnt Clnd Up Lead:**  
**Cntmnt Clnd Up PAHs:**  
**Cntmnt Clnd Up PCBs:**  
**Cntmnt Clnd Up VOCs:**  
**Cntmnt Clnd Up Selenium:**  
**Cntmnt Clnd Up Iron:**  
**Cntmnt Clnd Up Arsenic:**  
**Cntmnt Clnd Up Cadmium:**  
**Cntmnt Clnd Up Chromium:**  
**Cntmnt Clnd Up Copper:**

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Cntmnt Clnd Up Mercury:</b>						
<b>Cntmnt Clnd Up Nickel:</b>						
<b>Cntmnt Clnd Up Pesticides:</b>						
<b>Cntmnt Clnd Up Svocs:</b>						
<b>Cntmnt Clnd Oth Metals:</b>						
<b>Cntmnt Clnd Up Other:</b>						
<b>Cntmnt Clnd Up Oth Desc:</b>						
<b>Cntmnt Clnd Up Unknown:</b>						
<b>Cntmnt Clnd Up None:</b>						
<b>Media Affected Air:</b>						
<b>Media Affected Sediments:</b>						
<b>Media Affected Soil:</b>						
<b>Media Affect Drnking Wtr:</b>						
<b>Media Affected Grnd Wtr:</b>						
<b>Media Affctd Surf Wtr:</b>						
<b>Media Affctd Bldg Matrls:</b>						
<b>Media Affected Indoor Air:</b>						
<b>Media Affected None:</b>						
<b>Media Affected Unknown:</b>		Y				
<b>Media Clnd Up Air:</b>						
<b>Media Clnd Up Sediments:</b>						
<b>Media Clnd Up Soil:</b>						
<b>Media Clnd Up Drnk Wtr:</b>						
<b>Media Clnd Up Grnd Wtr:</b>						
<b>Media Clnd Up Surf Wtr:</b>						
<b>Media Clnd Up Bldg Mats:</b>						
<b>Media Clnd Up Indoor Air:</b>						
<b>Media Clnd Up Unknown:</b>						
<b>St Tribal Prg ID No:</b>						
<b>Further Action Cleanup:</b>						
<b>Enrollment St Tribal Prg:</b>						
<b>Institutional Ctrl ICs Req:</b>		N				
<b>IC Catgry Proprietary Ctrl:</b>						
<b>IC Catgry Informational Dev:</b>						
<b>IC Catgry Govmntal Ctrl:</b>						
<b>IC Catgry Enfrc Prmt TIs:</b>						
<b>ICs in Place:</b>						
<b>Date ICs in Place:</b>						
<b>Photographs are Available:</b>		Y				
<b>Video is Available:</b>		N				
<b>Description History:</b>					Farmland pre-1950s. Commercial since 1950.	

**--Details--**

<b>Grant Recipient Name:</b>	San Jose, City of
<b>Accomplishment Counted:</b>	1
<b>Cooperative Agrment No:</b>	96922201
<b>Type Brownfields Grant:</b>	Assessment
<b>Assessment Phase:</b>	Phase I Environmental Assessment
<b>Assessment Start Date:</b>	04/15/2009 00:00:00
<b>Assessment Compltn Dt:</b>	07/15/2009 00:00:00
<b>Srce of Assessment Fund:</b>	US EPA - Brownfields Assessment Cooperative Agreement
<b>Entity Prvd Assmnt Fund:</b>	EPA
<b>Assessment Funding Amt:</b>	5000
<b>Cleanup Start Date:</b>	
<b>Cleanup Completion Date:</b>	
<b>Acres Cleaned Up:</b>	
<b>Cleanup Funding Source:</b>	
<b>Entity Prvd Cleanup Fund:</b>	
<b>Cleanup Funding Amount:</b>	
<b>Redevelopment Start Dt:</b>	
<b>No of Clnup/Redev Jobs:</b>	
<b>Acre/Grnspace Created:</b>	
<b>Src of Redev Funding:</b>	
<b>Entity Prvd Redev Funds:</b>	
<b>Redev Funding Amount:</b>	
<b>Highlights:</b>	
<b>IC Data Address:</b>	
<b>Redev Completion Date:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Past Use Greenspace Arces:  
 Past Use Residential Arces:  
 Past Use Commercial Arces: 1.1  
 Past Use Industrial Arces:  
 Past Use Multistory Arces:  
 Future Use Multistory Arces:  
 Future Use Greenspace:  
 Future Use Residential:  
 Future Use Commercial:  
 Future Use Industrial:  
 2010 Below Poverty No: 2740  
 2010 Below Poverty Pct: 21.5%  
 2010 Median Income: 16489  
 2010 Low Income No: 5241  
 2010 Low Income Pct: 41.0%  
 2010 Vacant Housing No: 225  
 2010 Vac Housing Pct: 6.5%  
 2010 Unemployed No: 768  
 2010 Unemployed: 6.0%

<a href="#">59</a>	1 of 1	ENE	0.49 / 2,605.16	135.61 / 32	Exxon #7-3297 2710 Alum Rock Ave San Jose CA 95127	LUST
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**Global ID:** T0608500815  
**Case Type:** LUST Cleanup Site  
**Status:** Completed - Case Closed  
**Status Date:** 1998-01-30 00:00:00  
**RB Case No:**  
**LOC Case No:**  
**Lead Agency:** SANTA CLARA COUNTY LOP  
**Case Worker:** UST  
**Local Agency:** SANTA CLARA COUNTY LOP  
**Potential Media Of Concern:** Gasoline  
**Potential Media Affected:** Other Groundwater (uses other than drinking water)  
**How Discovered Description:**  
**Stop Description:**  
**Cal Water Watershed Name:** Santa Clara - Coyote Creek (205.30)  
**DWR Groundwater Subbasin Name:** Santa Clara Valley - Santa Clara (2-9.02)  
**Site History:**

**Status History**

<b>Status:</b>	Open - Site Assessment	<b>Status Date:</b>	1992-08-01 00:00:00
<b>Status:</b>	Completed - Case Closed	<b>Status Date:</b>	1998-01-30 00:00:00
<b>Status:</b>	Open - Case Begin Date	<b>Status Date:</b>	1992-08-01 00:00:00

**Activities**

**Action Type:** REMEDIATION  
**Action:** Soil Vapor Extraction (SVE)  
**Date:** 1995-04-10 00:00:00  
  
**Action Type:** RESPONSE  
**Action:** Other Report / Document  
**Date:** 1998-01-30 00:00:00  
  
**Action Type:** ENFORCEMENT  
**Action:** Closure/No Further Action Letter  
**Date:** 1998-01-30 00:00:00

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Action Type:** Other  
**Action:** Leak Reported  
**Date:** 1992-10-30 00:00:00

**Action Type:** ENFORCEMENT  
**Action:** Notice of Responsibility - #40380  
**Date:** 1993-03-19 00:00:00

**Contacts**

<b>Contact Type:</b>	Regional Board Caseworker	<b>City:</b>	OAKLAND
<b>Contact Name:</b>	Regional Water Board	<b>Email:</b>	
<b>Organization Name:</b>	SAN FRANCISCO BAY RWQCB (REGION 2)	<b>Phone No:</b>	
<b>Address:</b>	1515 CLAY ST SUITE 1400		

<b>Contact Type:</b>	Local Agency Caseworker	<b>City:</b>	SAN JOSE
<b>Contact Name:</b>	UST CASE WORKER	<b>Email:</b>	
<b>Organization Name:</b>	SANTA CLARA COUNTY LOP	<b>Phone No:</b>	4089183400
<b>Address:</b>	1555 Berger Drive, Suite 300		

<a href="#">60</a>	1 of 2	SW	0.73 / 3,844.70	101.01 / -2	SAN ANTONIO ELEMENTARY SCHOOL 1855 EAST SAN ANTONIO STREET SAN JOSE CA 95116	ENVIROSTOR
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<b>Estor/EPA ID:</b>	43820003	<b>Funding:</b>	SCHOOL DISTRICT
<b>Site Type:</b>	SCHOOL	<b>County:</b>	SANTA CLARA
<b>Site Code:</b>	204034	<b>Assembly District:</b>	27
<b>Ntnl Priority List:</b>	NO	<b>Senate District:</b>	15
<b>Acres:</b>	8.3 ACRES	<b>Latitude:</b>	37.3508947
<b>Special Program:</b>		<b>Longitude:</b>	-121.8517992
<b>Address Desc:</b>	1855 EAST SAN ANTONIO STREET		
<b>Address Desc 2:</b>	1855 East San Antonio Street		
<b>Clean Up Status:</b>	NO FURTHER ACTION AS OF 11/1/2005		
<b>Clean Up Oversight Agencies:</b>			
<b>School District:</b>	ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT		
<b>Program Type:</b>	DTSC - SITE CLEANUP PROGRAM - LEAD AGENCY		
<b>Past Caused Contamination:</b>	AGRICULTURAL - ORCHARD		
<b>APN:</b>	NONE SPECIFIED		
<b>Potential Media Affected:</b>	SOIL		
<b>Potential Contaminants:</b>			

ARSENIC

**Site History:**

The site is being redeveloped, tearing down old school buildings and rebuilding. Prior to school construction in the 1960s. The site was utilized as residential property. As of 2003 district does not plan to reconstruct the school and same buildings will remain.

**Facility Information**

**Program Type:** SCHOOL EVALUATION  
**Status:** NO FURTHER ACTION  
**Summary Link:** [http://www.envirostor.dtsc.ca.gov/public/profile\\_report?global\\_id=43820003](http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=43820003)

**Completed Activities**

**Activity Type:** Completed Activities  
**Area Name:**  
**Sub Area:**  
**Date Completed:** 4/16/2001  
**Document Type:** Preliminary Endangerment Assessment Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Doc Link:</b>		http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43820003&doc_id=6006315				
<b>Comments:</b>						
<b>Activity Type:</b>		Completed Activities				
<b>Area Name:</b>						
<b>Sub Area:</b>						
<b>Date Completed:</b>		6/27/2000				
<b>Document Type:</b>		Site Inspections/Visit (Non LUR)				
<b>Doc Link:</b>						
<b>Comments:</b>						
<b>Activity Type:</b>		Completed Activities				
<b>Area Name:</b>						
<b>Sub Area:</b>						
<b>Date Completed:</b>		8/11/2000				
<b>Document Type:</b>		* Workplan				
<b>Doc Link:</b>						
<b>Comments:</b>						
<b>Activity Type:</b>		Completed Activities				
<b>Area Name:</b>						
<b>Sub Area:</b>						
<b>Date Completed:</b>		5/6/2000				
<b>Document Type:</b>		Site Inspections/Visit (Non LUR)				
<b>Doc Link:</b>						
<b>Comments:</b>						
<b>Activity Type:</b>		Completed Activities				
<b>Area Name:</b>						
<b>Sub Area:</b>						
<b>Date Completed:</b>		6/15/2000				
<b>Document Type:</b>		Environmental Oversight Agreement				
<b>Doc Link:</b>		http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=43820003&enforcement_id=6006311				
<b>Comments:</b>						
<b>Activity Type:</b>		Completed Activities				
<b>Area Name:</b>						
<b>Sub Area:</b>						
<b>Date Completed:</b>		11/1/2004				
<b>Document Type:</b>		Supplemental Site Investigation Workplan				
<b>Doc Link:</b>						
<b>Comments:</b>						
<b>Activity Type:</b>		Completed Activities				
<b>Area Name:</b>						
<b>Sub Area:</b>						
<b>Date Completed:</b>		5/10/2000				
<b>Document Type:</b>		Phase 1				
<b>Doc Link:</b>						
<b>Comments:</b>						
<b>Activity Type:</b>		Completed Activities				
<b>Area Name:</b>						
<b>Sub Area:</b>						
<b>Date Completed:</b>		11/2/2005				
<b>Document Type:</b>		Supplemental Site Investigation Report				
<b>Doc Link:</b>						
<b>Comments:</b>						
		Based on data, arsenic within background range.				

<a href="#">60</a>	2 of 2	SW	0.73 / 3,844.70	101.01 / -2	SAN ANTONIO ELEMENTARY SCHOOL 1855 EAST SAN ANTONIO STREET SAN JOSE CA 95116	SCH
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ESTOR/EPA ID: 43820003  
Site Code: 204034  
Status: NO FURTHER ACTION

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Cleanup Status:</b>					NO FURTHER ACTION AS OF 11/1/2005	
<b>Program Type:</b>					SCHOOL EVALUATION	
<b>Site Type:</b>					SCHOOL	
<b>National Priorities List:</b>					NO	
<b>CI Up Oversight Agencies:</b>					DTSC - SITE CLEANUP PROGRAM - LEAD AGENCY	
<b>County:</b>					SANTA CLARA	
<b>Special Program:</b>						
<b>Funding:</b>					SCHOOL DISTRICT	
<b>APN:</b>					NONE SPECIFIED	
<b>Past Use Caused Contam:</b>					AGRICULTURAL - ORCHARD	
<b>Potential Contam of Cncrn:</b>					ARSENIC	
<b>Potential Media Affected:</b>					SOIL	
<b>Acres:</b>					8.3 ACRES	
<b>School District:</b>					ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT	
<b>Summary Link:</b>					<a href="http://www.envirostor.dtsc.ca.gov/public/profile_report.asp?global_id=43820003">http://www.envirostor.dtsc.ca.gov/public/profile_report.asp?global_id=43820003</a>	
<b>Assembly District:</b>					27	
<b>Senate District:</b>					15	
<b>Latitude:</b>					37.3508947	
<b>Longitude:</b>					-121.8517992	
<b>SITE HISTORY:</b>						

The site is being redeveloped, tearing down old school buildings and rebuilding. Prior to school construction in the 1960s. The site was utilized as residential property. As of 2003 district does not plan to reconstruct the school and same buildings will remain.

#### Completed Activities

<b>Date Completed:</b>	4/16/2001	<b>Area Name:</b>	
<b>Document Type:</b>	Preliminary Endangerment Assessment Report	<b>Sub Area:</b>	
<b>Doc Link:</b>	<a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2.asp?global_id=43820003&amp;doc_id=6006315">http://www.envirostor.dtsc.ca.gov/public/final_documents2.asp?global_id=43820003&amp;doc_id=6006315</a>		
<b>Comments:</b>			
<b>Date Completed:</b>	5/6/2000	<b>Area Name:</b>	
<b>Document Type:</b>	Site Inspections/Visit (Non LUR)	<b>Sub Area:</b>	
<b>Doc Link:</b>			
<b>Comments:</b>			
<b>Date Completed:</b>	11/1/2004	<b>Area Name:</b>	
<b>Document Type:</b>	Supplemental Site Investigation Workplan	<b>Sub Area:</b>	
<b>Doc Link:</b>			
<b>Comments:</b>	SSI WP informally approved for implementation.		
<b>Date Completed:</b>	6/27/2000	<b>Area Name:</b>	
<b>Document Type:</b>	Site Inspections/Visit (Non LUR)	<b>Sub Area:</b>	
<b>Doc Link:</b>			
<b>Comments:</b>			
<b>Date Completed:</b>	5/10/2000	<b>Area Name:</b>	
<b>Document Type:</b>	Phase 1	<b>Sub Area:</b>	
<b>Doc Link:</b>			
<b>Comments:</b>			
<b>Date Completed:</b>	6/15/2000	<b>Area Name:</b>	
<b>Document Type:</b>	Environmental Oversight Agreement	<b>Sub Area:</b>	
<b>Doc Link:</b>	<a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2.asp?global_id=43820003&amp;enforcement_id=6006311">http://www.envirostor.dtsc.ca.gov/public/final_documents2.asp?global_id=43820003&amp;enforcement_id=6006311</a>		
<b>Comments:</b>			
<b>Date Completed:</b>	11/2/2005	<b>Area Name:</b>	
<b>Document Type:</b>	Supplemental Site Investigation Report	<b>Sub Area:</b>	
<b>Doc Link:</b>			
<b>Comments:</b>	Based on data, arsenic within background range.		
<b>Date Completed:</b>	8/11/2000	<b>Area Name:</b>	
<b>Document Type:</b>	* Workplan	<b>Sub Area:</b>	
<b>Doc Link:</b>			
<b>Comments:</b>	Approved PEA WP		

# Unplottable Summary

Total: 2 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
<a href="#">HIST CHMIRS</a>	KARL HERTZ TRANS. INC.	I-680 N/B N/OF ALUM ROCK AVENUE	SAN JOSE CA		826024450
<a href="#">SANTA CLARA LO</a>	Sanchez Residence	25 Sunset San Jose	CA		820145115

*SCVWD ID | Closure Date: 07S1E03G01f | 1/28/2000*

# Unplottable Report

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**Site:** **KARL HERTZ TRANS. INC.**  
**I-680 N/B N/OF ALUM ROCK AVENUE SAN JOSE CA**

[HIST CHMIRS](#)

<b>OES Control NO:</b>	9360406	<b>Incident Date:</b>	9/18/1993
<b>Release Factors:</b>	Collision/Overturn	<b>Date Reported:</b>	9/18/1993
<b>Release Text:</b>		<b>Fatalities:</b>	0
<b>Equipm Involved:</b>	Vehicular Fuel System	<b>Other Injury:</b>	0
<b>Action Taken Text:</b>		<b>Other Decon:</b>	0
<b>Chemicals:</b>	DIESEL FUEL	<b>Other Fatal:</b>	0
<b>Case Number:</b>		<b>Vehicle:</b>	1977 PETERBILT
<b>HazMat Other:</b>		<b>State:</b>	CA
<b>HM Injury:</b>	0	<b>CA DOT PUC ICC:</b>	SP24530
<b>Decon:</b>	0	<b>Company Name:</b>	KARL HERTZ TRANS. INC.
<b>Agency Name:</b>	CHP	<b>County:</b>	SANTA CLARA
<b>HazMat Pers:</b>	On-site Fire Services		
<b>Action Taken:</b>	63,Contain/Control Hazmat,ID/Analysis of Hazmat,Remove Hazard (Neutralize)		
<b>More than three involved?:</b>	2		

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**Site:** **Sanchez Residence**  
**25 Sunset San Jose CA**

[SANTA CLARA LO](#)

<b>SCVWD ID:</b>	07S1E03G01f
<b>Closure Date:</b>	1/28/2000
<b>Link:</b>	<a href="http://lustop.sccgov.org/files/07S1E03G01f/">http://lustop.sccgov.org/files/07S1E03G01f/</a>

## 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, 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

##### National Priority List:

NPL

National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) 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.

**Government Publication Date: Feb 6, 2018**

##### National Priority List - Proposed:

PROPOSED NPL

Includes sites proposed (by the EPA, the state, 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.

**Government Publication Date: Feb 6, 2018**

##### Deleted NPL:

DELETED NPL

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

**Government Publication Date: Feb 6, 2018**

##### 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: Dec 11, 2017**

##### 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: Dec 11, 2017**

##### 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**

**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 24, 2018**

**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 24, 2018**

**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 24, 2018**

**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 24, 2018**

**RCRA Conditionally Exempt Small Quantity Generators List:**

[RCRA CESQG](#)

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). Conditionally Exempt Small Quantity Generators (CESQG) generate 100 kilograms or less per month of hazardous waste or one kilogram or less per month of acutely hazardous waste.

**Government Publication Date: Jan 24, 2018**

**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 24, 2018**

**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: Jan 20, 2016**

**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: Jan 20, 2016**

**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 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. This database is made available by the United States Environmental Protection Agency (EPA).

**Government Publication Date: Feb 8, 2017**

**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: Feb 20, 2018**

**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**

**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: Dec 11, 2017**

**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: Sep 22, 2017**

**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: Dec 21, 2017**

**Delisted EnviroStor Database:**

[DELISTED ENVS](#)

Sites removed from the list of facilities made available by the EnviroStor Data Management System, Department of Toxic Substances Control (DTSC).

**Government Publication Date: Sep 22, 2017**

**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: Jan 31, 2018**

**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 30, 2018**

**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: Dec 04, 2017**

**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: Dec 27, 2017**

**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: Jan 31, 2018**

**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: Dec 27, 2017**

**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: Jan 31, 2018**

**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**

**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.

**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: Dec 27, 2017

**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: Jan 4, 2018

**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: Jan 4, 2018

**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: Sep 12, 2017

**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, 2018

**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: Jan 11, 2018

**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: Sep 7, 2017

**GeoTracker Cleanup Sites Data:**

[CLEANUP SITES](#)

A list of cleanup 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: Dec 27, 2017

**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: Jan 4, 2018

**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: Jan 4, 2018**

**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 the 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**

**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: Apr 13, 2017**

**Underground Storage Tanks (USTs) on Indian Lands:**

[INDIAN UST](#)

USTs on Tribal/Indian Lands in Region 9, which includes California.

**Government Publication Date: Apr 13, 2017**

**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: Aug 3, 2017**

**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: Aug 3, 2017**

**County**

**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: Feb 5, 2018**

**Santa Clara County - City of San Jose Hazardous Material Facilities:**

[SANJOSE HM](#)

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: Jan 29, 2018**

**Santa Clara County - Gilroy City CUPA Facilities List:**

[GILROY CUPA](#)

The Gilroy City Fire Marshal's office maintains a list of CUPA Facilities located in Gilroy City.

**Government Publication Date: Sep 13, 2017**

**Santa Clara County CUPA Facilities List:**

[SANTA CLARA CUPA](#)

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: Jan 11, 2018**

**Santa Clara Historic Solvent Case Listing:**

[SANTA CLARA HSOL](#)

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 Local Oversight Program Listing:**

[SANTA CLARA LO](#)

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**

## **Additional Environmental Record Sources**

### **Federal**

**Facility Registry Service/Facility Index:**

[FINDS/FRS](#)

The US Environmental Protection Agency (EPA)'s Facility Registry System (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, data collected from EPA's Central Data Exchange registrations and data management personnel.

**Government Publication Date: Dec 12, 2017**

**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: Dec 31, 2016**

**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 11, 2017**

**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: Dec 21, 2017**

**Inventory of Open Dumps, June 1985:**

[ODI](#)

The Resource Conservation and Recovery Act (RCRA of the Act) 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**

**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**

**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: Jun 30, 2017**

**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: Oct 10, 2017**

**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: Nov 18, 2016**

**Drycleaner Facilities:**

[FED DRYCLEANERS](#)

A list of drycleaner facilities from the Integrated Compliance Information System (ICIS). The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

**Government Publication Date: Sep 14, 2016**

**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: Sep 14, 2016**

**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: Nov 22, 2016**

**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: Sep 13, 2016**

**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: Jul 31, 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: Feb 6, 2018**

**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: Jan 9, 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: Feb 28, 2017**

**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: Jul 18, 2017**

**State**

**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: Nov 24, 2017**

**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: Jun 30, 2017**

**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: Sep 20, 2017**

**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: Aug 21, 2017**

**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**

**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**

**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**

**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: Feb 1, 2018**

**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**

**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**

**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**

**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: Feb 16, 2012**

**Drycleaner 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: Jan 18, 2018**

**Delisted Drycleaners:**

**DELISTED DRYC**

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: Jan 18, 2018**

**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: Oct 3, 2017**

**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, 2015**

**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.

## **11.6 Historical Resources**



# Research Summary for City Directory Abstract



Historical  
Information  
Gatherers

## Site Location

2348 alum rock aveunue  
san jose , CA

## HIG Project #

2014170

## Client Project #

## Date Created

03/19/2018

## Conducted For

Advantage Environmental Consultants, LLC  
145 Vallecitos De Oro, Suite 201  
San Marcos, CA

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HIG has produced a city directory abstract for one or more streets associated with the site location indicated above. The publications used to create the CD Abstract are listed below.

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The information below is taken directly from the city directory books. The following are definitions as they are found in the Haines books:

XXXX = is no phone, no people or non-published phone.

600 XXXX = Correct address only. No other information.

X Streetname = intersecting cross street

## Publication year, publisher and title

2011 Haines San Jose

2006 Haines San Jose

2000-01 Haines San Jose

1995-96 Haines San Jose

1990-91 Haines San Jose

1985 Haines San Jose

1980 Haines San Jose

1975 Haines San Jose

1970 Haines San Jose

**Abstract Section 1- This section includes the city directory data sorted by address.**

**2206 Alum Rock Avenue**

1995-96	XXXX
1990-91	XXXX
1985	XXXX
1980	XXXX
1975	KING ROY A
1970	KING ROY A

**2224 Alum Rock Avenue**

1995-96	XXXX
1990-91	XXXX
1985	XXXX

**2225 Alum Rock Avenue**

1995-96	XXXX
1990-91	XXXX
1985	XXXX
1980	XXXX
1975	XXXX
1970	LOMBARDO ANGELO J

**2227 Alum Rock Avenue**

2011	A BITE OF WYOMING COFFEE SHOP
2011	BITE WYOMING
2006	A BITE WY COFFEE SH
2006	BITE OF WYOMING
2000-01	A BITE WY COFFEE SH
2000-01	BITE OF WYOMING
1995-96	A BITE WY COFFEE SH
1995-96	BITE OF WYOMING
1990-91	A BITE OF WYOMING COFFEE SHOP
1990-91	BITE OF WYOMING
1985	A BITE OF WYOMING
1985	BITE OF WYOMING
1980	A BITE WYOMING CFFE
1980	BITE WYOMNG CFFE SH
1975	A BITE WHY CFFEE
1975	BITE WYOMNG CFFE

1970 GAY NINETIES DO NUT

2229 Alum Rock Avenue

2011 DK SALON  
2006 GREAT FADE  
2000-01 NEW BEST MOVIE RENTAL  
1995-96 BEST VIDEO RENTAL  
1990-91 XXXX  
1985 WYOMING RANCH WEAR  
1980 WYOMING WESTERN WR  
1975 INGLESIDE TERR RLTY  
1970 VANVLICK REALTY

2230 Alum Rock Avenue

2000-01 XXXX  
1995-96 XXXX  
1990-91 XXXX  
1985 XXXX  
1980 XXXX  
1975 XXXX  
1970 JIM CARSON CHVRN SV

2240 Alum Rock Avenue

2011 TIRE OUTLET  
2006 DAYTON TIRE  
2006 TIRE OUTLET STORES  
2006 TIRES UNLIMITED  
2000-01 DAYTON TIRE  
2000-01 TIRE OUTLET STORES  
2000-01 TIRES UNLIMITED  
1995-96 DAYTON TIRE  
1995-96 TIRE OUTLET STORES  
1995-96 TIRE UNLIMITED  
1990-91 TIRE OUTLET STORES  
1985 TIRE OUTLET STORES  
1980 CORTEZ ENTERPRISES  
1980 TIRE OUTLET STORES  
1975 TIRE OUTLET STORES  
1970 TIRE OUTLET STORES

2243 Alum Rock Avenue

2011	ALUM RK HARDWARE
2011	DOAN Minh
2011	PEREZ N
2011	ROBINSON Vangie
2006	ALUM RK HARDWARE
2006	PEREZ N
2006	ROBINSON Vangie
2000-01	ALUM RK HARDWARE
2000-01	NGUYEN Dinh
2000-01	PEN Chheng
1995-96	ALUM RK HARDWARE
1990-91	ALUM RK HARDWARE
1985	ALUM RK HARDWARE
1985	CANDOLLARIA MARIA
1985	RIBBS WILLIAM
1980	ALUM RK HARDWARE
1975	ALUM ROCK HARDWARE FOLLETT R A
1970	ALUM ROCK HARDWARE
1970	LOVETT LARRY
1970	WRIGHT PAUL D
1970	VENTRY JOHN J

#### 2245 Alum Rock Avenue

2011	SAIGON BILLARD
2006	HUYNH HA
2000-01	SANJSE POOL&BILLRDS
2000-01	SPURGEDN S
1995-96	SANJSE POOL&BILLRDS
1990-91	THANH PHONG PL HALL
1985	NORMS VALLEY DRUGS
1985	VALLEY DRUGS
1980	NORMS VALLEY DRUGS
1980	VALLEY DRUGS
1975	NORMS VALLEY DRUGS
1975	VALLEY DRUGS
1970	DAVES VALLEY DRUGS
1970	VALLEY DRUGS

#### 2247 Alum Rock Avenue

2011	PAUL'S QUIK STOP
2006	FIVE STAR BAKERY
2000-01	FIVE STAR BAKERY
1995-96	FIVE STAR BAKERY
1990-91	FIVE STAR BAKERY
1985	FIVE STAR BAKERY
1980	CELAYA DRUGS
1980	PIONEER REALTY
1980	TORRES JOE
1975	CAL BUTCHER SUPPLY
1970	COMMERCIAL LOCK SV

#### 2249 Alum Rock Avenue

2011	CA CHECK CASHING SANJSE
2006	ABBA TILLI FANCL CORP
2006	UNITD EXPRSS CHCK CSHING CO INC
2000-01	ABBATILLIFNCL CORP
2000-01	UNITD EXPRSS CHCK
1995-96	ABBARELLI FNCL CORP
1995-96	UNITD EXPRESS CHECK
1995-96	WESTRN UNION PCK UP
1990-91	UNITD EXPRESS CHECK
1985	DEVINE DELV CH GOD
1980	BENEFCL FNC SANJSE
1980	BENEFCL INCOME TAX
1975	BENEFICIAL FINANCE
1970	BENEFICIAL FINANCE

#### 2254 Alum Rock Avenue

2000-01	PRONTO CARE
1995-96	XXXX
1990-91	HILLCREST PHARMACY
1990-91	TAKEDA Kenny
1985	HILLCREST PHARMACY
1985	MATSUMOTO MIYO
1980	HILLCREST PHARMACY
1980	MATSUMOTO C
1975	HILLCREST PHARMACY
1975	MATSUMOTO C

1970	HILLCREST PHARMACY
1970	MATSUMOTO C

#### 2255 Alum Rock Avenue

2011	EL CATRIN BAR
2006	EL CATRIN BAR
2000-01	XXXX
1995-96	XXXX
1990-91	XXXX
1985	XXXX
1980	XXXX

#### 2256 Alum Rock Avenue

2011	MACSA MAXCN AMER CMTY SV AGNCY
2006	MACSA INTERVENTION CENTER
2000-01	XXXX
1995-96	TAKEDA Steven
1990-91	TAKEDA Steven
1985	TAKEDA ALAN
1980	TAKEDA TIM
1975	XXXX
1970	OTA TERRY M

#### 2257 Alum Rock Avenue

2000-01	BALLARD Evelene
1995-96	DELTA GRAPHICS
1990-91	XXXX
1985	XXXX
1980	PREMIER AUTO BODY
1975	XXXX
1970	LOMBARDO MILL&CBNT

#### 2259 Alum Rock Avenue

2011	TIFFANY YEN
2006	MIMOSA HAIR DESIGN&DERMATOLOGY
2000-01	MIMOSA HAIR DESIGN&DERMATOLOGY
1995-96	MIMOSA HAIR DESIGN
1990-91	MIMOSA HAIR DESIGN
1985	PEREZ MEX AMER MRKT
1985	PEREZ SELIPE

1980	XXXX
1975	M T OFFICE PRODUCTS
1975	MOUL TRIE&TRI GRUEROS
1970	ALMAS HAIR FSHN NK

#### 2261 Alum Rock Avenue

2011	XXXX
2006	RIBBS PLUMBING&HEATING CONTR
2000-01	RIBBS PLUMBING&HEATING CONTR
1995-96	RIBBS BUNNY PLMBG
1995-96	RIBBS BUNNY PLUMBNG
1990-91	RIBBS BUNNY PLUMBNG
1990-91	RIBBS PLUMBING&HTNG
1985	BUNNY RIBBS PLUMBNG
1985	RIBBS BUNNY PLUMBNG
1980	BUNNY RIBBS PLUMBNG
1980	RIBBS B PLMBG&HTNG
1975	BUNNY B PLMBG&HTNG
1970	BUNNY R PLMBG&HTNG
1970	RIBBS B PLMBG&HTNG

#### 2263 Alum Rock Avenue

2011	CUEVAS Christian
2011	GUZMAN Miguel
2000-01	RIBBS Stephen
1995-96	XXXX
1990-91	XXXX
1985	XXXX
1980	XXXX
1975	RIBBS BRENDA
1970	COATES VADA

#### 2265 Alum Rock Avenue

1975	MAYFAIR VET HOSP
1975	MILLER L DEAN
1970	MAYFAIR VET HOSP
1970	MILLER L DEAN
1970	RICHTER ROBT E

#### 2272 Alum Rock Avenue

2000-01	XXXX
1995-96	XXXX
1990-91	XXXX
1985	XXXX
1980	XXXX
1975	TOUPALS FURNTR UPHL

#### 2274 Alum Rock Avenue

2011	FAST BICYCLE
2006	FAST BICYCLE
2000-01	FAST BICYCLE
2000-01	KANGARLOO Jafar
1995-96	FAST BICYCLE
1990-91	FAST BICYCLE
1990-91	RENEW YOUR VINYL
1985	CHOICE AUTO PARTS
1985	TOUPALS
1980	ELAINES ART&SIGNS
1980	TOUPALS
1980	TOUPALS MFG CO
1975	STRINGS&THINGS YARN
1975	TOUPALS
1975	TOUPALS MFG CO
1970	TOUPALS
1970	TOUPALS MFG CO

#### 2277 Alum Rock Avenue

2011	XXXX
2006	PW SUPER MARKETS
2000-01	BELLI Joy
2000-01	P W SUPERMARKETS NO 1
1995-96	P W SPR MRKT 1
1990-91	P W SPR MRKT 1
1985	P W SPR MRKT NO 1
1980	P W SPR MRKT NO 1
1975	P W SUPER MKT NO 1
1970	P W LIQUORS
1970	P W SUPER MKT NO 1

#### 2284 Alum Rock Avenue

2000-01 NGUYEN Minh

2290 Alum Rock Avenue

2011 MINH'S EXXON  
2006 MINH'S EXXON  
2000-01 MINHS EXXON  
1995-96 MINHS EXXON  
1990-91 MINHS EXXON  
1985 MINHS TEXA CO  
1980 PRECISION TUNE&TEXA  
1980 REIS PRCSN TUNE  
1975 STEWARTS TEXACO

2300 Alum Rock Avenue

2011 BANK OF AMERICA  
2000-01 XXXX  
1995-96 BANK AM OFFICE  
1990-91 ALUM ROCK BUS ASCTN  
1990-91 BANK AM NEW ACCTS  
1990-91 BANK AM NEW LOAN  
1985 BANK AM NT&SA LOANS  
1980 BANK OF AM EAST SJ  
1975 BANK AMER NT&SA LN  
1975 BANK OF AMER NT&SA  
1970 BANK OF AMER NT&SA

2303 Alum Rock Avenue

2000-01 XXXX  
1995-96 XXXX  
1990-91 XXXX  
1985 XXXX  
1980 KAWAR EXXON  
1975 B&D RENTALS  
1970 AMOROSOS ENCO STN

2335 Alum Rock Avenue

1995-96 BURNETT James

2342 Alum Rock Avenue

2011 JUAN GARAVATO WESTERN WEAR  
2000-01 AMER MATL INS CO

1995-96	AMER NATL INS CO
1990-91	AMER NATL INS CO
1985	AMER NATL INS
1980	AMER NARL INS CO
1975	AMERICAN NATL INS
1970	AMERICAN NATL INS

#### 2343 Alum Rock Avenue

1995-96	RIBBS William
1990-91	RIBBS William T
1980	RIBBS WILLIAM T
1975	RIBBS WM T BUNNY

#### 2345 Alum Rock Avenue

2011	SANJSE CTRL SVNTH DAY ADVNTST
2006	SANJSE CTRL SVNTH DAY ADVNTST
2000-01	CHURCH OF PHILADELPHIA
2000-01	SANJSE CENTRAL 7TH DAY ADVNTST
1995-96	CHURCH PHILADELPHIA
1995-96	SANJSE CENTRAL CH

#### 2346 Alum Rock Avenue

2011	XXXX
2000-01	XXXX
1995-96	ALUM RK BUSNS ASCTN
1990-91	DRASTIC TIMES GIFTS
1990-91	SUCCESS ENTERPRISE
1990-91	TAX SERVICE
1990-91	SWITCHBRD ANSWRG SV
1985	DICK GATT&CO INC
1985	GATT REALTY
1985	SWITCHBRD ANSWRG SV
1980	ALPHA TAX SERVICE
1980	AMAZE A GLAZE CNTRL
1980	A 1 FURNACE REPAIR
1980	MORGAN ELECTRONICS
1980	SWITCHBRD ANSWRG SV
1975	AMAZE A GLAZE CNTRL
1975	BECKER CPA REVW CR
1975	C&B CONTRUCTION

1975	INTRIAGO JOSE R
1975	MASTER SECURITY AGC
1975	GORMAN JOSEPH RLTR
1975	SEQUOIA MAINTENANCE
1975	SWITCHBRD ANSWRG SV
1975	WESTERN MOBILE WASH
1970	A R LIMO RSRVINS
1970	B&M AIRLN CREW&BGGE
1970	COPELAND W R CO
1970	DORSA DEAN A
1970	GILL MIKE R
1970	TELETECTOR SYSTEMS
1970	BRUSATO JOS
1970	INDIVERI JOHN
1970	RAMONA&ASSOCIATES
1970	RAMONA RALPH I
1970	SWITCHBRD MSSG RLY

#### 2348 Alum Rock Avenue

2011	GIFT STOP
2000-01	ULTRA SECURITY SERVICE
1995-96	ASIAN TRVL PROS
1990-91	A CALIF DRIVING SC
1985	A CALIF DRIVING SC
1980	A CALIF DRIVING SCH
1980	BAUM RENEE
1980	CALIF DRIVING SCH
1980	GORMAN JOSEPH RLTR
1975	BAUM RENEE

#### 2350 Alum Rock Avenue

2011	SUNSET BEAUTY SALON
2006	EAST VALLEY CHIROPRACTIC
2006	KHUONG SOVA DC
2000-01	EAST VALLEY CHIROPRACTIC
2000-01	SOVA KHONG DC
1995-96	XXXX
1990-91	SUCCESS ENTERPRISE
1985	ADAMS INS AGENCY

1985	FARMERS INS GROUP
1980	XXXX
1975	XXXX
1970	PACIFIC TELE EMPLY

#### 2352 Alum Rock Avenue

2011	LD INCOME TAX SERVICE
2011	TURNING POINT
2006	TAXES LA HISPANA
2006	TURNING POINT
2000-01	PRAISE CHAPEL
1995-96	XXXX
1990-91	ABUNDANT LIFE TMPL
1985	XXXX
1980	ADAMS INSURANCE AGC
1980	DICK GATT&CO INC
1980	GATT REALTY
1975	CELAYA WILLIAM
1975	FARMERS INS GRP
1975	LAMPLITER REALTY
1975	TORRES JOE
1970	ACEM INC
1970	BAUM RENEE
1970	KELLER STANLEY CPA

#### 2354 Alum Rock Avenue

2011	NBI-NIELSON- INS SERV
2006	N B I INSURANCE SERVICES
2006	N B I NIELSON-BYERS INS SV
2000-01	N B I NIELSON BYERS INS SERV
1995-96	VALLEY TITLE CO
1990-91	VALLEY TITLE CO
1985	VALLEY TITLE CO
1980	VALLEY TITLE ALM RK
1975	VALLEY TITLE CO
1970	CLARK JOHN W
1970	VALLEY TITLE CO
1970	MY HAIRDRESSERS

#### 2356 Alum Rock Avenue

2011	XXXX
2006	LAW OFFICE OF ALAN SHERWOOD
2000-01	MH LEGAL SERVICE
1995-96	XXXX
1990-91	MY HAIRDRESSERS
1985	MY HAIRDRESSERS
1980	MY HAIRDRESSERS
1975	MY HAIRDRESSERS

#### 2370 Alum Rock Avenue

2011	XXXX
2006	ALUM ROCK 76
2000-01	DEWEYS UNOCAL
2000-01	SILVEIRA Jerome
1995-96	DEWEYS UNOCAL
1990-91	DEWEYS UNOCAL
1985	D&K GLASS
1980	HUDSON OIL CO
1975	HUDSON OIL CO
1970	HUDSON OIL CO

#### 2380 Alum Rock Avenue

2000-01	XXXX
1995-96	XXXX
1990-91	XXXX
1985	XXXX
1980	XXXX
1975	KIMS FLOWERS

#### 2399 Alum Rock Avenue

2000-01	XXXX
1995-96	XXXX

#### 2460 Alum Rock Avenue

2000-01	XXXX
1995-96	XXXX
1990-91	XXXX
1985	XXXX
1980	XXXX
1975	XXXX

1970	DOCS DRIVE IN
2467 Alum Rock Avenue	
1970	MOS SHOL DER C NRSY
2487 Alum Rock Avenue	
2011	ALUM RK SELF STORAGE
2011	CRUISE AMERICA MTRHME RNTL&SLS
2011	GORCIA Rosa
2011	MORA Connie
2011	PENSKE TRUCK LEASING
2006	ALUM RK SELF STORAGE
2006	ALUM ROCKSELF STORAGE
2006	CRUISE AM MOTORHOME RNTL & SLS
2006	CRUISE AMERICA MTRHME RNTL&SLS
2006	MORA Connie N
2006	PENSKE TRUCK LEASING
2000-01	ALUM RK SELF STORAGE
1995-96	ANAYA Oseguera A
1995-96	MONETT TAX&TRAVEL
1990-91	LE Diep
1985	XXXX
1980	XXXX
1975	XXXX
1970	HOWARD JACK
2489 Alum Rock Avenue	
2000-01	XXXX
1995-96	HERNANDEZ Alicia
2491 Alum Rock Avenue	
2000-01	XXXX
1995-96	VALDEZ TIRES
1990-91	FOR U ADVERTISING
1990-91	JASMINE FLOWERS
1990-91	NIEVES Maria
1985	WILLARD TV SLS&SERV
1980	L&K INTERIORS
1975	BREZNIK KEN
1975	PATERSON OFC SPPLY

1975	PATERSON OFC SUPPLY
1975	PATERSON RON
1975	PATTERSON RON
1975	QUIK PRINTING SPLY
1970	PATERSON OFC SPPLY
1970	PATTERSON RON
1970	QUIK PRINTING

**Abstract Section 2: This section includes the city directory data sorted by the year the city directory was published.**

2011

		X SCHARFF AVE
2227		A BITE OF WYOMING COFFEE SHOP
2227		BITE WYOMING
2229		DK SALON
2240		TIRE OUTLET
2243		ALUM RK HARDWARE
2243	#D	DOAN Minh
2243	#C	PEREZ N
2243		ROBINSON Vangie
2245		SAIGON BILLARD
2247		PAUL'S QUIK STOP
2249		CA CHECK CASHING SANJSE
2255		EL CATRIN BAR
2256		MACSA MAXCN AMER CMTY SV AGENCY
2259		TIFFANY YEN
2261		XXXX
2263	#B	CUEVAS Christian
2263		GUZMAN Miguel
2274		FAST BICYCLE
2277		XXXX
2290		MINH'S EXXON
		X S JACKSON AVE
		X N JACKSON AVE
2300		BANK OF AMERICA
2342		JUAN GARAVATO WESTERN WEAR
2345		SANJSE CTRL SVNTH DAY ADVNTST

2346 XXXX  
 X RIBBS LN  
 2348 GIFT STOP  
 2350 SUNSET BEAUTY SALON  
 2352 LD INCOME TAX SERVICE  
 2352 TURNING POINT  
 2354 NBI-NIELSON- INS SERV  
 2356 XXXX  
 X FOSS AVE  
 2370 XXXX  
 2487 ALUM RK SELF STORAGE  
 2487 CRUISE AMERICA MTRHME RNTL&SLS  
 2487 GORCIA Rosa  
 2487 MORA Connie  
 2487 PENSKE TRUCK LEASING

2006

X SCHARFF AVE  
 2227 A BITE WY COFFEE SH  
 2227 BITE OF WYOMING  
 2229 GREAT FADE  
 2240 DAYTON TIRE  
 2240 TIRE OUTLET STORES  
 2240 TIRES UNLIMITED  
 2243 ALUM RK HARDWARE  
 2243 #C PEREZ N  
 2243 ROBINSON Vangie  
 X N JACKSON AVE  
 2245 HUYNH HA  
 2247 FIVE STAR BAKERY  
 2249 ABBA TILLI FANCL CORP  
 2249 UNITD EXPRSS CHCK CSHING CO INC  
 2255 EL CATRIN BAR  
 2256 MACSA INTERVENTION CENTER  
 2259 MIMOSA HAIR DESIGN&DERMATOLOGY  
 2261 RIBBS PLUMBING&HEATING CONTR  
 2274 FAST BICYCLE  
 2277 PW SUPER MARKETS

2290 MINH'S EXXON  
X S JACKSON AVE

2345 SANJSE CTRL SVNTH DAY ADVNTST  
X RIBBS LN

2350 EAST VALLEY CHIROPRACTIC

2350 KHUONG SOVA DC

2352 TAXES LA HISPANA

2352 TURNING POINT

2354 N B I INSURANCE SERVICES

2354 N B I NIELSON-BYERS INS SV

2356 LAW OFFICE OF ALAN SHERWOOD  
X FOSS AVE

2370 ALUM ROCK 76

2487 ALUM RK SELF STORAGE

2487 ALUM ROCKSELF STORAGE

2487 CRUISE AM MOTORHOME RNTL & SLS

2487 CRUISE AMERICA MTRHME RNTL&SLS

2487 MORA Connie N

2487 PENSKE TRUCK LEASING

2000-01

X SCHARFF AVE

2227 A BITE WY COFFEE SH

2227 BITE OF WYOMING

2229 NEW BEST MOVIE RENTAL

2230 XXXX

2240 DAYTON TIRE

2240 TIRE OUTLET STORES

2240 TIRES UNLIMITED

2243 ALUM RK HARDWARE

2243 #A NGUYEN Dinh

2243 PEN Chheng

2245 SANJSE POOL&BILLRDS

2245 SPURGEDN S

2247 FIVE STAR BAKERY

2249 ABBATILLIFNCL CORP

2249 UNITD EXPRSS CHCK

2254 PRONTO CARE

2255	XXXX
2256	XXXX
2257	BALLARD Evelene
2259	MIMOSA HAIR DESIGN&DERMATOLOGY
2261	RIBBS PLUMBING&HEATING CONTR
2263	RIBBS Stephen
2272	XXXX
2274	FAST BICYCLE
2274	KANGARLOO Jafar
2277	BELLI Joy
2277	P W SUPERMARKETS NO 1
2284	NGUYEN Minh
2290	MINHS EXXON
	X JACKSON AV N
2300	XXXX
2303	XXXX
2342	AMER MATL INS CO
2345	CHURCH OF PHILADELPHIA
2345	SANJSE CENTRAL 7TH DAY ADVNTST
2346	XXXX
	X RIBBS LN
2348	ULTRA SECURITY SERVICE
2350	EAST VALLEY CHIROPRACTIC
2350	SOVA KHONG DC
2352	PRAISE CHAPEL
2354	N B I NIELSON BYERS INS SERV
2356	MH LEGAL SERVICE
	X FOSS AV
2370	DEWEYS UNOCAL
2370	SILVEIRA Jerome
2380	XXXX
2399	XXXX
2460	XXXX
2487	ALUM RK SELF STORAGE
2489	XXXX
2491	XXXX

1995-96

2206	XXXX
2224	XXXX
2225	XXXX
2227	A BITE WY COFFEE SH
2227	BITE OF WYOMING
2229	BEST VIDEO RENTAL
2230	XXXX
2240	DAYTON TIRE
2240	TIRE OUTLET STORES
2240	TIRE UNLIMITED
2243	ALUM RK HARDWARE
2245	SANJSE POOL&BILLRDS
2247	FIVE STAR BAKERY
2249	ABBARELLI FNCL CORP
2249	UNITD EXPRESS CHECK
2249	WESTRN UNION PCK UP
2254	XXXX
2255	XXXX
2256	TAKEDA Steven
2257	DELTA GRAPHICS
2259	MIMOSA HAIR DESIGN
2261	RIBBS BUNNY PLMBG
2261	RIBBS BUNNY PLUMBNG
2263	XXXX
2272	XXXX
2274	FAST BICYCLE
2277	P W SPR MRKT 1
2290	MINHS EXXON
2300	BANK AM OFFICE
2303	XXXX
2335	BURNETT James
2342	AMER NATL INS CO
2343	RIBBS William
2345	CHURCH PHILADELPHIA
2345	SANJSE CENTRAL CH
2346	ALUM RK BUSNS ASCTN
2348	ASIAN TRVL PROS

2350	XXXX
2352	XXXX
2354	VALLEY TITLE CO
2356	XXXX
2370	DEWEYS UNOCAL
2380	XXXX
2399	XXXX
2460	XXXX
2487	ANAYA Oseguera A
2487	MONETT TAX&TRAVEL
2489	HERNANDEZ Alicia
2491	VALDEZ TIRES

1990-91

2206	XXXX
2224	XXXX
2225	XXXX
2227	A BITE OF WYOMING COFFEE SHOP
2227	BITE OF WYOMING
2229	XXXX
2230	XXXX
2240	TIRE OUTLET STORES
2243	ALUM RK HARDWARE
2245	THANH PHONG PL HALL
2247	FIVE STAR BAKERY
2249	UNITD EXPRESS CHECK
2254	HILLCREST PHARMACY
2254	TAKEDA Kenny
2255	XXXX
2256	TAKEDA Steven
2257	XXXX
2259	MIMOSA HAIR DESIGN
2261	RIBBS BUNNY PLUMBNG
2261	RIBBS PLUMBING&HTNG
2263	XXXX
2272	XXXX
2274	FAST BICYCLE
2274	RENEW YOUR VINYL

2277		P W SPR MRKT 1
2290		MINHS EXXON
2300		ALUM ROCK BUS ASCTN
2300		BANK AM NEW ACCTS
2300		BANK AM NEW LOAN
2303		XXXX
2342		AMER NATL INS CO
2343		RIBBS William T
2346		DRASTIC TIMES GIFTS
2346		SUCCESS ENTERPRISE
2346		TAX SERVICE
2346	#C	SWITCHBRD ANSWRG SV
2348		A CALIF DRIVING SC
2350		SUCCESS ENTERPRISE
2352		ABUNDANT LIFE TMPL
2354		VALLEY TITLE CO
2356		MY HAIRDRESSERS
2370		DEWEYS UNOCAL
2380		XXXX
2460		XXXX
2487		LE Diep
2491		FOR U ADVERTISING
2491		JASMINE FLOWERS
2491		NIEVES Maria

1985

2206		XXXX
2224		XXXX
2225		XXXX
2227		A BITE OF WYOMING
2227		BITE OF WYOMING
2229		WYOMING RANCH WEAR
2230		XXXX
2240		TIRE OUTLET STORES
2243		ALUM RK HARDWARE
2243		CANDOLLARIA MARIA
2243		RIBBS WILLIAM
2245		NORMS VALLEY DRUGS

2245		VALLEY DRUGS
2247		FIVE STAR BAKERY
2249		DEVINE DELV CH GOD
2254		HILLCREST PHARMACY
2254		MATSUMOTO MIYO
2255		XXXX
2256		TAKEDA ALAN
2257		XXXX
2259		PEREZ MEX AMER MRKT
2259		PEREZ SELIPE
2261		BUNNY RIBBS PLUMBNG
2261		RIBBS BUNNY PLUMBNG
2263		XXXX
2272		XXXX
2274		CHOICE AUTO PARTS
2274		TOUPALS
2277		P W SPR MRKT NO 1
2290		MINHS TEXA CO
2300		BANK AM NT&SA LOANS
2303		XXXX
2342		AMER NATL INS
2346	#A	DICK GATT&CO INC
2346	#A	GATT REALTY
2346	#C	SWITCHBRD ANSWRG SV
2348		A CALIF DRIVING SC
2350		ADAMS INS AGENCY
2350		FARMERS INS GROUP
2352		XXXX
2354		VALLEY TITLE CO
2356		MY HAIRDRESSERS
2370		D&K GLASS
2380		XXXX
2460		XXXX
2487		XXXX
2491		WILLARD TV SLS&SERV

1980

2206		XXXX
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2225	XXXX
2227	A BITE WYOMING CFFE
2227	BITE WYOMNG CFFE SH
2229	WYOMING WESTERN WR
2230	XXXX
2240	CORTEZ ENTERPRISES
2240	TIRE OUTLET STORES
2243	ALUM RK HARDWARE
2245	NORMS VALLEY DRUGS
2245	VALLEY DRUGS
2247	CELAYA DRUGS
2247	PIONEER REALTY
2247	TORRES JOE
2249	BENEFCL FNC SANJSE
2249	BENEFCL INCOME TAX
2254	HILLCREST PHARMACY
2254	MATSUMOTO C
2255	XXXX
2256	TAKEDA TIM
2257	PREMIER AUTO BODY
2259	XXXX
2261	BUNNY RIBBS PLUMBNG
2261	RIBBS B PLMBG&HTNG
2263	XXXX
2272	XXXX
2274	ELAINES ART&SIGNS
2274	TOUPALS
2274	TOUPALS MFG CO
2277	P W SPR MRKT NO 1
2290	PRECISION TUNE&TEXA
2290	REIS PRCSN TUNE
2300	BANK OF AM EAST SJ
2303	KAWAR EXXON
2342	AMER NARL INS CO
2343	RIBBS WILLIAM T
2346	ALPHA TAX SERVICE
2346	AMAZE A GLAZE CNTRL

2346	A 1 FURNACE REPAIR
2346	MORGAN ELECTRONICS
2346	#C SWITCHBRD ANSWRG SV
2348	A CALIF DRIVING SCH
2348	BAUM RENEE
2348	CALIF DRIVING SCH
2348	GORMAN JOSEPH RLTR
2350	XXXX
2352	ADAMS INSURANCE AGC
2352	DICK GATT&CO INC
2352	GATT REALTY
2354	VALLEY TITLE ALM RK
2356	MY HAIRDRESSERS
2370	HUDSON OIL CO
2380	XXXX
2460	XXXX
2487	XXXX
2491	L&K INTERIORS

1975

2206	KING ROY A
2225	XXXX
2227	A BITE WHY CFFEE
2227	BITE WYOMNG CFFE
2229	INGLESIDE TERR RLTY
2230	XXXX
2240	TIRE OUTLET STORES
2243	ALUM ROCK HARDWARE FOLLETT R A
2245	NORMS VALLEY DRUGS
2245	VALLEY DRUGS
2247	CAL BUTCHER SUPPLY
2249	BENEFICIAL FINANCE
2254	HILLCREST PHARMACY
2254	MATSUMOTO C
2256	XXXX
2257	XXXX
2259	M T OFFICE PRODUCTS
2259	MOUL TRIE&TRI GRUEROS

2261		BUNNY B PLMBG&HTNG
2263		RIBBS BRENDA
2265		MAYFAIR VET HOSP
2265		MILLER L DEAN
2272		TOUPALS FURNTR UPHL
2274		STRINGS&THINGS YARN
2274		TOUPALS
2274		TOUPALS MFG CO
2277		P W SUPER MKT NO 1
2290		STEWARTS TEXACO
2300		BANK AMER NT&SA LN
2300		BANK OF AMER NT&SA
2303		B&D RENTALS
2342		AMERICAN NATL INS
2343		RIBBS WM T BUNNY
2346		AMAZE A GLAZE CNTRL
2346		BECKER CPA REVW CR
2346		C&B CONTRUCTION
2346		INTRIAGO JOSE R
2346		MASTER SECURITY AGC
2346	#B	GORMAN JOSEPH RLTR
2346	#C	SEQUOIA MAINTENANCE
2346	#C	SWITCHBRD ANSWRG SV
2346	#C	WESTERN MOBILE WASH
2348		BAUM RENEE
2350		XXXX
2352		CELAYA WILLIAM
2352		FARMERS INS GRP
2352		LAMPLITER REALTY
2352		TORRES JOE
2354		VALLEY TITLE CO
2356		MY HAIRDRESSERS
2370		HUDSON OIL CO
2380		KIMS FLOWERS
2460		XXXX
2487		XXXX
2491		BREZNIK KEN

2491 PATERSON OFC SPPLY  
2491 PATERSON OFC SUPPLY  
2491 PATERSON RON  
2491 PATTERSON RON  
2491 QUIK PRINTING SPLY

1970

2206 KING ROY A  
2225 LOMBARDO ANGELO J  
2227 GAY NINETIES DO NUT  
2229 VANVLICK REALTY  
2230 JIM CARSON CHVRN SV  
2240 TIRE OUTLET STORES  
2243 ALUM ROCK HARDWARE  
2243 LOVETT LARRY  
2243 WRIGHT PAUL D  
2243 #A VENTRY JOHN J  
2245 DAVES VALLEY DRUGS  
2245 VALLEY DRUGS  
2247 COMMERCIAL LOCK SV  
2249 BENEFICIAL FINANCE  
2254 HILLCREST PHARMACY  
2254 MATSUMOTO C  
2256 OTA TERRY M  
2257 LOMBARDO MILL&CBNT  
2259 ALMAS HAIR FSHN NK  
2261 BUNNY R PLMBG&HTNG  
2261 RIBBS B PLMBG&HTNG  
2263 #A COATES VADA  
2265 MAYFAIR VET HOSP  
2265 MILLER L DEAN  
2265 RICHTER ROBT E  
2274 TOUPALS  
2274 TOUPALS MFG CO  
2277 P W LIQUORS  
2277 P W SUPER MKT NO 1  
2300 BANK OF AMER NT&SA  
2303 AMOROSOS ENCO STN

2342		AMERICAN NATL INS
2346		A R LIMO RSRVINS
2346		B&M AIRLN CREW&BGGE
2346		COPELAND W R CO
2346		DORSA DEAN A
2346		GILL MIKE R
2346		TELETECTOR SYSTEMS
2346	#B	BRUSATO JOS
2346	#B	INDIVERI JOHN
2346	#B	RAMONA&ASSOCIATES
2346	#B	RAMONA RALPH I
2346	#C	SWITCHBRD MSSG RLY
2350		PACIFIC TELE EMPLY
2352		ACEM INC
2352		BAUM RENEE
2352		KELLER STANLEY CPA
2354		CLARK JOHN W
2354		VALLEY TITLE CO
2354		MY HAIRDRESSERS
2370		HUDSON OIL CO
2460		DOCS DRIVE IN
2467		MOS SHOL DER C NRSY
2487		HOWARD JACK
2491		PATERSON OFC SPPLY
2491		PATTERSON RON
2491		QUIK PRINTING

## **11.7 Qualifications of Environmental Professionals**

**Advantage Environmental Consultants, LLC**  
ENVIRONMENTAL DUE DILIGENCE AND REMEDIATION SPECIALISTS

**DANIEL A. WEIS, R.E.H.S.**  
Branch Manager – Western Regional Office

**EDUCATION**

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- Bachelor of Arts - University of Delaware, Newark, DE (1995)
- Master of Science – Public Health, San Diego State University, San Diego, CA (1998)

**PROFESSIONAL REGISTRATIONS, LICENSES, AND CERTIFICATIONS**

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- Registered Environmental Health Specialist #8172 in the State of California
- OSHA 40-hour Hazardous Waste Operations Worker and Supervisor Certifications and Annual Refreshers

**PROFESSIONAL SUMMARY**

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Mr. Weis is the branch manager of AEC's western regional office based in the City of San Marcos, San Diego County, California. He has 17 years of experience in the environmental sciences and consulting fields and is supported by Professional Geologists, Engineers and other technical team members of AEC staff. His responsibilities at AEC include client development and management, project management, technical oversight and quality control for assessment, remediation and construction oversight services, project staffing, and office financial management. Mr. Weis also completes technical services (including field activities) required of select projects completed by AEC. He has a proven ability to manage multiple personnel and technical projects, negotiate with regulatory agencies and maintain strong and trusting client relationships. Such clientele include but are not limited to local government entities, developers (affordable housing and market rate), Federal government entities, law firms, architectural and engineering firms, commercial lending institutions, conservancies, commercial/industrial real estate owners/managers, insurance companies, wireless telecommunication carriers and other real estate developers. He is also very experienced in the completion of assessment, construction and remediation quality assurance during the completion of urban redevelopment/brownfields projects, many of which have been located in downtown areas of San Diego, Los Angeles, Oakland, San Francisco, and other urban communities throughout the State of California.

**PROFESSIONAL EXPERIENCE SUMMARY**

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Mr. Weis has completed or managed over 1,000 due diligence related environmental assessments and has completed or managed over 300 subsurface environmental investigations of soil gas, soil, groundwater and other media. Such investigations have also included human health and ecological risk assessments, evaluations of indoor air conditions based on interpretations of subsurface conditions, underground storage tank (UST) evaluation/closure and hazardous waste characterization/management. Subsurface activities performed include the completion of soil borings using various drilling technologies, soil and groundwater sampling, installation and sampling of groundwater monitoring wells, free product evaluations, exploratory trenching and real-time delineation using mobile analytical laboratories and other soil screening technology. Assets evaluated include industrial, commercial, residential, agricultural and vacant land sites throughout the State of California and numerous additional states of the Nation, with many of the assessments completed under the regulatory oversight of local environmental regulatory agencies, the California

Regional Water Quality Control Boards (RWQCBs) and the California Environmental Protection Agency Department of Toxic Substances Control (DTSC). Mr. Weis has also conducted and/or managed hundreds of public/environmental health related assessments including electromagnetic field surveys, radionuclide surveys, indoor air quality investigations, radon surveys, drinking water assessments, asbestos containing materials (ACM) and lead-based paint (LBP) surveys and mold/microbial evaluations.

Mr. Weis has managed over 50 remediation or construction management related projects primarily related to source removal of subsurface contaminants including but not limited to petroleum hydrocarbons, chlorinated solvents, heavy metals, organochlorine pesticides and other agricultural related chemicals, dioxins and furans and polychlorinated biphenyls (PCBs). Cost effective solutions and various remedial action options are provided prior to remedial action implementation. He is very proficient in developing remediation cost estimates and evaluating multiple remedial strategies on specific projects and conducting budget tracking to ensure the accuracy of such estimates during remedial implementation. Mr. Weis also assists clients with the preparation of contractor bid specifications, contractor bid and change order reviews for such projects, contractor agreements and project status reports/updates and has conducted presentations to client personnel, regulatory agencies and/or the public pertaining to such remediation related projects. He has also assisted numerous clients in cost recovery efforts from private parties and State/Federal funding programs for environmental assessment and remediation work and has served as an expert witness during legal proceedings (including mediation and jury trial settings) pertaining to environmental related claims. Site specific project descriptions and information is available upon request. Client references are also available upon request.

#### **SPECIFIC PROJECT EXPERIENCE**

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- 14th and Island, San Diego, California – Development of Site Mitigation Plan, contaminated soil management and disposal concurrent with site construction activities at the superblock construction site in downtown San Diego and achievement of regulatory closure with the County of San Diego Department of Environmental Health.
- 2198 Market Street, San Francisco, California – Phase I and II Environmental Site Assessments, supplemental subsurface investigation, Site Mitigation Plan development, contaminated soil management and disposal concurrent with site construction activities and negotiation/achievement of regulatory closure with the City of San Francisco Department of Public Health.
- Former EZ Serve, 9305 Mission Gorge Road, Santee, California – Closure report preparation and San Diego Regional Water Quality Control Board interface and negotiation/achievement of regulatory closure under State of California low-threat policy.
- French Field – Former Vista Burn Dump, Oceanside, California – Oversight of the capping of a former burn dump/landfill facility and restoration for public use as a sports facility. Negotiation and achievement of regulatory closure with the California Department of Toxic Substances Control with concurrence from the San Diego Regional Water Quality Control Board and the County of San Diego Local Enforcement Agency.
- Indoor Skydiving Facility, 1401 Imperial Avenue, San Diego, California – Development of Soil Management Plan and contaminated soil management and disposal concurrent with site construction activities in downtown San Diego.

- Lemon Grove Avenue Realignment Project, Lemon Grove, California – Development of Impacted Soil Management Plan, Community Health and Safety Plan and Worker Health and Safety Plan and oversight of the implementation of such plans during construction activities.
- North Side Interior Road and Utilities Project at San Diego International Airport, San Diego, California - Subsurface assessment, development of Soil Management Plan and Work Health and Safety Plan and implementation and monitoring of soil management strategies.
- Olympic and Hill, Los Angeles, California – Removal of multiple underground storage tanks and underlying contaminated soil and achievement of regulatory closure with the City of Los Angeles Fire Department.
- San Ysidro - U.S. Land Port of Entry, San Diego, California – Subsurface assessment and development and implementation of soil management strategies.
- Tabata Ranch Site, Carlsbad, California – Development of Soil Management Plan and Community Health and Safety Plan, completion of soil removal action of petroleum hydrocarbon impacted soil, oversight and management of selective reuse and replacement of pesticide impacted soil and subsequent export of inert soils and achievement of regulatory closure with the County of San Diego Department of Environmental Health. Consent to discharge inert soils at an off-site receiving location was granted by the San Diego Regional Water Quality Control Board.
- VA Medical Center Long Beach, 5901 East 7th Street, Long Beach, California - VA Long Beach: Seismic Corrections – Mental Health, Community Living Center and Chiller Replacements Project – Asbestos containing materials and lead-based paint surveys and preparation of abatement contractor bid specifications.

## **PUBLICATIONS**

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- Gersberg, R.M., Brown, C., Zambrano, V., Worthington, K., and Weis, D. (2000) Quality of urban runoff in the Tijuana River watershed. In Westerhoff, P. (editors), SCERP Monograph Series (no.2) on Water Issues Along the United States and Mexico Border. : Southwest Center for Environmental Research and Policy, 31-45.
- Weis, D.A., Callaway, J.C., and R.M. Gersberg (2001). Vertical Accretion Rates and Heavy Metal Chronologies in Wetland Sediments of the Tijuana Estuary. *Estuaries* 24(6A).
- Gersberg, R.M., Pitt, J.L., Weis, D.A., and D.D. Yorkey. Characterizing In-Stream Metal Loading in the Tijuana River Watershed. (2002). National TMDL Science and Policy Conference, Specialty Conference Proceeding on CD Rom, November 13-16, Phoenix, Arizona

## **AFFILIATIONS**

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Building Industry Association  
San Diego Environmental Professionals  
San Diego Housing Federation

## **PROFESSIONAL REFERENCES**

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Available On Request